ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB175052	5th Street Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and construct 100-year drainage system for area bounded by 5th, Lake Cliff Dr., N. Lancaster, and E. Jefferson.	1	59	$3,615,000
PB1001	Aberdeen-Tulane - Phase 2	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Second phase of project to alleviate street flooding, construction.	13	55	$4,615,000
PB1039	Alpha at Peyton (RL Area 3)	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const. 100-yr replacement for the Northwood Hills drainage system from Spring Valley to Peyton. Approx. 16 homes impacted	11	98	$7,000,000
PB16209	Ann Arbor (E) 2943	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and build parallel relief system from Ledbetter, up Cranfill, up Ann Arbor, to Linda Ree.	4	53	$1,490,000
PB172778	Ash Creek - Bridge at Highland Road	Flood Protection and Storm Drainage	New	Flood Management	DWU	Replacement of Highland Bridge over Ash Creek to improve flood flows through bridge; preliminary engineering will include hydrologic and hydraulic analysis to ensure criteria are met	2,7	41	$10,600,000
PB1087	Ash Creek - S Fork Bridge Improvement at Ferguson	Flood Protection and Storm Drainage	New	Flood Management	DWU	Bridge improvement, FREQ. 5 YR., DEPTH 1.7', VEL. 5.36, RATING = 9, analysis, design and construction	7	45.7	$8,500,000
PB1089	Ash Creek - S Fork Culvert Improvement at Peavy	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culverts, FREQ. 100, DEPTH 2', VEL. 4.96, RATING = 9.92, analysis, design and construction	2	50	$1,500,000
PB1091	Ash Creek Branch @ Mercer	Flood Protection and Storm Drainage	New	Flood Management	DWU	Bridge Replacement, 100 YR. FREQ.,DEP. 2.8, VEL. 3.64, Analysis, design and construction	2	54	$5,400,000
PB1092	Ash Creek Channel - KCS RR @ Lakeland	Flood Protection and Storm Drainage	New	Flood Management	DWU	Close Culvert under RR, interior drainage -100 YR, design and construction	2	40	$3,417,000
PB1093	Ash Creek Culvert @ Ash Creek Dr.	Flood Protection and Storm Drainage	New	Flood Management	DWU	Culvert Improvement or install bridge, FREQ. 100 YR., DEPTH 1.2', VEL.3.3, Analysis, design and construction	2	38.5	$900,000
PB1094	Ash Creek (Stream 5B7) Culvert @ Peavy Rd.	Flood Protection and Storm Drainage	New	Flood Management	DWU	Culvert Improvement;FREQ.,2YR, DEPTH 0.9,VEL. 4.53, RATING = 4.08, Analysis, design and construction	2	34.07	$4,100,000
PB3617	Ash Creek Trib 5B7 Bridge Improvement @ Peavy	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 3.3, VEL. 6.69, RATING = 22.08, analysis, design and construction	2	69.8	$1,710,000
PB3618	Ash Creek Trib 5B7 Bridge Improvement @ Province	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 3.7, VEL. 4.84, RATING = 17.91, raise road, displaces estimated 3 homes	2	77.76	$5,400,000
PB175068	Avenue Q 7512 and 7506	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Stream 5B5 - Private - Type I, 2 houses threatened - recommend voluntary purchase of both - cost of wall exceeds property values - 25' from creek bank, would require 150 LF of 15' gabion wall	7	58.14	$525,000
PB1116	Averill Way 6040	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Apartment building flooding, design and construction	13	48	$940,000
PB1142	Barnett, Eli, Irwindell, Ravinia Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Existing system upgrade - excessive street flooding. At least two houses flood, design and construction. Site 10L 1995 Misc. Flooding Report	1	56	$2,410,000
PB1164	Beckley Club Branch @ Missouri	Flood Protection and Storm Drainage	New	Flood Management	DWU	Culvert improvements in lieu of closing crossing; FREQ. 5 YR., DEPTH 1.6,VEL. 6.4, RATING= 10.24, design and construction	4	55.24	$1,007,000
PB1166	Beckley Club Branch Culvert - Illinois to Ohio	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 2 YR.,DEPTH 3.6, VEL. 1.8, RATING =6.48, analysis, design and construction	4	52	$6,210,000
PB1167	Beckley Club Branch Culvert @ Iowa	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add 2 - 84" PIPES, FREQ.10 YR.,DEPTH 2.3,VEL. 5.7, RATING = 13.11, analysis, design and construction	4	47.07	$405,000
PB1168	Beckley Club Bridge @ Georgia	Flood Protection and Storm Drainage	New	Flood Management	DWU	Replace ex. pipe with box, raise road, FREQ. 10 YR., VEL. 6.3,RATING = 17.01, analysis, design and construction	4	47	$1,000,000
PB1206	Berwyn & Annapolis	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Inadequate low point system, street flooding, design and construction	9	33	$1,095,000
PB175076	Birchridge 14721	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house and street flood, extend drainage system from Village Trail around cul-de-sac to Dentcrest, add inlets	11	71	$295,000
PB174643	Blackstone 2625	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Brooklawn Branch - Private - Slight threat to home; 125 LF gabion wall, 16' height	3	47.7	$437,500
PB1263	Boone Ave @ Fire Training Center	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street flooding, design and construction	2	50	$1,100,000
PB1272	Briar Cliff 1600	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house, street flooding, design and construction - add one 10' inlet, 30 LF 21" RCP	2	45	$115,000
PB174642	Brooklawn 6718	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Brooklawn Branch - Private - Threat to home; 46' from bank, 15' deep, approx. 50LF of erosion protection	3	39.07	$175,000
PB174260	Brookwood Dr 918	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Construct 2-10' inlets and approx. 4-ft high retaining wall about 150 LF behind two homes to prevent flooding from inadequate drainage on Ledbetter. Site 8L 1995 Misc Flooding Report	4	49	$3,910,000

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PB1298	Browning Branch Bridge & Channel @ Inwood	Flood Protection and Storm Drainage	New	Flood Management	DWU	Bridge Replacement with channel improvements, FREQ. 10 YR., DEPTH 3.6, 2 HOMES FLOOD, design and construction - Flood Control reports complaints about plnd FW signs - water covered roadway in June 2000 (11/9/00)	13	55	$2,850,000
PB1299	Browning Branch Bridge @ Park Ln.	Flood Protection and Storm Drainage	New	Flood Management	DWU	Bridge replacement, raise road, FREQ. 10 YR., DEPTH 1.5', Analysis, design and construction	13	38.5	$2,250,000
PB1300	Browning Branch Culvert @ Lakehill Court	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culverts, FREQ. 10 YR., DEPTH 1.5', analysis, design and construction	13	38	$485,000
PB1301	Browning Branch Culvert @ Walnut Hill	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, add culverts, FREQ. 100 YR., DEPTH 2.3', Analysis, design and construction	13	31.3	$1,460,000
PB1302	Browning Bridge @ Hollow Way	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, add culverts. FREQ. 100 YR., DEPTH 2.5', analysis, design and construction	13	56	$1,340,000
PB1410	Cavender @ Jefferson	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	2 houses, excessive street flooding, design and construction	1	48	$690,000
PB16206	Cedar Creek (Upper) Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Large area relief system, Hampton/Clarendon area and south, MAPSCO 53L, M, Q, R, 54J	1	54	$6,205,000
PB1414	Cedar Creek Bridge @ Clarendon (Sta 149+13)	Flood Protection and Storm Drainage	New	Flood Management	DWU	Replace bridge, channel improvements, FREQ. 100 YR., DEPTH 7.8, VEL. 15, RATING = 117, Analysis, design and construction	4	58	$2,215,000
PB1416	Cedar Creek Bridge @ Tyler	Flood Protection and Storm Drainage	New	Flood Management	DWU	Replace bridge, analysis, design and construction	1	78.04	$8,300,000
PB1417	Cedar Creek Channel - ATSF RR to Ewing	Flood Protection and Storm Drainage	New	Flood Management	DWU	Channel improvement, design and construction	4	78	$1,740,000
PB1418	Cedar Creek Culvert @ Polk	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 10 YR.,DEPTH 4.1, VEL. 5.8, RATING = 23.78, analysis, design and construction - Add 2-10'X10', ~100' length	1	79.9	$1,150,000
PB1419	Cedar Creek Culvert @ Winnetka	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 10 YR.,DEPTH 2.8, VEL. 5.6, RATING =15.68, analysis, design and construction - 200' 3-12'X12'	1	71.68	$2,530,000
PB1420	Cedar Crest Bridge Culvert @ Southerland	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 1 YR., DEPTH 1.2, VEL. 5, RATING = 6, analysis, design and construction	4	51	$395,000
PB1429	Cedar Springs Branch - Culvert & Channel @ Raleigh	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, 375' of channel improvement, FREQ. 2 YR., DEPTH 3.4', analysis, design and construction	2	51.2	$1,475,000
PB1430	Cedar Springs Branch @ Cedar Springs Rd.	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, add culvert, FREQ. 100 YR., DEPTH 1.3', analysis, design and construction	2	33	$1,000,000
PB1431	Cedar Springs Branch @ Denton	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, FREQ. 100 YR., DEPTH 3', analysis, design and construction	2	63.4	$610,000
PB1432	Cedar Springs Branch @ Production	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road 1,000', FREQ. 100 YR., DEPTH 3', Analysis, design and construction	2	59	$475,000
PB1434	Cedar Springs Branch Culvert @ Harry Hines	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, add culvert, channel improvement, FREQ. 100 YR., DEPTH 2.1', Analysis, design and construction	2	40	$1,600,000
PB1461	Chalk Hill Branch Bridge @ Hale	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, install bridge, FREQ. 100, DEPTH 2.2,VEL., 3.81,RATING = 8.34, analysis, design and construction	6	56.3	$850,000
PB1462	Chalk Hill Branch Bridge @ N. Counts	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, install bridge, Analysis, design and construction	1	68	$825,000
PB1463	Chalk Hill Branch Bridge @ S. Counts	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, install bridge, FREQ. 100 YR., DEPTH 3.6, VEL. 5.54, RATING = 19.78, design and construction	1	62.3	$1,375,000
PB1464	Chalk Hill Branch Culvert @ Jefferson	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culverts, FREQ. 2 YR., DEPTH 3.2, VEL. 4.88,RATING = 15.52, design and construction	1	64	$625,000
PB1466	Chalk Hill Tributary - Culvert @ Clarendon	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 100 YR., DEPTH 1.9', VEL. 3.42, RATING= 6.46 , ELIMINATES FLOODING OF ONE STRUCTURE, design and construction	1	52.4	$100,000
PB2424	Church Rd. 9222 (Jackson Branch - E. Bank below Church Rd., Site JE1)	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Jackson Branch - Private - Type1, 4 Apartment bldg slightly threatened (Tree Tops II, 9222 Church Rd.) ~280 LF gabion wall, 12' height, ~44.5' from structure	10	30.44	$980,000
PB4844	Claremont 8017, 8023, and 8030	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Stream 5B5 - Private - 8017; type 1, house threatened, 5', 8', 140 LF; 8023: type III fence/yard threatened 12', 5', 75 LF; 8030: type II detached garage 12', 10', 60 LF	7	62.17	$962,500
PB1519	Cliffdale, 322	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and construct relief system for flooding, 1 house, street	1	58	$635,000
PB1576	Conrad - Louisiana Area Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Provide 100 year upgrade to existing system. 4 structures, excessive street flooding, design and construction. Site 4L 1995 Misc Flooding Report	4	67	$2,600,000

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PB1591	Coombs Creek Bridge @ 9th	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 5 YR., DEPTH 2, VEL. 6.4, RATING = 13.06, Analysis, design and construction	1	58	$335,000
PB1585	Coombs Creek Bridge @ Barnett	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 5 YR., DEPTH 2.5', VEL. 7, RATING = 17.78, Analysis, design and construction	1	62.7	$280,000
PB1586	Coombs Creek Bridge @ Brooklyndell	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 3.1' , VEL. 10.6, RATING = 34.1, Analysis, design and construction	1	78	$260,000
PB1587	Coombs Creek Bridge @ Burlingdell	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 1.8', VEL. 6.5, RATING = 11.7, Analysis, design and construction	1	46.7	$150,000
PB1588	Coombs Creek Bridge @ Colorado	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, install bridge, FREQ. 5 YR., DEPTH 3.2, VEL. 7.5, RATING = 23.93, design and construction	1	69	$1,439,000
PB1589	Coombs Creek Bridge @ Gibsondell	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 1.8, VEL. 6.5, RATING 11.7, Analysis, design and construction	1	46.37	$155,000
PB1590	Coombs Creek Bridge @ Ivandell	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 1.8', VEL. 7.3, RATING = 13.36, Analysis, design and construction	1	48.35	$215,000
PB1592	Coombs Creek Bridge @ Plymouth	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, install bridge, FREQ. 2 YR., DEPTH 3.4', VEL. 6.4,RATING = 27.28,Analysis, design and construction, and voluntary purchase of apartment site	1	79	$6,400,000
PB1595	Coombs Creek Culvert @ Hampton	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add 2-10'X11.5' culverts, FREQ. 5 YR., DEPTH 2.1, VEL. 5.9, RATING = 12.63, analysis, design and construction	1	58.01	$465,000
PB1597	Coombs Creek Culvert @ Jefferson-Westmoreland	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culverts, analysis, design and construction - 4-10'X8' add'l culverts, ~700'	1	59	$4,500,000
PB1598	Coombs Creek Culvert @ Sylvan	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add 4-12'X10' culverts, FREQ. 100 YR., DEPTH ~1.5, VEL. 4.9, RATING = 7.35, supplement TxDOT construction of 2-20X12 culverts, add culverts to south, remove & reconstruct gabion channel lining, requires hydraulic analysis to optimize configuration.	1	41.35	$1,375,000
PB1603	Coppertowne 8439	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Jackson Branch - Private - 2 condos, erosion 35 feet from structure, type I - gabion mattress 100'X15'X2', repair headwall	10	53.12	$350,000
PB1618	Covey 8931	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house floods, street flooding, design and construction	9	40	$2,990,000
PB1641	Creel Creek Culvert @ Mercer	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 100 YR., DEPTH 1, VEL. 5.04, RATING = 4.79, analysis, design and construction	2	25	$530,000
PB175136	Cripple Creek 3744, 3750, 3758	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Red Bud Branch - Private - Type I, three houses threatened, 30' from bank, 300 LF of 15' gabion wall	4	53.18	$1,050,000
PB1659	Crutchfield Branch - DART Track to Lindsley Dr.	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street flooding, SP R.R. (DART) to Lindsley, design and construction	14	54	$7,360,000
PB174877	Dallas Floodway Levee Improvements	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	City's cost share for raising and widening the levees to safely pass the 277,000 cfs flood as well as removal of the AT&SF bridge and earthen embankments to improve flood conveyance. Assumes USACE cost share of 65%	CW	336	$40,000,000
PB173347	Dallas Floodway System - Wetlands and River Habitat Improvement (BVP Ultimate Plan)	Flood Protection and Storm Drainage	New	Flood Management	DWU	Design and Construction of Headwaters Wetlands; Stormwater Wetlands at Baker, Hampton and Delta sumps; Boardwalks; Bank restoration and vegetation and meandering river as recommended in the Trinity River Balanced Vision Plan (Ultimate Plan)	6,CW	30	$160,000,000
PB174630	Danube 1715	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Little Cedar Creek - Private - Remote threat to home; 60 LF gabion wall, 12' height	4	51.8	$210,000
PB1773	Denley (S) 1243	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street/Property flooding, design and construction	4	43	$435,000
PB1781	Desco 7108	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house floods, streets flood, design and construction. Site 4S 1995 Misc. Flooding Report	13	53	$245,000
PB1791	Dixon Branch - E Prong Culvert @ Mediterranean	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 100 YR., DEPTH 2.5, VEL. 5.74, RATING = 12.54, design and construction	10	59.12	$580,000
PB1792	Dixon Branch - E Prong Culvert @ Rolling Rock	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add double barrel culvert, FREQ. 100 YR., DEPTH 1.5, VEL. 5.74, RATING = 14.25, design and construction	10	38.3	$750,000
PB1794	Dixon Branch - W Prong Improvement @ Plano Rd	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 1.1', VEL. 4.37, RATING = 5.85, design and construction	10	36	$1,799,000
PB3849	Dixon Branch - West Prong Voluntary Purchase	Flood Protection and Storm Drainage	New	Flood Management	DWU	1 commercial building - voluntary purchase	10	38.85	$2,132,000
PB1790	Dixon Branch Relief System (RL Areas 18 & 19) & Vinemont Channel	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	272 parcels in flood plain; homes flood at 10-year flood levels; average 100-year depth 3.84'; proposed relief system consists of a deep diversion tunnel from Lake Highlands/Easton west to White Rock Lake	9,CW	896	$115,000,000

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PB1829	Eastgate 4975	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street/yard flooding, design and construction	4	30	$635,000
PB175133	Edgemont 1631	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Little Cedar Creek - Private - Type I, house threatened, 30' from bank, 75LF of 15' gabion wall	4	53.18	$262,500
PB1857	El Patio 1334	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Yard flooding from Peavy Rd, design and construction	9	48	$275,000
PB1863	Elam Creek @ Elam Rd.	Flood Protection and Storm Drainage	New	Flood Management	DWU	Bridge replacement, Analysis, design and construction	8	29	$3,280,000
PB1862	Elam Creek @ Ledbetter	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise roadway, FREQ. 50 YR., DEPTH .7, Analysis, design and construction	8	29	$985,000
PB1868	Elam Creek Culvert @ Rosemont Rd	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, Analysis, design and construction	5	33.2	$900,000
PB175139	Elmwood 2227	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Elmwood Branch - Private - Type I, house threatened, 20' from bank, 75 LF of 8' gabion wall	1	52.68	$262,500
PB1890	Elmwood Branch Bridge @ Melbourne	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 2 YR., DEPTH 1.6', VEL. 5, RATING = 8, ELIMINATES FLOODING OF FOUR HOMES, Analysis, design and construction	1	60	$210,000
PB1892	Elmwood Branch Culvert @ Clarendon	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 25 YR., DEPTH 2.7', VEL. 6.1, RATING = 16.47, Analysis, design and construction	1	55.45	$300,000
PB1893	Elmwood Branch Culvert @ Edgefield	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 10 YR., DEPTH 3.7, VEL. 5.8, RATING = 21.46, Analysis, design and construction	1	73	$320,000
PB1891	Elmwood Branch Culvert @ Tyler & Vernon	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 50 YR., DEPTH 3.1', VEL. 5 , RATING = 15.5, Analysis, design and construction	1	66.5	$240,000
PB1905	Enfield 4307 and 4309	Flood Protection and Storm Drainage	New	Flood Management	DWU	Yard flooding, design and construction	13	33	$1,265,000
PB1906	Englewood - Oakenwald Drainage	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and construct storm drainage relief system from Englewood/Oakenwald intersection to existing system on Plowman.	1	38	$1,865,000
PB1912	Estes Branch Bridge @ Bluffcreek	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, channel improvement, FREQ. 2 YR., Analysis, design and construction	7	71	$6,810,000
PB174374	Fairglen Dr 8928	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	~200 LF 21" pipe, 1-10' inlet, to relieve street flooding	10	53	$115,000
PB1997	Falls-Franklin (S) Area Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Provide 100 year upgrade to existing system. One structure, excessive street flooding, design and construction. Site 13L 1995 Misc. Flooding Report	1	54	$2,100,000
PB2000	Farola 1916	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Yard flooding, design and construction	9	35	$410,000
PB2005	Ferguson - IH30 to Buckner	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	System upgrade to 100 year capacity; street flooding, design and construction	2,7	31	$20,000,000
PB175072	Ferguson Rd. 11511	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Long Branch of Duck Creek - Private - Type I, condominium unit threatened, 20' from creek bank, 125 LF of 15' gabion wall	9	53.84	$437,500
PB2148	Gibbs Williams @ Deerfield	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	2 houses and area streets flood, design and construction	3	35	$675,000
PB2152	Ginger - Moler Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	3 houses flood - outfall extension, design and construction	1	30	$450,000
PB2153	Glen Oaks 700	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house and area streets flood, design and construction	4	58	$3,220,000
PB2154	Glencairn 216	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One home floods - inadequate drainage system at low point in street	8	41	$285,000
PB172773	Glencairn 460	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Herring Branch - Private - 70 LF gabion wall, 15' height, Type I, house threatened, difficult access	8	53.88	$245,000
PB170893	Greentree 7111 & 7045	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Rush Creek - Private - Type I, houses each ~50' from bank, 25' depth, probably two gabion wall structures with a combined length of ~150 LF	9	53.18	$525,000
PB2206	Groveland 8920, San Leandro 90222, and Eustis Ave 8802	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Analysis, design, & const. 100-year drainage improvements. Either upsize pipe, enclose channel, and/or construct parallel system. Address outfall/channel erosion.	9	60	$4,500,000
PB175078	Guadalupe 3033	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Five Mile Creek - Private - Type I, slight threat to townhouse, erosion over gas pipeline, possibly short gabion wall - nearest home 30' from erosion, requires 50 LF of 16' gabion wall on creek bank, or combination flowable fill and lower wall near pipel	3	53.3	$175,000

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PB2247	Harlandale - Strickland Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Apartment building floods, design and construction	4	56	$1,070,000
PB2265	Harry Hines 5323	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	UT Southwestern Basement flooded, design and construction	2	53	$210,000
PB2286	Hatfield Branch Channel & Culvert @ St. Augustine	Flood Protection and Storm Drainage	New	Flood Management	DWU	Channel improvement, add culvert, raise road, FREQ. 100 YR.,DEPTH 1.7', design and construction	5	30	$3,597,000
PB2288	Hatfield Branch Culvert @ Fireside	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, raise road, FREQ. 100 YR., DEPTH 3', design and construction	8	46	$3,057,000
PB2303	Heatherwood 2623	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house floods/ 4-5 additional yards and streets, design and construction. Site 5S 1995 Misc. Flooding Report	2	48	$715,000
PB174266	Hickory Creek Floodplain Management Study	Flood Protection and Storm Drainage	New	Flood Management	DWU	Comprehensive floodplain management study with updated flood mapping and recommendations for improvements	8	70	$220,000
PB2316	Hidden Valley 1286	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Inadequate drainage system causing street flooding, resulting in additional creekbank erosion	8	35	$1,490,000
PB166790	Highland Road at Waterside Court	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Analyze, design and construct relief system for off-site drainage into Highland on the Creek subdivision - Highland Road floods, one residence has flooded.	9	54	$1,110,000
PB2333	Hill Point @ Royal Lane	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house and street flooding, design and construction	10	30	$915,000
PB2361	Honey Springs Br Detention Basins	Flood Protection and Storm Drainage	New	Flood Management	DWU	Design & construction of three detention basins upstream of Seaton, Linfield & Prosperity to eliminate flooding of 7 homes - A voluntary buy out should also be considered as an option	4	50	$5,925,000
PB2360	Honey Springs Culvert @ Fordham	Flood Protection and Storm Drainage	New	Flood Management	DWU	Remove pipe, redirect headwall, FREQ. 100 YR., DEPTH 1, VEL. 2.4, RATING = 2.4, design and construction	4	35.4	$1,259,000
PB2372	Hughes 13228	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Property flooding, design and construction. Existing system runs through property line. Tunnelling potentially required. Will require obtaining a drainage easement from the Northwood Golf Club.	11	57	$1,695,000
PB2386	Idaho Creek - Brookmere to Grinnell	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Enclose creek from Brookmere to Grinnell, design and construction - requires 404 Permit, may not be approved by USACE	4	36	$2,215,000
PB2423	Jackson Branch - Church Road Bridge	Flood Protection and Storm Drainage	New	Flood Management	DWU	Improvements of Church Rd Bridge - Raise bridge and widen span, Analysis, design and construction	10	61	$1,370,000
PB2429	Jackson Branch Chl. Improvs. - Huntington Lake Apt. Bridge to Church	Flood Protection and Storm Drainage	New	Flood Management	DWU	Channel Improvements - widening cross-section and providing either concrete or gabion or geotextile lining. Removal of former low water crossing and control structure. Analysis, design & const.	10	45.29	$785,000
PB2432	Jan Creek Culvert @ Wheatland	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, raise road, FREQ. 100 YR., DEPTH 1.3, design and construction	8	40	$900,000
PB2457	Joes Creek - W Fork Bridge Imprv @ Walnut Hill	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 3.7, design and construction	6	46	$6,900,000
PB2458	Joes Creek - West Fork Channel and Culvert Improvements	Flood Protection and Storm Drainage	New	Flood Management	DWU	Channel improvements, relief system, added culvert at Denton Road, design and construction - relieves flooding of approximately 46 commercial and about 130 residential structures. Much of the concrete-lined channel is deteriorating or failed and further	6,CW	166	$51,750,000
PB2460	Joes Creek Chnl Impr - Chapel Creek to Webb Chapel	Flood Protection and Storm Drainage	New	Flood Management	DWU	Concrete channel bottom, FREQ. 10 YR., DEPTH 3.6', Analysis, design and construction	6	39	$950,000
PB16363	Kidd Springs Branch @ Colorado	Flood Protection and Storm Drainage	New	Flood Management	DWU	Analyze flow through private lake; Improve outlet structure, culverts under Kessler Lake Dr., culverts under Colorado as required to protect 2 homes, 2 roadways	1	68.92	$3,310,000
PB175179	Kidd Springs Park Storm Drainage Outfall Replacement	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	analysis, design, and construction of a double 12X9 box culvert to replace an existing failed 8X10 horseshoe culvert and a 10X6 box culvert for a drainage system outfall through a portion of Kidd Springs Park, from Canty Street to Kidd Springs Branch; t	1	47	$3,500,000
PB2493	Kiest (E) 2700 - Magna Vista	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100 year upgrade for existing system	4	46	$1,690,000
PB2527	Kings Branch @ Stirling	Flood Protection and Storm Drainage	New	Flood Management	DWU	Close crossing, FREQ. 50 YR., DEPTH 1.8, VEL. 6, RATING = 10.78, analysis, design and construction	4	49	$360,000
PB2533	Kings Branch Culvert @ Lynn Haven	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 50 YR.,DEPTH 1.4, VEL. 5.7, RATING = 7.98, analysis, design and construction	4	45.98	$245,000
PB174100	Kingsley Creek Circle 9129	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	1 house and street floods due to lack of system capacity, add 10' inlet and lateral/culvert pipe	10	51	$150,000

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PB16208	Knight Street 2426 & 2428	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Duplex-type unit built in sag, lower than street, new construction, local system not adequate.	2	65	$1,405,000
PB2557	Knights Branch @ Denton Dr.	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, raise road, FREQ. 2 YR. DEPTH 8.1, analysis, design and construction	2	73.3	$3,570,000
PB174375	Knights Branch Upper Relief System - Inwood/Mockingbird	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Major relief system of enclosed portion of upper Knights Branch watershed from Lowe's culvert extension (downstream of Inwood/Lemon) north on Inwood to about Wateka, using 2-12X10 box culverts, with smaller systems as necessary to provide full relief - r	13,CW	74	$30,000,000
PB2562	Kushla 3800 @ Grinnell	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	2 houses and streets flood, design and construction	4	66	$1,480,000
PB2578	La Bolsa - Dale Port Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One structure and area streets flood, design and construction	11	49	$3,930,000
PB2600	Lake Gardens 10415	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and construction of a relief system for Lake Gardens at Easton	9	48	$1,165,000
PB175075	Lake Highlands (E.) 10684, 10688, 10692	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Dixon Branch - Private - Type I, three homes threatened, 40' from creek bank, 350 LF of 25' gabion wall	9	53.58	$1,225,000
PB2615	Lake June Branch Culvert @ Glencliff	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, raise road, FREQ. 50 YR., DEPTH 1.1, Analysis, design and construction	5	38.3	$1,300,000
PB2642	Lane Park - 7100 to 7300 Block	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	2 houses and surrounding streets flood, design and construction	13	66	$3,255,000
PB2644	Langdale 8622	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house floods, design and construction	10	48	$450,000
PB2586	LaRue @ Wisteria	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house and area streets flood, design and construction	1	44	$1,780,000
PB2669	Lawther Dr. 4500	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street flooding within park, culvert inadequate, relief system needed to capture and convey surface flows, design and construction	9	40	$1,020,000
PB2681	Ledbetter - Altoona to Westmoreland	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	System Upgrade to 100 year capacity; street flooding, design and construction	3	43	$3,363,000
PB2688	Ledbetter Branch Detention Basin	Flood Protection and Storm Drainage	New	Flood Management	DWU	Flood retarding basin at confluence with Five Mile Creek at Pecan Grove Park, design and construction - protects 47 or more structures from 100-year flooding - requires updated analysis	3	54	$14,480,000
PB2689	Ledbetter Branch Drainage Improvements - Phase II	Flood Protection and Storm Drainage	New	Flood Management	DWU	Continuation of channel and culvert improvements at Ledbetter and Duncanville Road	3	21	$3,725,000
PB2695	Lemmon @ University	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100 year area relief system, design and construction	6	40	$3,870,000
PB167096	Levee Drainage System - Charlie Sump	Flood Protection and Storm Drainage	New	Flood Management	DWU	Construct new 231,000 GPM pump station; rehab existing station	CW	120	$45,000,000
PB167095	Levee Drainage System - Francis Street Sump	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Add two 6'X5' gated box culverts - preliminary - cost estimate includes contingencies which may result from detailed analysis of west levee (Interior Drainage Phase 2)	CW	44	$1,375,000
PB167098	Levee Drainage System - Nobles Branch Sump	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Construct three new 60-inch gated culverts at Empire Central	CW	31	$1,875,000
PB167099	Levee Drainage System - Record Crossing Sump (New Hampton Pump Station)	Flood Protection and Storm Drainage	New	Flood Management	DWU	Construct new 710,000 GPM pump station at Hampton plant, rehab existing pump stations, extend pump station outfalls 300 feet	CW	28	$81,000,000
PB3556	Levee Drainage System - Sump A (Phase II)	Flood Protection and Storm Drainage	New	Flood Management	DWU	Second phase of Sump A improvements: complete the connectivity of sumps via culverts to each pond; dredging of certain sump ponds; construction of retaining walls and sump enhancements	CW	60	$54,000,000
PB174790	Levee Drainage System - Trinity-Portland Sump	Flood Protection and Storm Drainage	New	Flood Management	DWU	Construct new 256,000 GPM pump station for Trinity-Portland Sump; this runoff is currently pumped by Delta Pump Station; includes purchase of portion of property bounded by Bernal, Norwich, existing development, and Mican Channel for excavation of additi	CW	196	$65,000,000
PB167092	Levee Drainage System - Westmoreland-Hampton Sump (Delta Pump Station Rehabilitation)	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Rehab existing Delta Pump Station	CW	130	$9,000,000
PB2712	Lippitt Branch Culvert @ Sunland	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culverts, FREQ. 100 YR., DEPTH .8, VEL. 3.18, RATING = 2.54, design and construction	9	23	$1,245,000
PB2714	Lisbon Area D - Fordham, Garrison to Bonnieview	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street flooding - Fordham Road - Garrison to Bonnie View	4	41	$7,240,000
PB2715	Lisbon Area E - Kiest @ Garrison	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street flooding - Kiest @ Garrison	4	45	$1,450,000

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PB2716	Lisbon Branch - Mentor to Fordham	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Continuation of relief system to upgrade area to 100-year level of protection	4	41	$10,340,000
PB2717	Lisbon Branch Voluntary Purchase	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	3 homes - voluntary purchase. Refer to 1979 Alice Creek and Libson Branch Floodplain Management Study.	3	50	$735,000
PB175134	Lockridge Circle 3216, 3222, 3226	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Five Mile Creek - Private - Type I, three houses threatened, 20' from bank, 250 LF of 10' gabion wall	3	53.18	$875,000
PB2737	Longbranch Channel - Phase 3 (RL Area 20)	Flood Protection and Storm Drainage	New	Flood Management	DWU	Bridge improvement, culvert improvement, channel improvement, construction - requires 404 Permit, may not have positive cost-benefit ratio	9	16	$1,655,000
PB2739	Loree 1742	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house and streets flood, design and construction. Site 14L 1995 Misc. Flooding Report	2	58	$975,000
PB2742	Louisiana W. 214	Flood Protection and Storm Drainage	Rehabilitation	Storm Drainage	DWU	Replace existing damaged storm sewer from Woodin to Louisiana	4	43	$175,000
PB2745	Lovers (E) 6503	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house and streets flood, design and construction	9	48	$205,000
PB172774	Lower Five Mile Creek Management Plan	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Channel restoration downstream of Bonnie View, mitigation, landscaping and trails. floodplain reclamation	8,CW	41	$35,000,000
PB2792	Mapleleaf Circle/Mapleleaf Lane Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Structure and street flooding at 3212 Mapleleaf Cir. and 3129 Mapleleaf Lane, design and construction	3	69	$1,295,000
PB2806	Marsalis - Five Mile Pkwy to Ann Arbor	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100 year upgrade of existing systems - excessive street flooding, design and construction	4	38	$1,439,000
PB174368	Matland Dr 2552	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Woody Branch - Private - ~70 LF 15' high gabion retaining wall to protect single family home; distance from home to creek bank ~40 feet	3	48.16	$245,000
PB2831	Maylee - Ruth Ann to Ferguson	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100 year system upgrade - street flooding, design and construction	9	65	$7,200,000
PB166785	Meadow Lake Ave 7102 & Westlake 7203	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Upgrade system along Westlake Ave from outfall to Westlake @ Delrose. Extend system to Westlake @ Winsted, Winsted @ Meadow Lake, & Delrose @ Meadow Lake. Design & Const.	9	66	$4,375,000
PB175065	Mediterranean Circle 8567	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Dixon Branch - Private - Type I, house threatened, 40' from creek bank, 110 LF of 20' gabion wall	10	53.18	$385,000
PB2906	Mill Creek Drainage Relief System - Phase III	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Engineering and construction for remainder of creek area ROW, creek restoration, upper basin relief systems, and re-routing of existing system trunk lines that are on private property or crossing mid-block - completes full relief for Mill Creek	CW	2256	$215,000,000
PB2917	Misty Glen Area	Flood Protection and Storm Drainage	Rehabilitation	Storm Drainage	DWU	100 year upgrade for street flooding, design and construction	4	49	$2,685,000
PB16362	Mockingbird/Skillman Area Drainage	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Analyze existing systems from Hillside upstream, determine whether storm sewer capacity can be increased, design and construct inlets and laterals to fully utilize system.	9	51	$1,290,000
PB2933	Montana - Brookhaven Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100 year relief for area street flooding, design and construction	4	45	$2,510,000
PB2932	Montana (W) 419	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house and streets flood, design and construction	4	48	$365,000
PB174373	Montclair N. 1111	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	~400 LF 36" pipe, ~50 LF 21" pipe, 2-10' inlets, to relieve street flooding due to inadequate existing system	1	43	$345,000
PB167182	Morningview 3810 and 3816	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Stream 5A1 - Private - Approx. 16' Gabion gravity wall to protect 3810 and 3816; Type III (fence threatened). Approx. 100 LF.	8	34.78	$350,000
PB3017	N. Oak Cliff Relief System - Ph 2 - Davis@Zang to W.	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Complete construction as designed with Phase 1, relief systems in Davis, 8th, and 9th Streets - Zang to Llewellyn, local drainage systems Bishop to Adams	1	46	$18,615,000
PB2997	Navaro - Fort Worth Avenue Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house and surrounding streets flood, design and construction	6	49	$2,095,000
PB3001	Newcombe 10123	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	2 homes and street flooding, design and construction	2	58	$3,505,000
PB172767	Northcreek 6700 blk	Flood Protection and Storm Drainage	New	Erosion Control	DWU	White Rock Creek - Private - 150 LF gabion wall, 15' height, fences threatened, house remotely threatened, Type II at this time, trib to WRC	11	48.7	$525,000
PB3037	Northwest Highway @ Tulane	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Approx. 6500 LF 2-10x6 RCB from Edgemere @ NW HWY west to Browning Br. to relieve flooding of NW HWY from Preston to Hillcrest. Adjacent streets, parking garages, a church, and condos flood. Requires analysis of Browning Br.	13	87	$20,750,000

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PB3060	Old Mill 286	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Hatfield Branch - Private - Type III, private retaining wall slightly threatened - design and construction. Approx. 50 LF	5	36.45	$175,000
PB3104	Pacific Avenue Relief @ Elm Street	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	CBD relief system to the Trinity River, design and construction	2	58	$37,225,000
PB3111	Paloduro - Rand Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street flooding, design and construction.	4	41	$9,100,000
PB3124	Parkhurst - Brookhurst (Lake Highlands Baptist) Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and construction of a drainage relief system to relieve the existing undersized 42" pipe that runs under Lake Highlands Baptist Church; relief system 1,600 LF 72" pipe from Parkhurst to Northcliff to Peavy, discharge into open channel	9	66	$3,560,000
PB174367	Patrick Dr 6722	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Rush Creek - Private - ~100 LF 10' high gabion retaining wall to protect single family residence; distance from home to creek bank ~100 feet	9	40.83	$350,000
PB174564	Peaks Branch Upper Basin Relief System (RL Area 13)	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Drainage relief system for Peaks Branch watershed from Buckner Park north to M Streets; this is a continuation of Middle Peaks Branch Phases I & II, which is currently planned for design and construction with Mill Creek Phases I & II and State-Thomas Woo	CW	1794	$140,000,000
PB6626	Peavy Culvert @ Vinemont Channel	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Type I, downstream channel scour - needs riprap	9	44.97	$112,000
PB172768	Peavy Road 2015	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Ash Creek - Private - 75 LF gabion wall, 12' height, very slow erosion rate, Type III at this time	2	40.46	$262,500
PB3153	Pentagon - Marsalis to Yewpon	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100 year system upgrade - street flooding, design and construction	4	30	$5,395,000
PB3169	Plano Pky. 8800	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	2 houses and street flooding, design and construction. Site 15L 1995 Misc. Flooding Report	10	69	$825,000
PB16589	Poplar Springs Lane	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Estes Branch - Private - Design and construction of ~700 LF gabion mattress at 3:1 slope w/conc. toe wall to protect 12 homes adjacent to filled-in channel - 3300 and 3400 block	7	49.82	$2,450,000
PB3204	Prairie Creek Bridge Improvement @ Dowdy Ferry	Flood Protection and Storm Drainage	New	Flood Management	DWU	Levee, bridge, channel	8	50	$74,735,000
PB3205	Prairie Creek Bridge Improvement @ Fireside	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 4.2, analysis, design and construction	8	71.2	$9,935,000
PB3206	Prairie Creek Bridge Improvement @ Military Pkwy	Flood Protection and Storm Drainage	New	Flood Management	DWU	Install bridge, FREQ. 100 YR., DEPTH 1.1', design and construction	5	32.96	$3,597,000
PB3209	Prairie Creek Channel Imprv - T&P RR to Forney Rd	Flood Protection and Storm Drainage	New	Flood Management	DWU	Channel improvements, FREQ. 50 YR., eliminates flooding of animal shelter, design and construction	5	31	$1,799,000
PB3702	Prairie Creek Trib 271 + 36 Culvert @ Haverhill	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert and headwall, FREQ. 100 YR., DEPTH .3, design and construction	5	26	$115,000
PB3703	Prairie Creek Trib 313 + 59 Culvert @ Glencliff	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, raise road, FREQ. 100 YR., DEPTH .6, VEL. .9, RATING = .54, Analysis, design and construction	5	26	$405,000
PB16202	Preston Creek Place 6166	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Replace existing pipe culvert with box culvert - pipe is continually submerged, inadequate, and subject to blockage causing road to flood	11	58	$150,000
PB175132	Ravinia S. 326 and 406	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Coombs Creek - Private - Type I, two houses threatened, 35' from bank, 120 LF 18' gabion wall	1	53.23	$420,000
PB175163	Ravinia S. 3338	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Five Mile Creek - Private - Type I, house threatened, erosion around end of mortared stone headwall at culvert outfall, 20' from house, 4' deep, about 125 LF gabion wall	3	76.72	$437,500
PB3260	Ravinia South, 123	Flood Protection and Storm Drainage	New	Flood Management	DWU	Voluntary purchase	1	75.5	$250,000
PB3259	Ravinia South, 503	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Evaluate for Voluntary Purchase or design/construct capital drainage Project. Non-Repetitive Loss property. Site 16L 1997 Misc Flooding Report	1	33	$835,000
PB174875	Repetitive Loss Properties - Voluntary Purchase	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Repetitive flood loss properties for which no flood control improvements to resolve the problem have been identified are included in the repetitive loss voluntary purchase project. Once funded, a purchase offer will be made to the property owner. The off	CW	146	$16,500,000
PB3298	Reinhardt Branch Bridges - Peavy to El Patio	Flood Protection and Storm Drainage	New	Flood Management	DWU	Analysis, Design & Const - Replacement of the Peavy Road and El Patio Drive Bridges. Approximately 1300 LF of concrete channel replacement/improvement. 404 Permit Required	9	61.9	$6,190,000

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PB3300	Rheinhart Branch Culvert Improvement @ Garland	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culverts, FREQ. 100, DEPTH 1.2, VEL. 3.21, RATING = 3.85, design and construction	9	42.85	$972,000
PB3301	Rheinhart Branch Culvert Improvement @ Tranquilla	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culverts, design and construction	9	42.21	$303,000
PB3304	Rhome - Tantor Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street flooding, design and construction	6	30	$1,825,000
PB170975	Richards Branch Channel Improvements	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add bridge at Goodnight and Harcourt. Channel improvements from Harcourt to Joe Field. Design and Construction	6	50	$12,650,000
PB3308	Richardson Branch Culv. Whitehurst-Green Oaks	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culverts at Green Oaks and Whitehurst, limited channelization, FREQ. 100 YR., DEPTH .8', design and construction	10	20	$2,806,000
PB174259	Ridgehaven Dr 9809	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Construct 2-10' inlets and about 400 LF of pipe in alley, connect to ex. system in Audelia, remove and replace about 160 SY alley pavement, deepen invert to increase capacity, 2 homes flood from alley	10	54	$300,000
PB175140	Ripplewood, 2620, 2702, 2712, and 2716	Flood Protection and Storm Drainage	New	Erosion Control	DWU	South Fork of Ash Creek - Private - Type I, four homes threatened, 30-40' from bank, 300LF of gabion wall	7	50.49	$1,050,000
PB16204	Rockbrook Drive 9400	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	5 inlets, laterals, 30" main line from Rockbrook to Bachman Creek to protect Frank Lloyd Wright home from excess overland flow from unimproved streets. A similar solution will be done for the property across the creek, 9221 Sunnybrook Lane.	13	43	$315,000
PB174629	Rosemont 7433	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Elam Creek - Private - Remote threat to home; 185 LF gabion wall, 15' height	5	42.8	$647,500
PB3362	Royal Circle 7343	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Property flooding, design and construction	11	30	$210,000
PB3366	Rugged Branch Culvert Improvement @ Berkley	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add culvert, FREQ. 50 YR., DEPTH 1.1, VEL. 3.8, RATING = 8.64, design and construction	1	51.64	$216,000
PB3378	Rylie Creek @ St Augustine	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise roadway, FREQ. 100 YR., DEPTH .1, design and construction	8	25	$720,000
PB3385	Sage Valley - Wisteria Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	2936 Sage Valley and homes to south may be impacted by drainage coming off alley - investigate, design, construct improvements	3	66	$605,000
PB175173	Seaton 3321	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Honey Springs Branch - Private - Design and construct about 90 LF of 12-foot tall gabion retaining wall	4	53.68	$315,000
PB3474	Shady Cliff 6121	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Property flooding, design and construction	11	25	$115,000
PB3482	Sheppard Branch Culvert Improvement @ Langdon	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Add culvert, FREQ. 100 YR., DEPTH .1, design and construction	8	25	$410,000
PB3527	Slaughter Branch Culvert @ Devonshire & Farquhar	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Add culverts, raise road, analysis, design and construction	13	33.15	$635,000
PB3524	Slaughter Branch Culvert Improvement @ Holloway	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Culvert improvement, raise road, FREQ. 100 YR., DEPTH 2.5', analysis, design and construction	13	55.5	$980,000
PB3525	Slaughter Branch Culvert Improvement @ NW Hwy	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Add culvert, raise road, FREQ., 100 YR, DEPTH 4', analysis, design and construction	13	69.8	$2,530,000
PB3529	Slaughter Branch Tributary Culvert Imprv @ NW Hwy	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Near Meadowbrook, add culvert, FREQ. 100 YR., DEPTH 1', analysis, design and construction	13	36	$465,000
PB3554	Southwood - Franklin (S) Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Provide 100-year upgrade to existing system. One known garage floods, street flooding, design and construction. Site 12L 1995 Misc. Flooding Report	3	53	$1,750,000
PB174376	Spring Grove 13300 Block	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Upgrade drainage system in the area of 13330 Spring Grove Ave to provide flooding relief during the 100-year. Refer to the 2021 AZB Report.	11	81	$1,500,000
PB174648	Stevens Wood Court 914	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Coombs Creek - Private - Slight threat to home; 80 LF gabion wall, 10' height	1	50.7	$280,000
PB174533	Stonehill Drive 6312	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Meadow Creek Branch - Private - Pool threatened, approximately 16' from creek bank, 6' from wrought iron fence, creek is 11' deep, pool deck has shifted and settled, and pipe under driveway may have slipped joint - Approx. 125 LF	11	49.4	$437,500
PB3624	Summer Glen 9042	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Richardson Creek- Public - Type I, slight threat to street, across from 9042 & 9046 Summer Glen - design and construction. Approx. 55 LF	10	49.5	$192,500
PB3626	Sun Valley - Charlemagne	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	One house and street flooding, design and construction	4	53	$845,000
PB4850	Sunland 11835	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Lippitt Branch - Private - Home threatened, Type I; 80 LF of 10' gabion wall	9	52.68	$280,000

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PB3629	Sunnyside 1226/Pampas 4117	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Outfall upgrade, participate w/City of Cockrell Hill, design and construction	1	48	$180,000
PB3728	Turtle Creek @ Blackburn	Flood Protection and Storm Drainage	New	Flood Management	DWU	Raise road, replace ex. dam upstream with a 7' collapsible dam, FREQ. 50 YR., DEPTH 5.6,VEL. 5.3, RATING =29.7, 2 HOMES FLOOD, analysis, design and construction	14	70.68	$9,300,000
PB3729	Turtle Creek @ Bowen - Bridge Replacement	Flood Protection and Storm Drainage	New	Flood Management	DWU	Bridge replacement, raise road, FREQ. 50YR., DEPTH 3.6, VEL. 5.7, RATING = 20.5, analysis, design and construction	14	56.52	$8,900,000
PB3730	Turtle Creek @ Cedar Springs	Flood Protection and Storm Drainage	New	Flood Management	DWU	Bridge improvement, analysis, design and construction	14	62	$18,700,000
PB3731	Turtle Creek @ Hall	Flood Protection and Storm Drainage	New	Flood Management	DWU	Replace bridge, FREQ. 100 YR., DEPTH 2.2', VEL. 17, RATING = 37.4, analysis, design and construction	14	73.4	$9,700,000
PB3732	Turtle Creek @ Stonebridge	Flood Protection and Storm Drainage	New	Flood Management	DWU	Rebuild bridge, replace dam, FREQ. 2 YR., DEPTH 4.9, VEL. 5.4, RATING = 26.46, analysis, design and construction	14	75.46	$7,400,000
PB3734	Twelfth @ Marsalis	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Intersection flooding, design and construction	1	38	$995,000
PB3742	Tyler (S) - Berkley	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100-year upgrade to existing system, 1 house and area street flooding, design and construction. Site 9L 1995 Misc. Flooding Report	1	59	$3,270,000
PB3746	University (E) 5757	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Apartment property floods, design and construction	9	50	$210,000
PB3773	Van Buren (N) - Cedar Hill Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100-year upgrade to existing system, 1 house and excessive street flooding, design and construction. Site 7L 1995 Misc. Flooding Report	1	69	$1,200,000
PB174258	Virginia Blvd 3541 and 3545	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Relief system to connect old private drainage system to adequate outfall to correct lot-to-lot drainage problem; will require drainage easement dedication/condemnation	1	48	$405,000
PB3837	Welch 11811	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Garage flooding from alley, reconstruct 200 LF alley w/invert, Drainage Analysis of Misc. Flooding Sites 1995.	13	63	$150,000
PB3840	Wentwood 7314	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Property flooding, design and construction	13	50	$210,000
PB3843	West Dallas - Frances Street Sump Basin	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100-year upgrade for storm sewers out falling into the Frances Street sump, design and construction	CW	68	$5,515,000
PB3844	West Dallas - Pavaho Sump Basin	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100-year upgrade to storm sewers out falling into the Pavaho sump, design and construction	CW	46	$48,500,000
PB3845	West Dallas - Trinity Portland Sump Basin	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100-year upgrade to storm sewers out falling into the Trinity-Portland sump, design and construction	CW	65	$8,300,000
PB175010	White Rock Creek Floodplain Management Study Update	Flood Protection and Storm Drainage	New	Flood Management	DWU	Update of the 1989 FPMS, extended to entire WRC watershed, to study flood control options	CW	75	$900,000
PB3888	Whitehurst Branch Phase 2	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Sidewalk/jogging path slightly threatened, Type II - design and construction. Approx. 180 LF	10	50.58	$630,000
PB3906	Winnetka (N) - Colorado to Stewart	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100-year upgrade to existing system, design and construction. Site 6L 1995 Misc. Flooding Report	1	51	$3,200,000
PB3909	Winslow-Henderson-Beeman Area Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and construction of a drainage relief system for area around old Ford plant - 5200 E. Grand Ave.	2,7	69	$35,490,000
PB3912	Wixom Lane 835	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Prairie Creek Branch - Private - Type I, 1 home threatened - design and construction. Approx. 50 LF.	8	58.44	$175,000
PB3921	Wood Dale 10600	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Street flooding, design and construction	2,9	50	$950,000
PB3927	Woodlark Trail, 306	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and construction of overflow flumes on Woodlark and Glen Forest	3	68	$175,000
PB3948	Yosemite 6664	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Garage floods, design and construction	9	68	$310,000
PB175176	Elm Fork Levee	Flood Protection and Storm Drainage	New	Flood Management	DWU	Proposed levee, diversion channel, channel widening, crossing improvements, and park amenities. Refer to FNI 2004 Elm Fork Floodplain Management Study.	CW	25	$150,000,000
MUL060010	Southeast District Offices Municipal St. Campus, site TBD	City Facilities	New	Code Compliance Facilities	BSD	Site Acquisition and Design for new 18,000 SF facility for SE Inspection District and Nuisance Abatement offices. (94 employees)	7		$1,125,000
MUL060011	Southeast District Offices Municipal St. Campus, site TBD	City Facilities	New	Code Compliance Facilities	BSD	Construction of 18,000 SF facility for SE Inspection District and Nuisance Abatement offices	7		$7,770,030

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MUL060012	Southeast District Maintenance Facility - 2721 Municipal	City Facilities	New	Code Compliance Facilities	BSD	Design and Construction of 2,760 SF detached maintenance structure for Nuisance Abatement.	7		$495,558
MUL060013	Northeast District Offices - 8904 Adlora Lane, site TBD	City Facilities	New	Code Compliance Facilities	BSD	Design and Construction for 10,000 sq. ft. offices for NE Inspection District (30 employees)	10		$4,655,252
MUL060014	N. Central Code Inspection District - 8904 Adlora Lane, site TBD	City Facilities	New	Code Compliance Facilities	BSD	Design and Construction for new 3,000 sq. ft. office facility (xx employees)	10		$1,358,100
MUL060015	Southwest District Offices - 4020 W. Illinois	City Facilities	New	Code Compliance Facilities	BSD	Design and Construction for 15,000 SF joint use offices for Inspection & Building Services (CCS/EBS) (xx employees)	3		$6,724,577
MUL060016	S. Central Code Inspection District proposed site - 3510 S. Beckley	City Facilities	New	Code Compliance Facilities	BSD	Site acquisition, Design and Construction for new 12,000 sq. ft. office facility (xx employees)	4		$5,686,641
MUL060017	Dallas Animal Services	City Facilities	New	Code Compliance Facilities	BSD	Design and Construction for 50,000 SF impound facility for SE Inspection District (xx employees)	CW		$31,843,233
MUL060018	Dallas Animal Services - 1818 Westmoreland	City Facilities	New	Code Compliance Facilities	BSD	Design & Construction of new 2,000 SF storage building with driveway and 4 parking spaces	6		$138,686
MUL060019	Dallas Animal Services - 1818 Westmoreland	City Facilities	Rehabilitation	Code Compliance Facilities	BSD	Design and Renovation of 52,000 SF facility, to upgrade key infrastructure components	6		$8,572,500
MUL060020	Consumer Health Offices - 7901 Goforth Rd.	City Facilities	Rehabilitation	Code Compliance Facilities	BSD	Design and Renovation of ____ SF office facility, including addition of an elevator, replace stair and ADA upgrades. New paving for 50 vehicle spaces	10		$1,881,919
MUL060021	Storage Facility - 7901 Goforth Rd.	City Facilities	Rehabilitation	Code Compliance Facilities	BSD	Renovation of 2,000 SF storage shed for mosquito chemicals and power wash equipment, interior & exterior lighting	10		$406,250
MUL060022	SAN Operations Bldg. Replacement SW Service Center (address TBD)	City Facilities	New	Sanitation Facilities	BSD	Site acquisition, Design and Construction of new Sanitation Operations Bldg.	CW		$6,250,000
MUL060023	SW Neighborhood Convenience Center (address TBD)	City Facilities	New	Sanitation Facilities	BSD	Site acquisition, Design and Construction of new neighborhood convenience center	CW		$3,375,000
MUL060024	SE Neighborhood Convenience Center (address TBD)	City Facilities	New	Sanitation Facilities	BSD	Site acquisition, Design and Construction of new neighborhood convenience center	CW		$3,375,000
MUL060025	Northeast Service Center xxxx Fair Oaks PB15864	City Facilities	New	Sanitation Facilities	BSD	Site acquisition, Design and Construction of replacement facilities currently located at Adlora. To be combined with upgrades to the Fair Oaks Transfer Station.	13		$6,240,193
MUL060026	McCommas Bluff Landfill 5100 Youngblood Rd.	City Facilities	New	Sanitation Facilities	BSD	Design and Construction of replacement Scale House and inbound/outbound lane re-design	8		$526,500
MUL060027	McCommas Bluff Landfill 5100 Youngblood Rd.	City Facilities	New	Sanitation Facilities	BSD	Design and Construction of two new wheel wash facilities to enhance environmental compliance of Scale House	8		$1,620,000
MUL060028	McCommas Bluff Landfill 5100 Youngblood Rd.	City Facilities	New	Sanitation Facilities	BSD	Design and construction of a new Customer Convenience Center and drop-off location	8		$3,375,000
MUL060029	Southeast Service Center address TBD PB166651	City Facilities	New	Sanitation Facilities	BSD	Site acquisition, Design and Construction of 16,000 sf replacement facility	7		$3,537,485
MUL060030	Fair Oaks Transfer Station 7677 Fair Oaks PB10603	City Facilities	Rehabilitation	Sanitation Facilities	BSD	Design and Renovation of upgrades to Fair Oaks Transfer Station, to increase waste flow capacity. To be combined with replacement facility for NE Service Center.	13		$1,632,923
MUL060031	Fair Oaks Transfer Station 7677 Fair Oaks PB166656	City Facilities	Rehabilitation	Sanitation Facilities	BSD	Design and Renovation of upgrades to Fair Oaks Transfer Station, to increase waste flow capacity. To be combined with replacement facility for NE Service Center.	13		$12,626,060
MUL060032	Bachman Transfer Station 9500 Harry Hines PB2840	City Facilities	Rehabilitation	Sanitation Facilities	BSD	Design and Renovation of upgrades to Bachman Transfer Station, to increase waste flow capacity.	6		$1,555,561
MUL060033	Bachman Transfer Station 9500 Harry Hines PB10602	City Facilities	Rehabilitation	Sanitation Facilities	BSD	Design and Renovation of upgrades to Bachman Transfer Station, to increase waste flow capacity.	6		$7,204,074
MUL060034	Northeast Service Center Replacement Facility address TBD PB 16651	City Facilities	New	Streets Facilities	BSD	Site acquisition, Design and Construction of new 12,000 SF maintenance facility	10		$4,919,473

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MUL060035	Southwest Service Center Replacement Facility 2505 Valleria PB 3552	City Facilities	New	Streets Facilities	BSD	Site acquisition, Design and Construction of new 12,000 SF maintenance facility	3		$5,371,599
MUL060036	Central Service Center Transportation Bldg. Expansion 3204 Canton St. PB 16621	City Facilities	New	Streets Facilities	BSD	Site acquisition, Design and Construction of 33,319 SF expansion of the Transportation Bldg.	CW		$5,983,135
MUL060038	Municipal Courts Building - PB172772	Court Facilities	New	Court Facilities	BSD	Site Acquisition, Design & Construction of a new 110,000 SF Municipal Courts facility, for operation of Municipal courts activities with support services for Judges, Attorneys and Court Services.	14		$75,323,310
MUL060039	Detention Center - PB175188	Court Facilities	New	Court Facilities	BSD	Site Acquisition, Design & Construction of a new Detention Center facility for all City Marshal services; including land acquisition, design, construction and security system. New facility to comply with Texas State Jail Standards	CW		$26,723,521
MUL060040	2014 Main St. - PB172772	Court Facilities	Rehabilitation	Court Facilities	BSD	Design and Renovation (Phase II) to provide: 1) Additional employee restrooms, 2) ADA compliant ramp at building exit, 3) clean and polish original interior marble floor and walls in public areas of 1st floor, 4) repair exterior stone and windows	14		$5,400,000
OAC060010	OAC Master Plan	Cultural Arts Facilities	New	Cultural Arts Facilities	OAC	Community Cultural Master Plan to upgdate Facilities Master Plan completed in 2001	CW		$624,024
OAC060011	Arts District Urban Design	Cultural Arts Facilities	New	Cultural Arts Facilities	OAC	District portals improvements - new light fixtures	14		$22,389,750
OAC060012	Asian American Cultural Center	Cultural Arts Facilities	New	Cultural Arts Facilities	OAC	Matching funds based on donated site	CW		$3,991,094
OAC060013	Asian American Cultural Center	Cultural Arts Facilities	New	Cultural Arts Facilities	OAC	Design and Construction	CW		$38,315,228
OAC060031	South Dallas Cultural Center	Cultural Arts Facilities	New	Cultural Arts Facilities	OAC	Land acquisition and improvements for additional parking	7		$1,444,500
LIB060011	Preston Royal Renovation - 5626 Royal Ln. (Matching Funds)	Library Facilities	Rehabilitation	Library Facilities	BCM	Design and Construction for full Renovation of existing 11,000 sf facility and site	13	65	$6,700,000
LIB060012	Park Forest Replacement - 3728 High Vista Dr.	Library Facilities	Rehabilitation	Library Facilities	BCM	Design & Construction (incl. books) of new 18,000 sf facility (PB5734)	13	55	$13,000,000
LIB060013	Bishop Arts (North Oak Cliff Replacement) 338 W. 10th St.	Library Facilities	New	Library Facilities	BCM	Design & Construction (incl. books) of new 18,000 sf facility (PB5733)	1	50	$13,000,000
LIB060015	Central Library - 1515 Young Street	Library Facilities	Rehabilitation	Library Facilities	BSD	Interior renovation of First floor, excluding new front doors (consultant's cost estimate = $2.2M - 2009)	2		$3,559,248
LIB060016	various facilities	Library Facilities	Rehabilitation	Library Facilities	BSD	Design and install ADA compliant entry doors at the following facilities: Preston Royal, Park Forest, Skillman-Southwestern and Lakewood Branch Libraries	CW		$129,646
LIB060017	various facilities	Library Facilities	Rehabilitation	Library Facilities	BSD	Upgrade public restrooms at 12 locations not included in 98, 03 and 06 bond programs (BFG, BKR, BLW, BMK, BMC, BNO, BOL, BPF, BPR, BRF, BSS, & BSK)	CW		$4,050,000
LIB060018	Central Library 1515 Young Street	Library Facilities	Rehabilitation	Library Facilities	BSD	Install 250Kw emergency generator for emergency lighting and building emergency systems.	2		$216,675
LIB060019	Central Library 1515 Young Street	Library Facilities	Rehabilitation	Library Facilities	BSD	Design and upgrade Window Treatment for sun control (PB10585)	2		$2,851,069
LIB060021	Central Library 1515 Young Street	Library Facilities	Rehabilitation	Library Facilities	BSD	Renovate staff and administrative areas. Total cost $11,560,000 with public/private cost share (PB174362)	2		$8,349,210
LIB060022	ML King Jr. 2922 MLK Blvd	Library Facilities	Rehabilitation	Library Facilities	BSD	Design and renovation of 12,352 sf facility (PB5732)	7		$2,651,356
LIB060023	Skillman-Southwestern 5707 Skillman	Library Facilities	Rehabilitation	Library Facilities	BSD	Design and renovate the existing 12,025 sf library (PB171012)	9		$2,612,139
LIB060024	Skyline 6006 Everglade Road	Library Facilities	Rehabilitation	Library Facilities	BSD	Design & construction of 5,648 sf addition and renovation (incl. books) of existing 12,352 sf (PB5728)	7		$5,175,900
LIB060025	Skyline 6006 Everglade Road	Library Facilities	Rehabilitation	Library Facilities	BSD	Renovate interior & exterior (LIB060046)	7		$679,926
LIB060026	Lakewood 6121 Worth Street	Library Facilities	Rehabilitation	Library Facilities	BSD	Design, renovation, and 2,400 sf expansion of existing 15,600 sf (?) facility (PB5731)	14		$4,374,000
LIB060027	Lakewood 6121 Worth Street	Library Facilities	Rehabilitation	Library Facilities	BSD	Interior Renovation (LIB060022)	14		$169,981
LIB060028	Kleberg-Rylie 1301 Edd Road	Library Facilities	Rehabilitation	Library Facilities	BSD	Design and renovate the existing 10,700 sf library (PB171014)	8		$2,296,755

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LIB060029	Renner Frankford 6400 Frankford Road	Library Facilities	Rehabilitation	Library Facilities	BSD	Design, renovation and 2,807 sf expansion of existing 15,193 sf (?) facility (PB5738)	12		$4,374,000
LIB060030	Mountain Creek 6102 Mtn. Creek Pkwy	Library Facilities	Rehabilitation	Library Facilities	BSD	Design and renovate the existing 12,729 sf library (PB171013)	3		$2,732,280
LIB060031	Oak Lawn 4100 Cedar Springs Rd	Library Facilities	Rehabilitation	Library Facilities	BSD	Design and renovation of 12,900 sf existing branch (PB172762)	14		$2,768,985
LIB060032	Library System	Library Facilities	Rehabilitation	Library Facilities	BSD	Automation of materials handling system for the Central Library and all 26 branch libraries (LIB174883)	CW		$10,111,500
DFD060010	Fire Station #31 Replacement - 9365 Garland Rd	Public Safety Facilities	New	Fire Department Facilities	BCM	Site acquisition, design and construction of replacement station currently located at 9365 Garland Rd. (13,000 S.F.)	9	40	$13,500,000
DFD060013	Fire Station #04 Replacement - 816 S Akard	Public Safety Facilities	New	Fire Department Facilities	BSD	Site acquisition, design and construction of a replacement station at 816 S. Akard with a 2 full and 2 half bay 12,000 s.f. facility.	2		$10,920,365
DFD060015	Fire Station #43 Replacement - 2844 Lombardy Ln	Public Safety Facilities	New	Fire Department Facilities	BCM	Site acquisition, design and construction of a replacement station currently located at 2844 Lombardy Ln (13,000 S.F.)	6	40	$12,800,000
DFD060016	5000 Dolphin Rd. campus:. (Replacement) Fire Administration Offices (Replacement) Driver training course (Replacement)	Public Safety Facilities	New	Fire Department Facilities	BSD	Design and Construction for new facility construction at 5000 Dolphin Rd., including a replacement Burn Building, new Admin. Facility and new driver training course.	2		$31,474,614
DFD060018	Fire Station #16 Replacement - 2616 Chalk Hill Rd	Public Safety Facilities	New	Fire Department Facilities	BCM	Site acquisition , design, and construction of a replacement station currently located at 2616 Chalk Hill Rd. (13,000 S.F.)	6	40	$13,700,000
DFD060019	Fire Station #45 Replacement - 716 W Commerce	Public Safety Facilities	New	Fire Department Facilities	BCM	Site acquisition , design, and construction of a replacement station currently located at 716 W Commerce (13,000 S.F.)	6	40	$13,200,000
DFD060020	Fire Station #47 Replacement - 7161 Envoy Court	Public Safety Facilities	New	Fire Department Facilities	BCM	Site acquisition, design, and construction of a replacement station currently located at 7161 Envoy Court (13,000 S.F.)	6	40	$12,800,000
DFD060021	Fire Station #48 Replacement - 10480 E NW Hwy	Public Safety Facilities	New	Fire Department Facilities	BSD	Site acquisition , design, and construction of a replacement station currently located at 10480 E Northwest Hwy., with a 2 full and 2 half-bay, 12,000 s.f. facility.	9		$9,358,344
DFD060022	Fire Station - New - 4300 Mountain Creek Pkwy	Public Safety Facilities	New	Fire Department Facilities	BSD	Design and construction of a new station to be at intersection of Grady Niblo Rd. and S. Merrifield Rd., (near 4300 Mountain Creek Parkway) with a 2 full and 2 half-bay, 12,000 s.f. facility.	3		$7,661,790
DFD060023	Fire Station #22 Replacement - 12200 Coit Rd	Public Safety Facilities	New	Fire Department Facilities	BCM	Site acquisition , design, and construction of a replacement station currently located at 12200 Coit Rd (13,000 S.F.)	11	50	$12,800,000
DFD060024	Fire Station #03 Replacement - 500 N Malcolm X	Public Safety Facilities	New	Fire Department Facilities	BSD	Site Acquisition, Design & Construction of a replacement fire station with 2 full and 2 half bays, a 12,000 sq. ft. facility. Existing station at 500 N. Malcolm X has 10,000 sq. ft.	2		$7,155,620
DFD060025	Fire Station #49 Replacement - 4901 S Hampton Rd	Public Safety Facilities	New	Fire Department Facilities	BSD	Site Acquisition, Design & Construction of a replacement fire station with 2 full and 2 half bays, a 12,000 s.f. facility.	3		$6,884,921
DFD060028	Fire Station #51 Replacement - 200 S St. Augustine	Public Safety Facilities	New	Fire Department Facilities	BSD	Site Acquisition, Design & Construction of a replacement fire station with 2 full and 2 half bays, a 12,000 sq. ft. facility.	5		$6,884,921
DFD060029	New Fire Station - Joseph Hardin & Exchange	Public Safety Facilities	New	Fire Department Facilities	BSD	Design, and construction of a new station located at 4000 Joseph Hardin, with a 2 full and 2 half-bay, 12,000 s.f. facility. Site property is available and owned by the City.	3		$8,277,478
DFD060030	Fire Station #52 Replacement- Cockrell Hill	Public Safety Facilities	New	Fire Department Facilities	BSD	Site Acquisition, Design & Construction of a replacement station with 2 full and 2 half-bay, 12,000 s.f. facility.	3		$8,360,025
DFD060031	Fire Station #53 Replacement - 1407 John West Road	Public Safety Facilities	New	Fire Department Facilities	BSD	Site Acquisition, Design & Construction of a replacement station with 2 full and 2 half-bay, 12,000 s.f. facility.	7		$8,404,838
DFD060032	Fire Station #14 - 1005 W 12th St	Public Safety Facilities	New	Fire Department Facilities	BSD	Site Acquisition, Design & Construction of a replacement station with 2 full and 2 half-bay, 12,000 s.f. facility.	1		$9,375,000

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DFD060033	Fire Station #54 - 6238 Bonnie View Road	Public Safety Facilities	New	Fire Department Facilities	BSD	Site Acquisition, Design & Construction of a replacement station with 2 full and 2 half-bay, 12,000 s.f. facility.	8		$8,362,384
DFD060034	Fire Station #55 - 6600 Trammel Drive	Public Safety Facilities	New	Fire Department Facilities	BSD	Site Acquisition, Design & Construction of a replacement station with 2 full and 2 half-bay, 12,000 s.f. facility.	9		$8,888,803
DFD060035	5000 Dolphin Rd. campus: Building B, Training Expansion of classrooms Burn Building Renovation	Public Safety Facilities	New	Fire Department Facilities	BCM	Design and Construction for renovation, expansion at 5000 Dolphin Rd., including a renovation of existing Burn Building, additional classrooms, expansion of Quartermaster (Bldg P),	2	55	$25,000,000
DFD060036	Police Academy (location TBD) PB166757	Public Safety Facilities	New	Police Facilities	BSD	Construction of new 87,000 s.f. police academy classroom building to replace current lease facility. Includes $24.3 mil for construction costs and $7.2 mil for add'l A/E design costs and C.A. cost for academic classroom building.	3		$42,525,000
DFD060037	Police Academy (location TBD) PB166754	Public Safety Facilities	New	Police Facilities	BSD	Design and construction of utilities, roads, infrastructure and environmental work associated with the Police Academy	3		$19,905,210
DFD060038	Police Academy (location TBD) PB3190	Public Safety Facilities	New	Police Facilities	BSD	Design & construction of a new enclosed baffled pistol range with three clear column bays 20pt. 50 yd. lanes (total 60pt.; 64,800 s.f.); enclosed baffled clear column bay 15pt., 100 yd rifle range lanes (29,700 s.f.);(22,500 s.f.) support/class bldg. Co	3		$56,295,000
DFD060039	Police Academy (location TBD) Firearms Range - Shotgun/Moving Target Range and Live Fire Simulation Building	Public Safety Facilities	New	Police Facilities	BSD	Design and construction of a new enclosed baffled shotgun/moving target range with clear column bay 10 pt. 15 yd. (12,600 s.f.); and "Live Fire" enclosed concrete baffled building with sacrificial interior wood walls, with fire sprinkler suppression, sup	3		$11,745,000
DFD060040	Police Academy (location TBD) Training Village/Gas Mask Training Structure - at Academic Facility	Public Safety Facilities	New	Police Facilities	BSD	Design and Construction of Enclosed Building with Exterior Simulation of different Store-Housing Senarios. (8,900 s.f. and 6,000 s.f.) and Gas Mask Exposure and Tear Gas training encloser. (2,500 s.f.). Construction $2.1 mil. And A/E Design $600K.	3		$3,645,000
DFD060041	Dallas Police Driver Training Facility	Public Safety Facilities	New	Police Facilities	BCM	Design and Construction of a Police Driving Training Facility including 1 mile track with skid pad, turn lanes, skill pad, 1400 ft. high speed course, simulated traffic turns and barriors including control tower.	CW	45	$32,300,000
DFD060042	Police Property Room - New	Public Safety Facilities	New	Police Facilities	BCM	Design and Construction of 100,000 SF property room, auto pound, and physical evidence joint facility.	CW	40	$95,000,000
DFD060044	Strategic Deployment-Traffic Officer Bldg (location TBD)	Public Safety Facilities	New	Police Facilities	BSD	Design and Construction of a new 37,818 s.f. tactical bldg. include w/ 3,200 s.f. garage w/5 storage bays for command emergency vehicles and motorcycle storage. Construction $10.6 mil. And A/E Design $3.1 mil. (Current site of Central Patrol proposed as	2		$18,495,000
DFD060046	Jack Evans Police HQ 1400 S. Lamar St. Secure Garage	Public Safety Facilities	New	Police Facilities	BSD	Current Leased Garage is 50 yrs. Old, structural defects, water leaks, cost to repair excessive. New 1,000 car garage, 500 fleet/500 employees, can be built on South parking lot, keeping old garage in service till complete. Multi-story cast in place conc	2		$56,335,500
DFD060047	New District Patrol Station (location TBD) - New Building	Public Safety Facilities	New	Police Facilities	BCM	Design and Construction of a 38,000 SF facility including vehicle fueling and car wash.	10	40	$32,300,000
DFD060048	Central Patrol Division (location TBD) - Replacement	Public Safety Facilities	New	Police Facilities	BCM	Design and Construction of 48,000 SF, 3-Story Structure with a 8,000 SF vehicle bay and 600 Vehicle Multistory Garage.	2	40	$66,100,000
DFD060049	Police Property Room (location TBD) PB174596	Public Safety Facilities	New	Police Facilities	BSD	Acquistion of four acres of land for the future Property room to be located centrally.	7		$5,322,694
DFD060050	Firearms Training Center (address) DPD060007	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Install perimeter baffel system at existing range, until permanent new facility can be built. Risk of noise and safety to surrounding home development.	3		$5,666,051
DFD060051	North Central Patrol 6969 McCallum Blvd. DPD060001	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Add public meeting room	12		$1,699,815
DFD060052	Northeast Patrol 9915 E. Northwest Highway DPD060016	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Add public meeting room	10		$1,562,296
DFD060054	South Central Patrol 1999 E. Camp Wisdom Rd. Parking Lot Expansion and Car Wash	Public Safety Facilities	Rehabilitation	Police Facilities	BCM	South Central Patrol when built cut proposed parking to meet building cost estimates. The staff and visitor lots are over capacity, and the original planned parking is now needed. A Car wash was also deleted and is needed. DART has taken part of the site	8	20	$1,878,572

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DFD060057	Jack Evans Police HQ 1400 S. Lamar St. Security Enhancements - Cameras and Access Controls	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Upgrade Jack Evans cameras to High Resolution Digital Cameras with recording, 103 plus cameras, with dedicated data wiring tied into Lenel Security System. Upgrade Security card Access System to Lenel Smart Card access, replace card readers as necessary	2		$938,925
DFD060059	Patrol Stations - (locations: Central; NW; SE; SW; NE & NCEN) Locker Room Upgrades & Expansions	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Most Patrol Stations have inadequate locker space. New Police Personal lockers, 18-24" wide, have storage compartments for uniforms and equipment, and have internal electric outlets for charging issued electronic equipment. Most stations would need outer	CW		$8,801,339
DFD060060	Jack Evans Police HQ 1400 S. Lamar St. DNA/BALLISTIC - Crime Lab	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	DNA evidence processing is becoming more economically viable for lower level crimes. Ballistic testing extends to identifying weapons used in crimes and identifying suspect. Propose adding 10,000 s.f. "Wet" Lab in Jack Evans Crime Scene Office area. Can	2		$11,267,100
DFD060061	Jack Evans Police HQ 1400 S. Lamar St. Police Museum	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Construction to build Dallas Police Museum on 2nd level of Jack Evans Police Headquarters as originally space is dedicated. Cost is for Ceiling Lighting/Ceiling installation in open rotunda, display case construction and internal lighting and signage. De	2		$1,285,605
DFD060062	Public Safety Radio System (address) DPD080001	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Upgrade the City of Dallas public safety radio system to the 800 Mhz digital spectrum, providing City of Dallas first responders with full regional interoperability.	CW		$57,780,000
DFD060063	Jack Evans Building HQ 1400 S. Lamar St. Renovate for Continued Use DPD060010	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Update for Wear and Tear on building, that is 13 years old. New Carpet, Paint, and add terrazzo flooring in high traffic areas (3rd floor bridge entry hallway, first floor south entrance and west hallway, and elevator cabs.) Add furniture components to i	2		$1,215,000
DFD060064	Jack Evans Building HQ 1400 S. Lamar St. Replacement of Plumbing Fixtures	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Existing Waterless Urinals in all male bathrooms are defective, give odor smells, and filters expensive to replace. Replace with Low Flow Water Fixtures (water supply is hidden in walls for urinals). Water Faucet battery units were defective and replaced	2		$115,560
TWM000001	Beard's Branch - FPMS Alt. 3	Flood Protection and Storm Drainage	New	Flood Management	DWU	Add drop structure and modify pond spillway at Hillside, replace culverts at Hillside and Wendover; prevents flooding of two road crossing	9	56	$970,000
TWM000003	Cedarhurst 3411, 3421	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Five Mile Creek - Private - Type I, two homes threatened, 39' from bank, creek is 22' deep, approx. 190 LF of gabion - design and construction	3	53.41	$665,000
TWM000004	Chantilly Lane 6916	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Williamson Branch - Private - Type I, one home threatened, 25' from bank, 12' deep, approx. 75 LF of gabion - design and construction	9	54.29	$262,500
TWM000009	Coombs Creek - Kessler Pkwy & Edgefield Ave	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Coombs Creek - Public - Design and construction of erosion control of up to 250 LF on Coombs Creek near the intersection of Kessler Pkwy & Edgefield Ave. Includes replacement of existing erosion control measures	1	36.28	$875,000
TWM000010	Fair Park Storm Drainage Improvement	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Upsizing inlets and laterals at Fair Park - Design and Construction	CW	56	$305,000
TWM000012	Goodnight Ln 11426	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Type I - one building threaten, structure is approx. 18' from bank, drainage channel is 10' deep, approx. 225 LF of gabion - design and construction	6	31.64	$787,500
TWM000013	Green Oaks Circle 9010	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Richardson Branch - Private - Type I - one home threaten, 20' from bank, creek is 12' deep, approx. 63 LF of gabion - Design and construction	10	40.46	$220,500
TWM000020	Lingo Lane 9903	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Stream 5B7 - Private - Type I, one home threatened, 25' from bank, creek is 10' deep, approx. 55 LF of gabion - design and construction	2	52.68	$192,500
TWM000021	Lullwater Drive 8223, 8235	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Park Branch - Private - Type I, duplex properties threatened, 25' from bank, creek is 16' deep, 75 LF of gabion - design and construction	9	57.96	$262,500
TWM000023	Meadowbrook Drive 9995	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Add inlets at the intersection of Meadowbrook Drive and Walnut Hill. Upsizing approx.300 LF of 24" RCP to 4'X4' Box	13	37	$200,000
TWM000024	Meadowknoll 8911	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Add 3 inlets (1 north side, 2 south side), lateral pipe, main pipe between houses directly to creek. Approx. 400 LF pipe	10	58	$176,000
TWM000025	Meadowknoll Dr 8915	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Type II, sidewalk threaten, home is approx. 50' from bank, sidewalk is approx. 7' from bank, creek is 25' deep, approx. 100 LF of gabion - design and construction	10	31.44	$350,000
TWM000027	Northcliff Drive 9804	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Dixon Branch - Private - Type I, one home threatened, 20' from bank, creek is 10-12' deep, approx. 140 LF of gabion - design and construction	9	67.9	$490,000
TWM000029	RL Area 38	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	100-year upgrade to storm sewers in Polk Street just north of US 67/TXU ROW to relieve flooding in RL Area 38.	4	54	$1,100,000

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TWM000031	Prescott Ave 4110	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Oversize pipe to utilize storage. 1,100 LF of approx. 30" RCP, 2-10' inlets, inlets upstream of driveway, connect to existing system at intersection of Douglas & Wycliff.	14	56	$560,000
TWM000034	Richardson Branch Trail 8619, 8623	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Richardson Branch - Private - Type I, one home threatened, 25' from bank, creek is 15' deep, approx. 100 LF of gabion - design and construction	10	53.51	$350,000
TWM000039	Sperry Street 3130	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Beards Branch - Private - Type I, one home threatened, 40' from bank, creek is 12' deep, approx. 80 LF of gabion - design and construction	9	47.49	$280,000
TWM000042	Telegraph Ave 2459, 2511 & Stonycreek 8306	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Unnamed Tributary to Stream 5B5 - Private - Type I, three homes threatened, 40'-60' from bank, creek is 10' deep, approx. 225 LF of gabion - design & construction	7	27.44	$787,500
TWM000043	Topeka Avenue Storm Sewer Improvements	Flood Protection and Storm Drainage	Rehabilitation	Storm Drainage	DWU	Provide 100-year upgrade to existing system, from Munice Ave. / Bayonne Dr. to outfall - analysis, design and construction	6	29	$23,115,000
TWM000046	Yolanda Circle 5636	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Replace approx. 380 LF of 15" RCP with approx. 30" RCP - Design and Construction	13	46	$190,000
TWM000051	Dallas Floodway Extension - Cadillac Heights Levee	Flood Protection and Storm Drainage	New	Flood Management	DWU	Includes the city's cost share for the Cadillac Heights Levee. Associated with two other Dallas Floodway Extension projects (Lamar & Rochester Levee)	CW	46	$55,000,000
TWM000052	Dallas Floodway Extension - Lamar Levee	Flood Protection and Storm Drainage	New	Flood Management	DWU	Includes the city's cost share for the Lamar Levee. Associated with two other Dallas Floodway Extension projects (Cadillac Heights & Rochester Levee)	CW	186	$55,000,000
TWM000053	Dallas Floodway Extension - Rochester Levee	Flood Protection and Storm Drainage	New	Flood Management	DWU	Includes the city's cost share for the Rochester Levee. Associated with two other Dallas Floodway Extension projects (Cadillac Heights and Lamar Levee). Address gates/stoplogs concerns at RR crossings.	CW	47	$38,000,000
TWM000047	West Dallas - Eagle Ford Sump Basin Phase 2	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Phase 2, 100-year upgrade for storm sewers out falling into the Eagle Ford sump, design and construction	6	74	$11,585,000
TWM000069	Nashwood 4941 & 4931	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Bachman Branch - Private - Type I, two homes threatened, 15' from creek, creek is 9' deep. 180' of wall.	13	40.47	$630,000
TWM000068	Nashwood 4951	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Bachman Branch - Private - Type I, one home threatened, 54' from creek, creek is 9' deep. 100' of wall. Monitor for future threat from erosion.	13	23.09	$350,000
TWM000063	Stevens Wood Court 902, 906	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Unnamed Trib to Coombs - Private - Type I, 2 homes slightly threatened, 175' of gabion wall 7' tall	1	49.1	$612,500
TWM000071	Grauwyler Gate	Flood Protection and Storm Drainage	New	Flood Management	DWU	Rehab existing Grauwyler Gate. Design and Construction	2	61	$500,000
TWM000055	Lower White Rock Creek Channel Improvements	Flood Protection and Storm Drainage	New	Flood Management	DWU	Re-establishment of channel flowline & banks from I30 to 352 Sediment removal, clearing and grubbing included. Design and construction	CW	45	$4,775,000
GBD02	Equipment and Building Services - 3202 Canton	City Facilities	Major Maintenance	City Facilities	BSD	Misc. Repairs such as upgrade to electrical System amd Replace Frpnt Door amd storefront system	CW		$187,500
OAC060064	South Dallas Cultural Center	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Repair Foundation through the facility	7		$3,750,000
PEF04	South Central Police	Public Safety Facilities	Major Maintenance	Police Facilities	BSD	Replace entire roof ** Should be replace roof drains and address slope issues and the estimated cost is $12,449	8		$15,561
FBE0C	Fire and Rescue Traing Center - Bldg C	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD		2		$50,000,000
MUL060041	Municipal Courts Headquarters	Court Facilities	Major Maintenance	Court Facilities	BSD	Includes Interior Construction and Fire Protection corrections.	14		$81,837
JBD01-1	City Marshalls Office/Detox (Central Service Center)	Court Facilities	Major Maintenance	Court Facilities	BSD	Includes Interior Finishes, Plumbing, HVAC, and Electrical corrections.	CW		$110,125
HDG01	Martin Luther King, Jr. Community Center - Core Building A	City Facilities	Major Maintenance	Housing/Community Services Facilities	BSD	Includes Exterior Enclosure, Interior Construction, Plumbing, Electrical corrections.	7		$98,985
GEB05	Southwest Service Center - Service Garage #1 - Police Vehicles	City Facilities	Major Maintenance	Police Facilities	BSD	Includes Plumbing, HVAC, and Fire Protection corrections.	3		$312,500
HGD03	Martin Luther King, Jr. Community Center - Child Care building D	City Facilities	Major Maintenance	Housing/Community Services Facilities	BSD	Includes Roof corrections.	7		$43,750

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GEB04	Southwest Service Center - Office/Break Area	City Facilities	Major Maintenance	City Facilities	BSD	Includes Exterior Enclosure, Plumbing and Electrical corrections.	3		$17,872
MUL060042	Martin Luther King, Jr. Community Center - Senior Area building E	City Facilities	Major Maintenance	Housing/Community Services Facilities	BSD	Includes Plumbing, fire Protection, and Electrical corrections.	7		$43,750
SDB27	South Central Facility, Community Code District Office	City Facilities	Major Maintenance	Code Compliance Facilities	BSD	Includes Roof, Interior finishes, HVAC and Electrical corrections.	7		$69,369
LCA02	Park Forest Library	Library Facilities	Major Maintenance	Library Facilities	BSD	Includes Electrical corrections	13		$56,250
LCA01	Oak Lawn Library	Library Facilities	Major Maintenance	Library Facilities	BSD	Includes Electrical corrections	14		$56,250
FBE0E	Special Operations	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes HVAC and Electrical corrections	CW		$37,500
LEA09	Paul Laurence Dunbar Lancaster - Kiest Library	Library Facilities	Major Maintenance	Library Facilities	BSD	Includes Electrical corrections	4		$15,000
FEA04	Fire Station #04	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Electrical corrections	2		$37,500
FCA07	Fire Station #07	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Roofing corrections.	12		$20,781
FEA15	Fire Station #15	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Plumbing corrections.	1		$18,750
FEE16	Fire Station #16	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Exterior Enclosure, Plumbing, and HVAC corrections.	6		$18,223
FDA23	Fire Station #23	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Interior Construction, Interior Finishes, Plumbing, and HVAC corrections.	4		$23,505
FDA34	Fire Station #34	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Superstructure, Interior Finishes, Plumbing, and HVAC corrections.	5		$30,530
FCI35	Fire Station #35	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Plumbing corrections.	13		$9,343
FBA39	Fire Station #39	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Interior Finishes and Electrical corrections.	9		$28,618
FCA56	Fire Station #56	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Interior Construction, Interior Finishes, Roofing, and Electrical corrections.	11		$94,744
FBE0A-2	Administration/Training/Physical Fitness	Public Safety Facilities	Major Maintenance	Fire Department Facilities	BSD	Includes Plumbing and HVACCorrections	2		$31,250
MDB10	Code Compliance & Sanitation Services Building	City Facilities	Major Maintenance	Code Compliance Facilities	BSD	Includes Electrical corrections	CW		$44,326
HEB12	Dallas Animal Services	City Facilities	Major Maintenance	Code Compliance Facilities	BSD	Includes Roofing, Plumbing, HVAC, and Electrical corrections.	6		$13,300
TBD13-2	Streets Buildings	City Facilities	Major Maintenance	Streets Facilities	BSD	Includes Interior Construction, Fire Protection, and Electrical corrections.	CW		$400,476
SDB22	STREETS/CODES	City Facilities	Major Maintenance	Streets Facilities	BSD	Includes Exterior Enclosure and Electrical corrections.	7		$30,431

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TBD54	Transportation Training Building	City Facilities	Major Maintenance	Code Compliance Facilities	BSD	Includes Roofing corrections.	CW		$89,874
PBH03	Jack Evans Police Garage	Public Safety Facilities	Major Maintenance	Police Facilities	BSD	Includes Exterior Enclosure, Roofing, Plumbing, and Electrical corrections.	2		$713,106
PBH01	Jack Evans Police Headquarters	Public Safety Facilities	Major Maintenance	Police Facilities	BSD	Includes Roofing, Conveying, Plumbing, Fire Protection, and Electrical corrections.	2		$81,014
PEF01	Pistol (Hill) Storage Building	Public Safety Facilities	Major Maintenance	Police Facilities	BSD	Includes Exterior Enclosure, Roofing, and HVAC corrections.	3		$250,000
PBA01	Property Unit	Public Safety Facilities	Major Maintenance	Police Facilities	BSD	Includes Electrical corrections.	7		$14,158
GBD06	Central Service Center - Building "A" - Roofing Shop	City Facilities	Major Maintenance	City Facilities	BSD	Includes Stairs, Plumbing, and Electrical corrections.	CW		$43,750
GBD07	Central Service Center - Building "B" -Shop	City Facilities	Major Maintenance	City Facilities	BSD	Includes HVAC and Electrical corrections.	CW		$72,485
PCM01	Auto Pound Section	Public Safety Facilities	Major Maintenance	Police Facilities	BSD	Includes Electrical corrections	6		$87,500
TWM000072	Creekwood Dr - St. Francis to Dead End	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Ash Creek - Public/Private - Type 1, up to 9 homes and 1 bridge apron threatened, up to 930 LF of gabion wall 25' deep. Includes bridge apron repairs - Design & Construction	2	62.63	$3,255,000
TWM000077	Woody Branch @ S Polk St	Flood Protection and Storm Drainage	New	Flood Management	DWU	Analysis, Design & Construction - Replacement of the S Polk St bridge to remove overtopping during 100-yr event and approx. 1000 LF of channel improvements.	3	131.17	$6,595,000
TWM000075	Woody Branch Floodplain Management Study	Flood Protection and Storm Drainage	New	Flood Management	DWU	Floodplain Management study of the Woody Branch to determine potential capital projects to address flooding, drainage, and erosion.	CW	130	$320,000
MUL060061	Southeast Service Center Phase 2 Replacement Facility	City Facilities	New	City Facilities	BSD	Design and construction of replacement appx 53,000sqft fleet repair faiclity to support consolidation of other facilities	7		$17,500,000
MUL060063	New Roofs various facilities	City Facilities	Rehabilitation	City Facilities	BSD	Design and construction of new roofs in various city facilities	CW		$2,500,000
MUL060064	Upgrades HVAC, Electrical, and Plumbing Systems various facilities	City Facilities	Rehabilitation	City Facilities	BSD	Design and renovation of upgrades to HVAC, electrical, and plumbing systems at various city facilities	CW		$12,500,000
MUL060066	West Dallas Multipurpose Center	City Facilities	Rehabilitation	Housing/Community Services Facilities	BSD	Replace out-dated electrical panels	6		$185,588
DFD060070	Northeast Patrol 9915 E. Northwest Highway DPD060016	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Roof Replacement	10		$50,000
DFD060072	Reality-Based Training Village	Public Safety Facilities	New	Police Facilities	BSD	Phase I of RBT Village Project	4		$8,750,000
DFD060085	Fire Station Interior Renovations/Updates	Public Safety Facilities	Rehabilitation	Fire Department Facilities	BSD	Interior updates at 15 stations @ estimated $75,000 each	CW		$1,875,000
DFD060087	Fire Training Academy Admin Bldg	Public Safety Facilities	Rehabilitation	Fire Department Facilities	BSD	Interior Renovations	CW		$10,000,000
DFD060082	DPD Security Enhancements	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Balance of funding for identified upgrades	CW		$13,726,454
DFD060083	DPD Reality Based Training Center Phase II	Public Safety Facilities	Rehabilitation	Police Facilities	BSD	Balance of funding to complete the project	CW		$7,375,000
DFD060084	Dallas Police Training Academy Facility	Public Safety Facilities	New	Police Facilities	BCM	Design and Construction of a new academy facility in partnership with UNT Dallas Campus	CW	65	$50,000,000
TWM000086	Skillman 6900	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Jackson Branch - Private - Type 1 - 1 structure threatened, approx. 40' from bank 12' deep, 90 LF of gabion - Design and Construction	10	34.35	$315,000
TWM000084	Calm Meadow Drainage Rehabilitation	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Construction - Uncontrolled drainage of private pond due to slipped joints in existing public drainage system. Remove & replace existing public system in private pond.	12	54	$270,000
TWM000082	Fifth - Elsbeth - El Dorado Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Construction - 100-yr upgrade to system at El Dorado from Beckley to Elsbeth, Elsbeth from El Dorado to Sixth, & Fifth from Bishop to Elsbeth.	1	41	$3,920,000

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TWM000081	Medical District Drive Drainage Relief System Phase II	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Construction - 100yr upgrade to system at Medical District @ Southwestern Medical. From WB Stemmons frontage to Hampton-Oaklawn sump. TxDOT coordination required.	2,6	67	$12,950,000
TWM000087	Sweetwater Dr 8845	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Construction - 100yr upgrade to system from 8800 Blk Sweetwater to Lakeland Dr, and from Lakeland Dr to outfall at Lakeland @ Fergueson Rd.	7	57	$2,000,000
TWM000095	Kingsbury Dr 6621	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Construction - Modification of an existing culvert and headwall in the alley at 6621 Kingsbury Dr to allow for access for vehicles	9	38	$100,000
TWM000093	Rose Creek Ct 10740	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Dixon Branch - Private - Type II - approx. 30' from bank 25' deep, 135 LF of gabion - Design & Construction	10	40.93	$472,500
TWM000113	Colhurst @ Jourdan Way	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Construction: Upsize to 100-year and extend existing drainage system from the intersection of Colhurst @ Jourdan Way to outfall at lake.	13	33	$400,000
TWM000112	West Commerce Street 1607	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Abandon private CMP line under structure and reroute drainage to street ROW.	6	63	$100,000
TWM000109	Creekspan Drive 12209	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Audelia Branch - Private - Type 1 - 1 home, approx. 30' from bank 20' deep. Approx. 100 LF of gabion wall	10	49.33	$350,000
TWM000107	Sheldon Ave 3303 (Fire Station 26)	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Unnamed Tributary to Coombs Creek - Public - Type 1, 1 structure threatened, approx. 4' from bank 14' deep. Approx. 200 LF of gabion wall.	1	59.24	$700,000
TWM000106	Great Trinity Forest Way 7767	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Unnamed Tributary to Elam Creek - Private - Type 1, 1 structure threatened, approx. 26' from bank 25' deep. Approx. 187 LF of gabion wall.	5	42.122	$654,500
TWM000105	Outfall at Compton 1203/1205	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Cedar Creek - Public/Private - Design and construction of outfall & flume replacement that is currently bridging a portion of Creek. 18' from bank, 26' deep, approx. 120 LF of erosion protection	4	67.53	$420,000
TWM000104	Hymie Circle 10105-10109	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const. - No system on improved street. Current street and gutters no longer have adequate slopes to convey runoff. Add system at the cul-de-sac of Hymie Circle to Masters Road.	5	61	$355,000
TWM000103	Highland Rd @ Enclave Way (7918 Enclave)	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const. - Provide drainage relief to the unimproved intersection of Highland Rd & Enclave Way. Capture runoff off approx. 150 LF upstream of the existing y-inlet. Regrade existing drainage ditch from Enclave to Waterslide	9	53	$300,000
TWM000102	Santa Clara Dr 8515	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const. - Plug existing drainage system running through 8515 Santa Clara. Redirect system from alley at 8515 Santa Clara to Whittier Street. Upsize system from Whittier Street to outfall.	9	51	$810,000
FP18E3	Springhill Dr 2302, 2310, 2314, & 2320	Flood Protection and Storm Drainage	New	Erosion Control	DWU	S. Fork of Ash Creek - Private - Type 1 - 2302 dist:45',depth:12',100'; 2310 dist:35',depth:15',75'; 2314 dist:45',depth:15',100'; 2320 dist:15',depth:26',112'	2	47.327	$1,354,500
FP18S2	Brookcrest Dr 14028 Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const - 100-yr upgrade to existing system running along Brookcrest 14028 & 14037 and Spring Valley 7018 & 7019.	11	56	$1,150,000
FP18S1	Plymouth Road Drainage Relief (Avon to Bahama)	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const.: 100-yr upgrade to existing pipe crossings/outfalls along Plymouth Rd from Avon to Bahama. Some portions will be inundated during 100-yr of Coombs Creek	1	53	$400,000
FP18F2	Lafayette Heights Branch Culvert @ Plymouth Road	Flood Protection and Storm Drainage	New	Flood Management	DWU	Design & Const.: Replace existing culvert crossing to pass 100-year flow of Lafayette Heights Branch at Plymouth Rd. Roadway will overtop during Coombs Creek 10-yr event.	1	52	$560,000
FP18F1	El Tivoli Branch Culvert @ Plymouth Road	Flood Protection and Storm Drainage	New	Flood Management	DWU	Design & Const.: Replace existing culvert crossing to pass 100-year flow of El Tivoli Branch at Plymouth Road.	1	56	$500,000
FP19S2	Highlands West Addition Storm Drainage Relief	Flood Protection and Storm Drainage	Rehabilitation	Storm Drainage	DWU	Design & Const. Upsize existing drainage system. House and yard flooding at Dunmore 9155 and Lemmonwood 7704	10	47	$3,570,000
FP19F1	Oak Haven Lane 8602	Flood Protection and Storm Drainage	New	Flood Management	DWU	Design & Const - Replace existing culvert crossing that is continually subject to blockage potentially causing road to flood.	8	48	$180,000
FP19E5	Driftway Drive 2415 & 2421	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Stream 5B5 - Private - Type 1, 2 homes threatened, ~17-20' from structure, ~16-17' deep, approximately 252 LF of erosion protection	7	51.28	$882,000
FP19F2	Knights Branch Upper Relief System Study	Flood Protection and Storm Drainage	New	Flood Management	DWU	Study, Model, & Prelim.Design: Update capital drainage recommendations & cost estimate for the Knights Branch Upper Relief System projects. Update PB174375 and FP21S06 estimates and limits	13	94	$565,000
FP19E3	Davenport Road 17911	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Stream 5B13 - Private - Type 1, 1 house threatened, ~23' from bank, ~19' deep, ~120' of gabion	12	53.97	$420,000

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FP19E9	Jackson Creek Dr 12234	Flood Protection and Storm Drainage	Rehabilitation	Erosion Control	DWU	Audelia Branch - Private - Type III - Private retaining wall threatened. Base of private retaining wall at bottom of creek	10	41.132	$245,000
FP19S4	Stedman Dr 17246 Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const. - Replace dual 48" corrugated plastic pipes between 17246 and 17250 Stedman with RCB.	12	43	$300,000
FP19E8	Clubhouse Circle 6511	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Unnamed Trib to White Rock Creek - Private - Type II, pool threatened, 4.5' from bank, 14' deep, approx. 95' of gabion wall	11	59.2	$332,500
FP19E7	Royal Crest Drive 5105	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Bachman Branch - Private - Type 1, 1 house threatened, ~14.5' from bank, ~`1' deep, replace existing erosion control wall with ~150LF of gabion.	13	58.07	$525,000
FP19S3	Hawthorne Ave @ Holland Ave Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const. - Add interceptor inlet/s to the intersection of Hawthorne Ave and Holland Ave. Stormwater runoff overtop the curb and may flood units at 3641 Hawthorne Ave.	14	46	$110,000
FP19S6	Alpha 6919 Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & const. of drainage relief system along alley between Alpha Rd and Teakwood. Homes around 6919 Alpha are experiencing flooding from the alley.	11	64	$480,000
FP19S5	Crestview East Addition No. 2 (Beechmont 2779) Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & const. - 100yr drainage upgrade. Approx. 6 structures along Beechmont are impacted due to the existing system.	2,7	74	$2,500,000
FP20S12	N. Winnetka Ave. @ McBroom Street Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & const. Runoff unable to drain at 3323 N Winnetka along McBroom St causing residential flooding. Design of storm sewer system and/or reconstruction of a portion of McBroom st to allow for drainage.	6	58	$265,000
FP20S11	2821 Turtle Creek	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & const of replacement to existing drainage system. Existing system has collapsed in areas. Street flooding occurs in the intersection of Gillespie and Turtle Creek Blvd.	14	53	$265,000
FP20S10	2530 Blanton Outfall Repair	Flood Protection and Storm Drainage	Rehabilitation	Storm Drainage	DWU	Design & Construction of repairs to the existing drainage system. Portions of the existing system has collapsed causing a sinkhole.	5	58	$575,000
FP20S07	1611 S Haskel Ave Storm Drainage Repair/Reroute	Flood Protection and Storm Drainage	Rehabilitation	Storm Drainage	DWU	Design and construction of replacement of stormsewer under 1611 S Haskel Ave. Existing system damage/partially collapsed causing depression of Haskell Ave. From Caldwell to Fleetwood. Include reroute of system underneath 1615 S Haskell.	2,7	31	$920,000
FP20S06	1627 Greenlawn Drainage Relief Analysis	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Neighborhood with unimproved street drained by an earthen ditch. Evaluate to determine if drainage improvements are necessary. If needed, design and construction.	8	33	$230,000
FP20S09	2133 Province	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & const of drainage relief. During heavy rains the storm water goes overtops inlet and into driveway/garage of 2133 Province.	2	76	$575,000
FP20S08	1700 N Field Street Drainage Repair	Flood Protection and Storm Drainage	Rehabilitation	Storm Drainage	DWU	Design & Const of replacement of sections of storm sewer blocked by roots at 1700 N Field St.	14	69	$575,000
FP20E04	El Cerrito 2490 & Hunnicut 8181	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Stream 5B5 - Private - Type 1, one home & existing retaining wall threatened. El Cerrito on bank and 9' deep. Hunnicut 7' from bank and 8' deep. Approx. 200 LF of gabion wall	7	66.24	$700,000
FP20S04	4126 Maybeth Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & construction of an inlet and approximately 120 LF of 24" RCP to drain cul-de-sac to sump. Existing cul-de-sac currently is being drained by an undersized PVC pipe.	6	63	$115,000
FP20S03	1100 S Harwood St 84" RCP Reroute	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & const. A 300' section of 84" RCP running beneath buildings is deforming. Reroute the 84" along Harwood St and tie back in at Marilla St.	2	63	$2,760,000
FP20F02	Estes Branch Channel Improvements (2704 Mossglen)	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Study, design, and construction of improvements and repairs to the Estes Branch channel.	7	81.16	$2,300,000
FP20F03	Cedar Creek Channel Improvements (908 S Rosemont)	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Study, design, and construction of improvements and repairs to the Cedar Creek channel from Clarendon to Monclair.	1	80	$1,725,000
FP20S02	10044 Elf St	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & const. Alley unable to drain properly due to clogged unlet with unknown outfall.	5	43	$125,000
FP20S01	Jewish Community Center Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Analysis, Design & Const. Existing drainage under Jewish Community Center (7900 Northaven) does not meet current drainage standard resulting in ongoing drainage issues.	11	57	$1,610,000
FP20F01	West Fork of Joes Creek Channel Repair - Brockbank Dr @ Channel Dr	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Design & Const. of repairs to West Fork of Joes Creek Channel from Royal Lane to end of channel. Portions of the channel wall and alley along Brockbank Dr @ Channel Dr. compromised due to subbase/backfill washing away.	6,13	77.74	$1,150,000

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FP19S7	El Tivoli @ Reverchon Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Analysis, design & construction of relief system. Runoff overtops curb flows into 824 Reverchon to drain towards Plymouth Road.	1	68	$1,855,000
FP21E01	Davenport Rd 17811 (Building 1 to 3)	Flood Protection and Storm Drainage	New	Erosion Control	DWU	McKamy Branch - Private, Type 1, three commercial structures. Approximately 380 LF of gabion wall.	12	57.65	$1,330,000
FP21E02	Audelia Rd 11655 (Building 8 to 10)	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Jackson Branch - Private, Type 1, three structures threatened. Approximately 370 LF of gabion wall. - Design & Construction	10	65.07	$1,295,000
FP20S14	6231 Pemberton Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const of drainage relief system at Pemberton Dr Cul-De-Sac and Pemberton Dr. @ Tibbs St.	13	42	$510,000
FP20E09	Esperanza 14000 (Buildings 2,6,7)	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Hunt Branch - Private - Type 1, three apartment buildings, approx. 7' from bank and 16' deep. Approx. 105 LF of gabion wall	11	67.78	$367,500
FP20E08	Shadybank 16335	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Kiowa - Public - Type 1, roadway threatened, approx. 20' from bank and 15' deep. Approx. 75 LF of gabion wall.	12	54	$262,500
FP20E07	Forston Ave 18503	Flood Protection and Storm Drainage	New	Erosion Control	DWU	McKamy Branch - Private - Type 1, one home threatened, approx. 6' from bank and 9' deep. Approx. 45 LF of gabion wall	12	59	$157,500
FP20F04	North Davillia Drive Estates Channel Improvements (3755 Clover Lane)	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Design & Const of channel replacement of the North Davillia Drive Estates from Clover Lane to Lenel Place.	6	66	$5,020,000
FP20S13	Walnut Hill Drainage Relief - Pensive Dr to Denton Dr Area	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const. Provide street and some structure flooding relief in the area of Walnut Hill from Pensive Dr to Denton Dr. Area will still flood due to high tailwater conditions from W Fork Joes Creek.	6	71	$30,510,000
FP21E04	Lanett Circle 10734	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Dixon Branch - Private, Type 1, one home threatened, ~35' from bank, ~20' deep. Approx. 80 LF of gabion wall.	10	44.68	$280,000
FP21S01	Atlanta St. - South Blvd. to MLK Jr. Blvd.	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const. of repairs to existing storm sewer system. Install approx. four 14' inlets, 500 LF of 36" RCP, 60 LF of 24" RCP storm laterals on Atlanta St. from MLK Jr. Blvd. to South Blvd.	7	53	$500,000
FP21S02	Lake Cliff Dam Seepage Project	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Construct drainage system to convey seepage away from downstream toe of Lake Cliff Dam that is currently ponding. Plans developed from HHPD program.	1	795	$1,500,000
FP21S03	6900 Royal Lane Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	The existing storm drain system in the Royal Lane and Hillcrest Road area does not have capacity resulting in ponding of the area. Design and construction of drainage relief system.	11	83	$1,300,000
FP21S04	7707 La Risa Storm Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and construction of a relief system for the 7700 block of La Risa. Stormwater runoff ponds in the area and cannot efficiently drain to the inlets located to the west.	11	53	$460,000
FP21E17	Cliffwood 6702	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Woody Branch & Brooklawn Branch - Private - Type II, detached garage threatened, 6' from bank 12' deep. Approx. 68 LF of erosion protection.	3	63.37	$238,000
FP21E16	Hunnicut 8195	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Stream 5B5 - Private - Type 1, one home threatened, approx. 40' from bank 18' deep. Approx. 30 LF of gabion wall	7	48.61	$105,000
FP21E10	Elm Fork Trinity River - Upper East @ Skyline Trail Bridge / Trinity View Park	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Elm Fork Trinity River - Public - erosion threatening public trail, City of Dallas side. Potential cooperation with City of Irving.	6	76.85	$1,600,000
FP21E09	Trinity River - Lower East @ Bellevue Pressure Sewer	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Trinity River - Public - Levee toe and Bellevue Pressure Sewer outfall and maintenance path threatened. Highest erosion concern from latest USCAE inspection. Previously repaired in 2011 and 2013	2	72.5	$1,600,000
FP21E08	West Fork Trinity River - Upper West @ Rodeo	Flood Protection and Storm Drainage	New	Erosion Control	DWU	West Fork Trinity River - Public - Levee toe threatened. 2nd highest erosion concern from USACE inspection	6	34.03	$1,600,000
FP20E12	Woody Branch Erosion Control - Glen Oaks Blvd & Hunters View Group 3	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Woody Branch - Private, Type 1/II. Design of erosion control measures to protect the homes of Glen Oaks Blvd and Hunter View Ln.	4	42.99	$2,240,000
FP20E14	Woody Branch Erosion Control - Glen Oaks Blvd & Hunters View Group 5	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Woody Branch - Private, Type 1/II. Design of erosion control measures to protect the homes of Glen Oaks Blvd and Hunter View Ln.	4	49.05	$1,669,500
FP20E15	Woody Branch Erosion Control - Glen Oaks Blvd & Hunters View Group 6	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Woody Branch - Private, Type 1/II. Design of erosion control measures to protect the homes of Glen Oaks Blvd and Hunter View Ln.	4	66.28	$1,123,500
FP20E13	Woody Branch Erosion Control - Glen Oaks Blvd & Hunters View Group 4	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Woody Branch - Private, Type 1/II. Design of erosion control measures to protect the homes of Glen Oaks Blvd and Hunter View Ln.	4	45.95	$910,000
FP20E10	Woody Branch Erosion Control - Glen Oaks Blvd & Hunters View Group 1	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Woody Branch - Private, Type 1/II. Design of erosion control measures to protect the homes of Glen Oaks Blvd and Hunter View Ln.	4	45.06	$777,000
FP20E11	Woody Branch Erosion Control - Glen Oaks Blvd & Hunters View Group 2	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Woody Branch - Private, Type 1/II. Design of erosion control measures to protect the homes of Glen Oaks Blvd and Hunter View Ln.	4	54.24	$675,500
FP21E15	Barnett S 110	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Coombs Creek - Private - Type 1, one home threatened, approx. 55LF of erosion protection	1	58.39	$192,500
FP21E13	N Central Expy SB 13339	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Cottonwood Creek - Private - Type 1, Commericial structure threatened, 9' from bank 23' deep, approx 107 LF of erosion protection	11	72.18	$374,500

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FP21E14	Nutwood Cir. 6402	Flood Protection and Storm Drainage	New	Erosion Control	DWU	McKamy Branch - Private - Type 1, two homes and utility pole threatened, approx. 6' from bank and 22' deep. Approx. 50 LF of erosion control	12	72.3	$175,000
FP21E19	Cliffdale 120	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Coombs Creek - Private - Type 1, one home threatened, approx. 15' from bank and 14' deep, approx. 85 LF of erosion protection	1	58.45	$297,500
FP21E07	Walnut Hill 5221	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Browning Branch - Private, Type 1, one home threatened, ~46' from bank, ~14' deep. Approx. 50 LF of gabion wall. Previous failed in May 17, 2021.	13	43.19	$175,000
FP21S11	9728 Springtree Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & Const. Alley drainage bypassing and flooding property a 9728 Springtree. Propose 21" rcp and inlet to capture runoff.	10	48	$410,000
FP21S06	Knights Branch Upper Relief System Phase 2	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Continuation of the Knights Branch Upper Relief System Project (PB174375). Improve neighborhoods served by the Knights Branch Upper Relief System. Includes Preston Park neighborhood (Bryn Mawr)	13	85	$20,000,000
FP21S10	Cresthaven/Culcourt St Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design and const. of a storm sewer conveyance system along Cresthaven and Culcourt to prevent runoff from flooding properties along Culcourt.	6	64	$1,020,000
FP21S09	10101 Royal Highlands Drainage Improvements	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Installation of storm sewer and inlets to provide drainage relief to 10101 Royal Highlands	10	58	$100,000
FP21S12	Gateridge 6841 Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & const. of storm drainage relief system to provide flooding relief at 6841 Gateridge.	11	94	$2,900,000
FP21S07	Cherry Hill 8647 Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & const. of interceptors along Woodshore and Gladwood to capture runoff from flooding 8647 Cherrywood	10	76	$1,260,000
FP21E12	Trinity River - Lower West @ Margaret Hunt Hill / Ron Kirk Pedestrian Bridge	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Trinity River - Public - erosion threatening public trail.	6	68.15	$2,500,000
FP21E11	Trinity River - Lower East @ RR / Courts Building	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Trinity River - Public - erosion threatening public trail.	6	68.15	$1,600,000
FP21S05	Holland @ Miles Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Study, design, & construction of drainage relief system in the area of Holland Ave and Miles St. Current system relies on gutter flow to Lemmon Ave.	13	73	$5,000,000
FP21F04	Trinity River Channel Project	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Channel dredging, bank stabilization, tree removal, and other activities to meet regulatory requirements for ongoing PL 84-99 compliance to maintain the river channel to carry 300 cfs during low flow and maximum 13,000 cfs.	2,6,7, CW	68	$20,000,000
FP21S08	Fifth St @ Cedar Hill Ave	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Garage Flooding. Design & construction of drainage relief in the area of Fifth St and Cedar Hill Ave.	1	51	$500,000
FP21F05	SWO Neighborhood Facility Building (12000 Greeenville Avenue)	Flood Protection and Storm Drainage	New	Flood Management	DWU	Design & const. of a facility for stormwater operations staff and potentially shared with water/wastewater operations staff.	CW		$7,000,000
FP22E09	Rembrandt Terrace 18735	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Furneaux Creek - Private - Type 1, one home threatened, 33' from bank 6' deep, approx. 75lf of erosion protection	12	32.28	$262,500
FP22F05	Woody Branch Dam Rehabilitation	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Design and construction of maintenance measures to Woody Branch Dam. Addressed downstream erosion, address RCC separation and deterioration areas, install survey monuments, regrade service road, establish vegetation buffer from toe of dam.	3	2025	$5,000,000
FP22E08	Richardson Branch Trail 8505	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Richardson Branch - Public - Type I, roadway threatened, 15' from bank 14' deep, approx. 285lf of erosion protection	10	62.8	$997,500
FP22E07	Lansford 1215	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Elmwood Branch - Public - Type I, roadway threatened, 5' from bank 13' deep, approx. 380 LF of erosion protection.	1	72.18	$1,330,000
FP22E06	Forest Lane 9833	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Audelia Branch - Public - Type I, bridge/roadway threatened, 4' from bank 16' deep, approx. 40 LF of erosion protection.	10	85.36	$140,000
FP22E05	Clearbrook Lane 10837	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Dixon Branch - Public- Type I, Roadway threatened, 13' from bank 23' deep, approx. 45 LF of erosion protection.	9	72	$157,500
FP22S07	LLano Ave 6126 Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & construction of drainage system. Refer to Lateral Improv for Upper Peaks Branch Recommendation. Requires Peaks Branch Upper Basin Relief System project.	14	91	$5,200,000
FP22S06	Royal Spring 10510 Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Design & construction of drainage relief system at the intersection of Rosser Road and Royal Springs to prevent runoff bypassing ditches and potentially flooding 10510 Royal Springs	13	46	$100,000
FP22E04	Boulder 4207 4112, Shady Hollow 3516, Shady Hollow Circle 3368 3372	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Crow Creek - Private - Type I, 5 homes threatened. Approx. 614 LF of erosion protection.	3	59.86	$2,149,000

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FP22F03	Pruitt Branch - Channel & RR Culvert	Flood Protection and Storm Drainage	New	Flood Management	DWU	Analysis, Design, & Const. Contingent on agreement with RR. Resolved identified flooding area along Glenview, Bridges, Redkey and Birch through improvements of a RR crossing and concrete channel.	5	195	$9,900,000
FP22F02	Pruitt Branch @ C F Hawn	Flood Protection and Storm Drainage	New	Flood Management	DWU	Analysis & Design. Construction will be a future project contingent on agreement/cooperation with TxDOT. Upsize culvert crossing of C F Hawn US 175 to prevent overtopping as shown by CTP FY19.	5,8	54	$500,000
FP22E02	Havencreek Ct 10732	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Dixon Branch - Private - Type 1 home threatened, 31' from bank 27' deep. Approx. 90 LF of erosion protection.	10	54.03	$315,000
FP22S03	Whitehall 3870 Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Remove and replace existing 24" RCP to new 30 RCP (150 linear feet). Install 10-foot storm inlet to a 21" RCP lateral (100 ft to connect to new 30" RCP).	13	64	$140,000
FP22S01	Meaders @ Quincy Lane Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Storm drainage relief for the Meaders and Quincy Lane intersection. Conduct analysis of DNT Culvert. Refer to the 2021 FNI report.	13	54	$4,600,000
FP22S04	Weeburn 3677 Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Stormwater runoff bypassing alley and flooding home. Install 10-foot storm inlet and lateral to main system.	13	53	$150,000
FP22F01	Lawson Road Lift Station Flood Protection	Flood Protection and Storm Drainage	New	Flood Management	DWU	Provide flood protection for the waste water lift station is located near the intersection E. Lawson Road and Lancaster Road serving 3500 customers. Upstream drainage outside City of Dallas limits.	8	51	$1,000,000
FP22S05	Linwood Place, Rector Place, Briarwood Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Upsize and extend drainage system to provide 100-year relief in the Linwood Place, Rector Place, Briarwood neighborhood.	6,13	88	$8,000,000
FP22E03	Lansford 1808	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Elmwood Branch - Public/Private - Type 1. Home and storm sewer outfall threatened, 3' from bank, 16' deep. Approx. 100 LF of erosion protection.	1	81.08	$350,000
FP22S02	Greenwich/Hampstead Storm Drainage Relief (6675 Avian)	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Evaluate 2021 FNI Study, design, and construction of storm drainage relief system. Stormwater runoff is bypassing Greenwich flowing south to unimproved alley that flood homes along Avian.	11	60	$2,000,000
FP22E01	Pratt St @ Mayrant Dr. Erosion Control	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Unnamed Trib. to Cedar Creek- Public - Type 1. roadway threatened, 3' from bank, 19' deep. Approx. 100 LF of erosion protection	1	76.76	$350,000
FP21F03	Lake Cliff Dam Rehabilitation	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Rehabilitation of Lake Cliff Dam to meet TCEQ PMF requirements. Evaluate and select from Alts 1 to 3. Design and construct selected alternative.	1	807	$14,000,000
FP21F01	Hatfield Branch Dam Spillway Rehabilitation	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Rehabilitation of Hatfield Branch Detention Dam to meet TCEQ PMF requirements. Evaluate and select from Alts 1 to 3. Design and construct selected alternative.	5	435	$1,000,000
FP21F02	Cherrybrook Dam Spillway Rehabilitation	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Rehabilitation of Cherrybrook Lake Dam to meet TCEQ PMF requirements. Evaluate and select from Alts 1 to 3. Design and construct selected alternative.	5	147	$5,800,000
FP22E17	Kiest Forest 3234	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Hardin Creek - Private - Type 1, one home threatened, 31' for bank 16' deep, approx. 120 LF of erosion protection	3	53.676	$420,000
FP22S10	East Peaks Upper/Middle Basin Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Continuation of the MCPBST Drainage Relief Tunnel for the East Peaks Upper and Middle basins. Construction of proposed trunk line as outlined in the 2018 East Peaks Master Drainage Plan.	CW	1443	$80,000,000
FP22E16	Coombs Creek Dr 637	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Unnamed Trib. to Coombs Creek - Private - Type 1, one home threatened, 11' from bank 15' deep, approximately 65 LF of erosion protection	1	71.9	$227,500
FP22E15	Riverway Dr 1720	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Prairie Creek - Private - Type 1, one home threatened, 10' from bank 14' deep, approx. 75 LF of erosion protection.	5	61.94	$262,500
FP22E14	Bethany Dr (9908), Province Ln (2008, 2016), and Peavy Pl (2334, 2340, 2344)	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Stream 5B7 - Public/Private - Type1/III, 4 homes and 2 bridge wingwalls, and private retaining wall threatened. Repair or replace wingwall. Approx. 630 LF of erosion protection	2	70.43	$2,205,000
FP22E13	11th E 1615	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Cedar Creek - Private - Type 1, one commercial structure threatened, 2' from bank 22' deep, approx. 110 LF of erosion protection.	4	72.48	$385,000
FP22E12	Counts S 4690	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Chalk Hill - Public - Type 1, roadway threatened parkside, <1' from bank 9' deep, approximately 60 LF of erosion protection.	1	89.85	$210,000
FP22E11	Hampton N 635	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Unnamed Trib. to Coombs Creek - Private - Type 1, one home threatened, 11' from bank 7' deep, approximately 60 LF of erosion protection	1	63.24	$210,000
FP22S09	6018 Lakehurst Ave Storm Drainage Improvements	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Drainage capacity improvements from Meadow Rd to existing outfall channel in Preston Road south of Lakehurst Ave. Conduct downstream analysis of the ponds/DNT Culvert.	13	57	$2,400,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
FP22F04	13033 & 13032 Copenhill Rd Culvert and Channel Improvements	Flood Protection and Storm Drainage	New	Flood Management	DWU	Replace culvert crossings to prevent overtopping of roadway at Copenhill Rd and Hughes Ln. Channel improvements from Copenhill Rd to golf course. Will require easement dedication if needed	11	71	$6,600,000
FP22E10	Planters Glen 12542	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Channel maintenance improvements for 255 ft length near 12542 Planters Glen to address erosion concerns occurring along the existing concrete lined channel.	13	76.72	$200,000
FP22S08	Milshire Estates Drainage Relief System	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Drainage Relief System for Melshire Estates from 5815 Charlestown Dr. to outfall channel at 12345 Inwood Road.	13	65	$20,000,000
PKR100001	Abrams_Road_Triangles	Park and Recreation Facilities	New	Master Plans	PKR	Landscaping Master Plan - See Junius Heights written request. Can probably be done in house if needed	14		$25,000
PKR900401	ADA_Compliance	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	fishing pier - remove and redevelop (2)	CW		$19,654,736
PKR100101	Akard	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR100201	Alta_Mesa	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package - including drinking fountain	8		$56,156
PKR100202	Alta_Mesa	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 2 mile - new extension thru the woods	8		$2,105,865
PKR100203	Alta_Mesa	Park and Recreation Facilities	New	Park and Site Development	PKR	Pavilion - medium - new	8		$596,662
PKR100204	Alta_Mesa	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking lot - new: 10 spaces	8		$224,626
PKR100205	Alta_Mesa	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - for new trail (Security lighting funded in 2018 and 2022)	CW		$280,782
PKR100206	Alta_Mesa	Park and Recreation Facilities	New	Park and Site Development	PKR	Tennis courts - new	8		$701,955
PKR100301	Anderson_Bonner	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization site 4	11		$210,586
PKR100302	Anderson_Bonner	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking lot, new additional	11		$0
PKR100303	Anderson_Bonner	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking lot, expand existing south parking lot	11		$280,782
PKR100304	Anderson_Bonner	Park and Recreation Facilities	New	Park and Site Development	PKR	Park ID sign - new	11		$9,125
PKR100305	Anderson_Bonner	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package with drinking fountain	11		$219,107
PKR100306	Anderson_Bonner	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure	11		$0
PKR100307	Anderson_Bonner	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	11		$57,560
PKR100308	Anderson_Bonner	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - conc split rail fence area	11		$749,004
PKR100401	Anita_Harris_Phelps	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR100501	Apache	Park and Recreation Facilities	New	Park and Site Development	PKR	Pavilion - medium - new	5		$596,662

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR100502	Apache	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - full court - new	5		$126,352
PKR100503	Apache	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking Trail - 6 ft - new (1/4 mile)	5		$0
PKR100504	Apache	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	5		$217,606
PKR100505	Apache	Park and Recreation Facilities	New	Park and Site Development	PKR	Volleyball - remove and replace	5		$242,876
PKR100506	Apache	Park and Recreation Facilities	New	Park and Site Development	PKR	Electrical - area lights - remove and replace	5		$29,482
PKR100507	Apache	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace	5		$224,626
PKR100508	Apache	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	5		$63,176
PKR100701	Arbor	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 6 ft wide - greenbelt - 1 mile - new	10		$1,123,128
PKR100702	Arbor	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization, near bridge	10		$473,820
PKR100901	Arcadia	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	3		$400,000
PKR100903	Arcadia	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package and (2) drinking fountain	3		$112,313
PKR100904	Arcadia	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	3		$1,123,128
PKR100905	Arcadia	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace	3		$191,634
PKR100906	Arcadia	Park and Recreation Facilities	New	Park and Site Development	PKR	Outdoor Basketball Court - renovate outdoor pavilion, add bleacher	3		$280,782
PKR100908	Arcadia	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	3		$63,176
PKR100909	Arcadia	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	HVAC recently replaced. Electrical -Replace aged distribution panelboards. New fire sprinkler system needed.	CW		$300,000
PKR100801	Arcadia_Heights	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package/drinking fountain	3		$84,235
PKR101001	Arden_Terrace	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition	8		$511,936
PKR101002	Arden_Terrace	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$79,129
PKR101003	Arden_Terrace	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Storm drain - erosion control / soil stabilization	8		$210,586

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PKR101004	Arden_Terrace	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$42,117
PKR101005	Arden_Terrace	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/4 mile - new	8		$402,352
PKR101006	Arden_Terrace	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking - 30 spaces - new	8		$255,968
PKR101101	Arlington	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$84,235
PKR101103	Arlington	Park and Recreation Facilities	Major Maintenance	Playgrounds	PKR	End of Warranty 2/1/2016 -Playground Replacement	2		$300,000
PKR101104	Arlington	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - full court - new	2		$126,352
PKR101105	Arlington	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	2		$63,176
PKR101106	Arlington	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovation of outdoor patio at back of building to meet ADA	CW		$190,000
PKR101107	Arlington	Park and Recreation Facilities	New	Trail Improvements	PKR	Connection trail to local (non-Veloweb) trail - new	2		$253,531
PKR101108	Arlington	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - convert activity room to weight room	CW		$200,000
PKR101109	Arlington	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	2		$561,564
PKR101201	Ash_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	7		$9,125
PKR101202	Ash_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - from St. Francis Park to Trinity Forest Spine Trail at Tenison Golf Course	CW		$3,509,774
PKR101203	Ash_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	7		$38,320
PKR101204	Ash_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trailhead - new -add parking	7		$280,782
PKR101205	Ash_Creek_Greenbelt	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - trail/greenbelt	7		$1,403,910
PKR101206	Ash_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$30,886
PKR101403	B.B._Owen	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting at old parking lot, disc-golf course	CW		$107,339
PKR101404	B.B._Owen	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - low water crossing - new	10		$95,799
PKR101501	Bachman_Creek_Greenbelt	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control and drainage extension at 3800 blk Shorecrest	13		$365,718
PKR101503	Bachman_Creek_Greenbelt	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	13		$804,366

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PKR101504	Bachman_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead - new	13		$63,176
PKR101505	Bachman_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 2 mile - new	13		$1,123,128
PKR101506	Bachman_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	13		$9,125
PKR101507	Bachman_Creek_Greenbelt	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new	13		$1,684,692
PKR101508	Bachman_Creek_Greenbelt	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$255,968
PKR101509	Bachman_Creek_Greenbelt	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$255,968
PKR101602	Bachman_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Irrigation throughout the park - new	6		$853,226
PKR101603	Bachman_Lake	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - parking area - east of center - new	6		$235,323
PKR101604	Bachman_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Storm drain - replace drainage outfalls (all)	6		$862,183
PKR101605	Bachman_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Fishing pier - remove and redevelop (2)	6		$252,704
PKR101606	Bachman_Lake	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - entrance road replace with concrete	6		$514,680
PKR101607	Bachman_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible (5)	6		$49,137
PKR101608	Bachman_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Restroom - remove and replace	6		$624,740
PKR101609	Bachman_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium near Shore Crest - new	6		$596,662
PKR101701	Barry_Annino	Park and Recreation Facilities	Major Maintenance	Specialty Parks	PKR	Site renovation, pending I-345 Plans	CW		$350,977
PKR101801	Barry_H._Barker	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	12		$385,584
PKR101901	Beckley_Heights	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$28,739
PKR101902	Beckley_Heights	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate backstop	3		$631,759
PKR101903	Beckley_Heights	Park and Recreation Facilities	Major Maintenance	Specialty Parks	PKR	Tennis - renovate or convert to skate park	3		$255,968

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PKR101904	Beckley_Heights	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/2 mile - new	3		$421,173
PKR101905	Beckley_Heights	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - remove and replace - medium	3		$596,662
PKR101906	Beckley_Heights	Park and Recreation Facilities	Major Maintenance	Playgrounds	PKR	End of Warranty 12/1/24 Landscape structures	3		$308,860
PKR101907	Beckley_Heights	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	3		$7,722
PKR102001	Beckley_Saner	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	4		$63,176
PKR102002	Beckley_Saner	Park and Recreation Facilities	New	Park and Site Development	PKR	Tennis - convert to basketball	4		$68,258
PKR102003	Beckley_Saner	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Football - renovate	4		$511,936
PKR102004	Beckley_Saner	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$85,323
PKR102005	Beckley_Saner	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new (#2)	4		$18,251
PKR102006	Beckley_Saner	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	4		$172,437
PKR102007	Beckley_Saner	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball court -Renovate	4		$112,313
PKR102008	Beckley_Saner	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting/athletic field lighting	CW		$298,650
PKR102009	Beckley_Saner	Park and Recreation Facilities	New	Park and Site Development	PKR	Pavilion - medium - new	4		$596,662
PKR102101	Beeman_Cemetery	Park and Recreation Facilities	Major Maintenance	Master Plans	PKR	Cultural resource survey / archeological survey	7		$105,293
PKR102102	Beeman_Cemetery	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Fencing - remove & replace	7		$126,195
PKR102103	Beeman_Cemetery	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$21,059
PKR102104	Beeman_Cemetery	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - cemetery designation - new	7		$12,454
PKR102201	Bel_Aire	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$85,323
PKR102301	Civic Garden	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR102401	Benito_Jaurez_Parque_De_Heroes	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - general expansion	6		$853,226

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PKR102402	Benito_Jaurez_Parque_De_Heroes	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights and cameras - new	CW		$210,586
PKR102403	Benito_Jaurez_Parque_De_Heroes	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$255,968
PKR102404	Benito_Jaurez_Parque_De_Heroes	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	6		$36,055
PKR102405	Benito_Jaurez_Parque_De_Heroes	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	6		$0
PKR102501	Bent_Tree_Meadow	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	12		$0
PKR102602	Bentwood	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$28,739
PKR102701	Bernal_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Tipton Park to Trinity Levee - new	CW		$2,807,819
PKR102801	Bert_Fields	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking fountain	11		$9,125
PKR102802	Bert_Fields	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking new with turning lane from Spring Valley	11		$701,955
PKR102803	Bert_Fields	Park and Recreation Facilities	New	Land Acquisition	PKR	Park development on east side of White Rock Creek	11		$842,346
PKR102804	Bert_Fields	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Trail - renovate; Bert Fields Park Connection Northwest (Tonti/Foro project); Add new trail connection (including bridge over White Rock Creek) to the proposed Tonti Trail project	11		$1,300,000
PKR102901	Betty_Jane_Lane	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek erosion control	13		$280,782
PKR103001	Shirley_&_Bill_McIntyre	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Fountain - renovate lighting	CW		$210,586
PKR103002	Shirley_&_Bill_McIntyre	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Walkways - renovate	CW		$136,516
PKR103003	Shirley_&_Bill_McIntyre	Park and Recreation Facilities	New	Park and Site Development	PKR	Electrical - remove & replace tree lighting	CW		$63,176
PKR103004	Shirley_&_Bill_McIntyre	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Landscaping and tree restoration	CW		$210,586
PKR103005	Shirley_&_Bill_McIntyre	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Fountain - safety barrier	CW		$112,313
PKR103101	Beverly_Hills	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball court - relocate with new	1		$210,586
PKR103201	Bickers	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail - 8 ft - to Trinity - new	6		$701,955

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PKR103202	Bickers	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package - including basketball benches	6		$49,137
PKR103301	Bisbee_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - soil stabilization	7		$350,977
PKR103401	Bishop_Flores	Park and Recreation Facilities	New	Park and Site Development	PKR	Safety fencing - new	6		$168,469
PKR103402	Bishop_Flores	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security cameras/area lighting	CW		$91,104
PKR103403	Bishop_Flores	Park and Recreation Facilities	New	Park and Site Development	PKR	Gateway entrance - new	6		$170,645
PKR103404	Bishop_Flores	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	6		$56,156
PKR103501	Bitter_Creek	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	5		$84,235
PKR103502	Bitter_Creek	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$90,000
PKR103503	Bitter_Creek	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	5		$9,125
PKR103504	Bitter_Creek	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	5		$561,564
PKR103505	Bitter_Creek	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft -connect to Chestnut and St. Augustine - 1 mile - new	5		$1,684,692
PKR103601	Blue_Bird	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	3		$42,662
PKR103701	Bluff_View	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$84,235
PKR103702	Bluff_View	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	13		$15,443
PKR103801	Bonnie_View	Park and Recreation Facilities	New	Master Plans	PKR	Park Development Plan - w/o pool	4		$56,156
PKR103802	Bonnie_View	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	4		$596,662
PKR103803	Bonnie_View	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$49,137
PKR103804	Bonnie_View	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$270,715
PKR103805	Bonnie_View	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 8 ft - 1/2 mile - new	4		$561,564

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PKR103901	Boren___Hilseweck	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control	4		$0
PKR103902	Boren___Hilseweck	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$184,130
PKR104001	Boulder	Park and Recreation Facilities	New	Park and Site Development	PKR	Fence - new, vinyl coated chain link	3		$175,489
PKR104002	Boulder	Park and Recreation Facilities	New	Trail Improvements	PKR	Trailhead - parking - new	3		$280,782
PKR104101	Briar_Gate	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	3		$561,564
PKR104102	Briar_Gate	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	3		$42,662
PKR104103	Briar_Gate	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization - 1/4 mile	3		$853,226
PKR104104	Briar_Gate	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	3		$7,664
PKR104201	Browder_St._Mall	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR104301	Brownwood	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank erosion control @Site # 3- Annex site	6		$0
PKR104302	Brownwood	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank erosion control @ Site #4 - electric pole and fence	6		$561,564
PKR104303	Brownwood	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank erosion control @ Site #2	6		$561,564
PKR104304	Brownwood	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR104305	Brownwood	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	6		$56,156
PKR104306	Brownwood	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	6		$701,955
PKR104401	Buckner_(Samuell)	Park and Recreation Facilities	New	Park and Site Development	PKR	Pavilion - custom pavilion large per MP	2		$666,857
PKR104402	Buckner_(Samuell)	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D sign - new	2		$9,125
PKR104403	Buckner_(Samuell)	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	2		$0
PKR900901	Building Maintenance	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Service Center - Maintenance District 4 - satellite service center renovation & roof	CW		$266,337
PKR104501	Bulova/Homecoming_Cemetery	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Entrance parking with drainage improvements	4		$210,586
PKR104601	Bushman	Park and Recreation Facilities	New	Park and Site Development	PKR	Scoreboard - new	4		$34,129
PKR104602	Bushman	Park and Recreation Facilities	New	Park and Site Development	PKR	Concession stand and rest room - renovate	4		$210,586

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR104603	Bushman	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	4		$596,662
PKR104604	Bushman	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 8 ft - loop walk - 1/4 mile - new	4		$280,782
PKR104605	Bushman	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - new	CW		$102,387
PKR104701	Butler_Nelson_Cemetery	Park and Recreation Facilities	TBD	Park and Site Development	PKR	Cultural resource survey / archeological survey	7		$105,293
PKR104702	Butler_Nelson_Cemetery	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - replace footbridge structure	7		$168,469
PKR104703	Butler_Nelson_Cemetery	Park and Recreation Facilities	New	Park and Site Development	PKR	Road - pave within park - new	7		$150,001
PKR104801	Cadillac_Heights	Park and Recreation Facilities	New	Service Centers	PKR	Service center - see Park Maintenance Center for District 3 - new	4		$7,019,549
PKR104901	California_Crossing	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - renovate and expand	6		$597,258
PKR104902	California_Crossing	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Bank stabilization at dam - new	6		$307,161
PKR104903	California_Crossing	Park and Recreation Facilities	New	Specialty Parks	PKR	Off leash park development - new	6		$2,807,819
PKR104904	California_Crossing	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - interpretive signs, picnic area - new	6		$210,586
PKR104905	California_Crossing	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Utilities and site improvements	6		$0
PKR104906	California_Crossing	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - new	CW		$255,968
PKR105001	Campbell_Green	Park and Recreation Facilities	New	Recreation Centers	PKR	Need upgrade of HVAC, electrical plumbing and fire alarm system	CW		$1,900,000
PKR105004	Campbell_Green	Park and Recreation Facilities	New	Park and Site Development	PKR	Add softball shade structures	12		$112,313
PKR105006	Campbell_Green	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	12		$78,716
PKR105008	Campbell_Green	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$210,586
PKR105101	Carpenter_Park	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR105205	Casa_Linda	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$210,586

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR105208	Casa_Linda	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Baseball - renovate	9		$350,977
PKR105209	Casa_Linda	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	9		$85,323
PKR105303	Casa_View	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Softball - renovate	9		$426,613
PKR105401	Cedar_Crest_Golf_Course	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - general expansion	CW		$2,503,779
PKR105402	Cedar_Crest_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Restroom - new	CW		$561,564
PKR105403	Cedar_Crest_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Sign - park ID - new	CW		$9,125
PKR116802	Cedar_Crest_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Dallas Zoo to Cedar Crest Trail at Tama Park - new	CW		$2,807,819
PKR105501	Cedar_Ridge_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - concrete - new	3		$1,052,932
PKR105502	Cedar_Ridge_Preserve	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - improvements/expansion - new	3		$853,226
PKR105601	Cedar_Run	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	7		$331,987
PKR105603	Cedar_Run	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Backstop - renovate	7		$63,176
PKR105604	Cedar_Run	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$28,739
PKR105605	Cedar_Run	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	7		$9,125
PKR105606	Cedar_Run	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking Trail - 8 ft - 1/2 mile - new	7		$561,564
PKR105607	Cedar_Run	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	7		$0
PKR105608	Cedar_Run	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package, including ADA drinking fountains	7		$40,000
PKR105609	Cedar_Run	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	7		$561,564
PKR140701	Cedars	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition for new park site in the Cedars area	2		$7,019,549
PKR140702	Cedars	Park and Recreation Facilities	New	Park and Site Development	PKR	Park development - new	2		$2,807,819

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR105701	Celebration_of_Life	Park and Recreation Facilities	New	Park and Site Development	PKR	Site renovation	CW		$701,955
PKR105801	Central_Square	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	14		$56,156
PKR105901	Chalk_Hill_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	From Chalk Hill Rd. to E. Pinnacle Rd.	CW		$5,615,639
PKR106001	Cherrywood	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Grading and fill for drainage improvements	2		$210,586
PKR106002	Cherrywood	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	2		$7,722
PKR106101	Chestnut	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	5		$0
PKR106201	Cheyenne	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Baseball - renovate	5		$319,102
PKR106202	Cheyenne	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - expansion - new	5		$231,194
PKR106203	Cheyenne	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	5		$78,716
PKR106204	Cheyenne	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	5		$1,123,128
PKR106205	Cheyenne	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$28,739
PKR106206	Cheyenne	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	5		$45,000
PKR106207	Cheyenne	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	5		$596,662
PKR106208	Cheyenne	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add irrigation	5		$94,129
PKR106301	Churchill	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control and grading	11		$169,873
PKR106302	Churchill	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walk - accessible sidewalks to picnic tables - new	11		$0
PKR106303	Churchill	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Replace bleachers (6)	11		$336,938
PKR106304	Churchill	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	11		$112,313
PKR106305	Churchill	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking lot - renovation add fire lane	11		$631,759

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR106306	Churchill	Park and Recreation Facilities	New	Park and Site Development	PKR	Large shade structure on paved plaza between ballfields	11		$210,586
PKR106307	Churchill	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Upgrade of domestic water distribution, electrical panel is needed.	CW		$869,013
PKR106402	City_Cemetery	Park and Recreation Facilities	New	Master Plans	PKR	Cultural resource survey / archeological survey/GPR survey	6		$71,588
PKR106403	City_Cemetery	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition for gateway	6		$112,313
PKR106404	City_Cemetery	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - new	6		$140,391
PKR106405	City_Cemetery	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - cemetery designation - new	6		$14,039
PKR106406	City_Cemetery	Park and Recreation Facilities	New	Park and Site Development	PKR	Road - pave within park - new	6		$252,704
PKR106407	City_Cemetery	Park and Recreation Facilities	New	Park and Site Development	PKR	Gateway and fencing - new	6		$280,782
PKR106502	City_Hall_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Plaza and Browder Street median renovation	CW		$2,105,865
PKR106702	Cochran	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small with benches/tables - new	14		$561,564
PKR106703	Cochran	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - new	CW		$56,156
PKR900301	Code_Compliance	Park and Recreation Facilities	New	Master Plans	PKR	Provide a mechanism to address changing code regulations affecting the park system.	CW		$0
PKR106801	Cole	Park and Recreation Facilities	New	Park and Site Development	PKR	Central plaza pergola - new	14		$140,391
PKR106802	Cole	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive / historic - new	14		$42,117
PKR106803	Cole	Park and Recreation Facilities	New	Park and Site Development	PKR	Exercise Station	14		$280,782
PKR106804	Cole	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion and grading near tennis courts	14		$280,782
PKR106805	Cole	Park and Recreation Facilities	New	Park and Site Development	PKR	Restroom - New	14		$701,955
PKR106901	College	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Storm drainage - improvements	8		$170,645
PKR106902	College	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Football - renovate	8		$341,290
PKR106903	College	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	8		$561,564

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR106904	College	Park and Recreation Facilities	New	Trail Improvements	PKR	Loop Trail - 8 ft - 1/4 mi new	8		$491,368
PKR106905	College	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Expand parking lot for athletic fields (50 spaces)	8		$561,564
PKR106906	College	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - repave with concrete	8		$341,290
PKR106907	College	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	8		$63,176
PKR106908	College	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$95,799
PKR107001	Confederate_Cemetery	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	7		$0
PKR107101	Coombs_Creek_Greenbelt	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	3		$491,368
PKR107102	Coombs_Creek_Greenbelt	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Electrical - Add security lights	CW		$491,368
PKR107203	Cotillion	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Baseball - add warm-up area - new	9		$14,369
PKR140801	Cottonbelt_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - from Town of Addison limits to City of Richardson limits - new	CW		$8,423,458
PKR107301	Cottonwood	Park and Recreation Facilities	New	Park and Site Development	PKR	Security fencing	11		$210,586
PKR107302	Cottonwood	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - Renovate field with irrigation system	11		$491,368
PKR107303	Cottonwood	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$154,430
PKR107401	Cottonwood_Creek_Trail	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR107501	Cox_Lane	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	13		$191,596
PKR107502	Cox_Lane	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - new	13		$126,352
PKR107601	Craddock	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with ADA	14		$0
PKR107602	Craddock	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate (2)	14		$255,968
PKR107701	Crawford_Memorial	Park and Recreation Facilities	New	Land Acquisition	PKR	Master plan implementation - Property Acquisition	CW		$7,661,135
PKR107702	Crawford_Memorial	Park and Recreation Facilities	New	Specialty Parks	PKR	Master plan implementation 7 - skate park	CW		$3,509,774

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR107703	Crawford_Memorial	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation Ph 7 - recreation center.(25k sf), amphitheater	CW		$30,113,863
PKR107704	Crawford_Memorial	Park and Recreation Facilities	Major Maintenance	Master Plans	PKR	Master plan implementation phase 3- Lake road, boat ramp, lakeside erosion control	CW		$4,976,860
PKR107705	Crawford_Memorial	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation Ph 9 - maintenance facility	CW		$2,920,132
PKR107706	Crawford_Memorial	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation Ph 4- Soccer Complex	CW		$4,913,684
PKR107707	Crawford_Memorial	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation Ph 2 - basketball courts, flex space, parking expansion, restroom, large pavilion, escarpment trail	CW		$6,078,929
PKR107708	Crawford_Memorial	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation Ph 8 - dog park, interpretive trail, Kleberg Trail segment and connection to Crawford loop trail (Include sidewalk from Cove to first parking lot)	CW		$2,500,000
PKR107709	Crawford_Memorial	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation Ph 6 - west loop trail, playground, discovery garden, post oak savanna restoration	CW		$7,300,331
PKR107801	Crestline	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	13		$56,156
PKR107802	Crestline	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	13		$63,176
PKR107902	Crockett	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	2		$112,313
PKR107903	Crockett	Park and Recreation Facilities	New	Trail Improvements	PKR	Loop trail 8 ft - new	2		$340,507
PKR107904	Crockett	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Remove concrete retaining wall and fence	2		$112,313
PKR107905	Crockett	Park and Recreation Facilities	New	Park and Site Development	PKR	Irrigation - new	2		$224,626
PKR107906	Crockett	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Backstop - remove and replace	2		$357,997
PKR108001	Crown	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate (2) including fencing	6		$682,581
PKR108002	Crown	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate park development - new	6		$701,955
PKR108003	Crown	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate (2)	6		$842,346
PKR108004	Crown	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Softball - add new	6		$450,002
PKR108005	Crown	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	6		$61,276
PKR108006	Crown	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR108007	Crown	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	6		$63,176
PKR108008	Crown	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	6		$114,958
PKR108009	Crown	Park and Recreation Facilities	New	Trail Improvements	PKR	Nature trail - 6 ft - 1 mile - new	6		$421,173
PKR108101	Cullum_Boulevard_Medians	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	7		$0
PKR108201	Cummings	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage and retaining wall (new) near multi purpose court	4		$168,469
PKR108205	Cummings	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - gym - new	CW		$1,500,000
PKR108206	Cummings	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	4		$260,931
PKR108207	Cummings	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate	4		$593,994
PKR108208	Cummings	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small	4		$561,564
PKR108209	Cummings	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	4		$34,129
PKR108301	Dallas_Arboretum	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Tram path - new	CW		$8,423,458
PKR108302	Dallas_Arboretum	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Handicap and guest drop off	CW		$0
PKR108303	Dallas_Arboretum	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Update/remodel existing restrooms. Convert Degolyer security office to restroom complex and food service	CW		$0
PKR108304	Dallas_Arboretum	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Garden structure (gazebo in Pecan Grove) - new	CW		$0
PKR108305	Dallas_Arboretum	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Garden irrigation (withdraw water from White Rock Lake)	CW		$0
PKR108306	Dallas_Arboretum	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Garden Education Center - new	CW		$0
PKR108307	Dallas_Arboretum	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Mechanical systems -property wide	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR108309	Dallas_Arboretum	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Garden Rest Stations	CW		$0
PKR108401	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Sanitary sewer system - isolate system from neighborhood	CW		$2,559,678
PKR108405	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Storm water quality - improvements	CW		$8,532,261
PKR900501	Dam_Safety_and_Erosion_Control	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Citywide Dam Safety and Erosion Control	CW		$14,039,097
PKR108501	Danieldale	Park and Recreation Facilities	New	Park and Site Development	PKR	Forestation	8		$56,156
PKR108502	Danieldale	Park and Recreation Facilities	New	Park and Site Development	PKR	Football - bleachers on new pads	8		$76,638
PKR108503	Danieldale	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	8		$561,564
PKR108504	Danieldale	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Football - add lights	CW		$153,277
PKR108505	Danieldale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove and relocate	8		$170,645
PKR108506	Danieldale	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer / football fields - renovate (2)	8		$1,023,871
PKR108507	Danieldale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	8		$170,645
PKR108508	Danieldale	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	8		$1,123,128
PKR108509	Danieldale	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	8		$113,635
PKR108601	David_R._and_Mayme_Graham	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR108701	Dealey_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Major maintenance	CW		$140,391
PKR108702	Dealey_Plaza	Park and Recreation Facilities	New	Master Plans	PKR	Park Reclassification and rezoning	CW		$210,586
PKR140901	Deep_Green	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Slope stabilization - new	3		$470,647
PKR140902	Deep_Green	Park and Recreation Facilities	New	Trail Improvements	PKR	Connection trail to Cedar Ridge Preserve - new	3		$402,352
PKR140903	Deep_Green	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead - New	3		$82,226

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR140904	Deep_Green	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	3		$38,320
PKR140905	Deep_Green	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	3		$9,125
PKR140906	Deep_Green	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$28,739
PKR108801	Deerpath	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control at playground	4		$102,387
PKR108802	Deerpath	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - remove & replace lights/irrigation	4		$255,968
PKR108803	Deerpath	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	4		$561,564
PKR108804	Deerpath	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - new	CW		$68,258
PKR108901	Derek_L_Geter	Park and Recreation Facilities	New	Park and Site Development	PKR	Fencing/barrier/buffer	4		$77,215
PKR109001	Devon_Anderson	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	5		$56,701
PKR109002	Devon_Anderson	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	5		$19,159
PKR109003	Devon_Anderson	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new ("Story Telling Place")	5		$210,586
PKR109004	Devon_Anderson	Park and Recreation Facilities	New	Trail Improvements	PKR	Nature trail - 6 ft - 1 mile - new	5		$421,173
PKR109005	Devon_Anderson	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$115,872
PKR900004	Land_Acquisition	Park and Recreation Facilities	New	Land Acquisition	PKR	Multi purpose athletic complex (FORO) - new	CW		$14,039,097
PKR900006	Land_Acquisition	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate park complex with pump track - new	2,7		$3,509,774
PKR109205	Dixon_Branch_Greenbelt	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR109207	Dixon_Branch_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - White Rock Lake Park to Sunland Road - new	CW		$3,412,905
PKR109308	Doris_Berry	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1 mile - new	3		$842,346
PKR109309	Doris_Berry	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	3		$42,662

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR109401	Dorothy_and_Wallace_Savage	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive / historic - new	14		$28,078
PKR109501	Eighth_and_Davis_Triangle	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	1		$0
PKR109601	Eladio_R._Martinez	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 6 ft - connecting walkways - new	6		$28,739
PKR109602	Eladio_R._Martinez	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	6		$9,125
PKR109603	Eladio_R._Martinez	Park and Recreation Facilities	New	Trail Improvements	PKR	Connection trail to Veloweb Trail - new	6		$76,638
PKR109604	Eladio_R._Martinez	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR109701	Elm_at_Pearl	Park and Recreation Facilities	New	Park and Site Development	PKR	Irrigation - new	CW		$57,249
PKR109801	Elm_Fork_Athletic_Complex	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR109802	Elm_Fork_Athletic_Complex	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Artificial Turf for 12 existing fields	CW		$7,107,293
PKR109803	Elm_Fork_Athletic_Complex	Park and Recreation Facilities	New	Master Plans	PKR	Premium Championship field - New, -Stadium Field with grandstand seating, parking, Concessions, restrooms, team support bldg, press box, field lighting, utilities and fencing	CW		$23,164,510
PKR109901	Elm_Fork_Greenbelt	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR109902	Elm_Fork_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Area 5 - Nature Center to Westmoreland Rd.	CW		$3,736,590
PKR109903	Elm_Fork_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Area 3 - Wildwood Dr to Spur 482	CW		$2,609,419
PKR109904	Elm_Fork_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Area 4 - Spur 482 to Nature Center at Harry Hines Blvd.	CW		$10,349,903
PKR109905	Elm_Fork_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Trinity Strand Trail north to Bachman Lake - new	CW		$5,896,421
PKR109906	Elm_Fork_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Area 2 - NW Hwy to Wildwood Dr	CW		$3,633,038
PKR109907	Elm_Fork_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Area 1 - Royal Lane to NW Hwy	CW		$2,395,632
PKR110001	Elm_Fork_Greenbelt___Fishing_Hole_Lake	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR110101	Elm_Fork_Gun_Club	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR110102	Elm_Fork_Gun_Club	Park and Recreation Facilities	New	Park and Site Development	PKR	Clubhouse/concession building	CW		$2,105,865
PKR110103	Elm_Fork_Gun_Club	Park and Recreation Facilities	New	Trail Improvements	PKR	Concrete cart trail	CW		$1,052,932
PKR110204	Elmwood_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank erosion control	1		$561,564

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR110205	Elmwood_Parkway	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$42,662
PKR110206	Elmwood_Parkway	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D sign - second new @ north end	1		$9,125
PKR110207	Elmwood_Parkway	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	1		$561,564
PKR110301	Eloise_Lundy	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - west of Rec Ctr	4		$561,564
PKR110303	Eloise_Lundy	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate PA system	CW		$102,387
PKR110304	Eloise_Lundy	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$84,235
PKR110305	Eloise_Lundy	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - Addition and renovate existing interior	CW		$16,000,000
PKR110309	Eloise_Lundy	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	4		$491,368
PKR110401	Emerald_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Fountain/aeration at lake	3		$170,645
PKR110402	Emerald_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Dredging -	3		$4,913,684
PKR110403	Emerald_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	3		$85,323
PKR110404	Emerald_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	3		$561,564
PKR110501	Emma_Carter	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	6		$38,243
PKR110502	Emma_Carter	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - new (small)	6		$561,564
PKR110503	Emma_Carter	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$136,516
PKR110504	Emma_Carter	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	6		$9,125
PKR110601	Energy_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Waterproof planting beds over tunnel	CW		$205,048
PKR110602	Energy_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Irrigation - relocate system controls	CW		$47,065
PKR110701	Everglade	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove and relocate	7		$126,352

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR110702	Everglade	Park and Recreation Facilities	New	Park and Site Development	PKR	Trees - with irrigation system	7		$210,586
PKR110703	Everglade	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - medium	7		$631,759
PKR110704	Everglade	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package and drinking fountain	7		$140,391
PKR110705	Everglade	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	7		$84,235
PKR110706	Everglade	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - renovate and expand with concrete (includes lights)	7		$350,977
PKR110707	Everglade	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	7		$491,368
PKR110708	Everglade	Park and Recreation Facilities	New	Aquatics	PKR	Shade structure for pool area - replace	7		$112,313
PKR110709	Everglade	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$280,782
PKR110806	Exall	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	14		$126,352
PKR110807	Exall	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking fountain	14		$7,722
PKR110808	Exall	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights near playground - new	CW		$0
PKR110902	Exline	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate interior	CW		$854,981
PKR110903	Exline	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate exterior	CW		$644,395
PKR110904	Exline	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Sports field - renovate	7		$561,564
PKR110905	Exline	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package with (2) drinking fountains	7		$77,215
PKR110906	Exline	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$85,323
PKR110907	Exline	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - irrigation around recreation center	7		$68,258
PKR110908	Exline	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking - new	7		$168,469
PKR110909	Exline	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition	7		$421,173
PKR111001	Exposition_Plaza	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	2		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR111002	Exposition_Plaza	Park and Recreation Facilities	New	Land Acquisition	PKR	Land Acquisition - 305 Exposition Ave.	2		$1,754,887
PKR111003	Exposition_Plaza	Park and Recreation Facilities	New	Master Plans	PKR	Develop neighborhood park	2		$1,403,910
PKR111004	Exposition_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Amphitheater - add accessible viewing area - new	2		$91,790
PKR111005	Exposition_Plaza	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add and replace area lighting and up light fixtures	CW		$470,647
PKR111006	Exposition_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	2		$85,323
PKR111007	Exposition_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Electrical vault - replace	2		$102,387
PKR111008	Exposition_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Flag poles (3) - replace	2		$170,645
PKR111009	Exposition_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Re-landscape throughout including tree wells, shrubs, ground cover and turf	2		$511,936
PKR111102	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - stabilization #1 Trail bet Abrams and Ten Ctr	10		$258,731
PKR111103	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek Bank Erosion control #2 - Trail @ Abrams Road	10		$329,902
PKR111104	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	10		$15,328
PKR111105	Fair_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	10		$9,125
PKR111106	Fair_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package	10		$77,215
PKR111107	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Running Track Renovation	10		$1,193,323
PKR111108	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Restroom - remove and replace (outside facility)	10		$280,782
PKR111109	Fair_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	10		$631,759
PKR111202	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Texas Discovery Gardens: Butterfly House	CW		$13,000
PKR111303	Federal_Plaza	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR111404	Ferguson	Park and Recreation Facilities	New	Park and Site Development	PKR	Park ID sign - new	7		$9,125
PKR111405	Ferguson	Park and Recreation Facilities	New	Park and Site Development	PKR	Convert existing tennis to Basket ball	7		$91,254
PKR111406	Ferguson	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package and drinking fountain	7		$63,176

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR111407	Ferguson	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Electrical - Athletic field and security lighting	CW		$561,564
PKR111508	Ferris_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Pergolas - add Kessler planned features	CW		$574,789
PKR111509	Ferris_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive / historic - new	CW		$14,380
PKR111701	Fireside	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	8		$191,596
PKR111702	Fireside	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Storm drainage - improvements	8		$701,955
PKR111703	Fireside	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - install scoreboard and lighting - new	CW		$102,387
PKR111704	Fireside	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - expansion - multi-purpose, storage, kitchen - new	CW		$2,218,388
PKR111705	Fireside	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - upgrade accessibility (exits)	CW		$49,137
PKR111706	Fireside	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace bleachers in gym	CW		$162,112
PKR111707	Fireside	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace room divider	CW		$162,856
PKR111708	Fireside	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Football - renovate and add lights	8		$341,290
PKR111709	Fireside	Park and Recreation Facilities	New	Master Plans	PKR	Sand volleyball - remove and redevelop	8		$57,937
PKR111801	Fitzhugh_Medians	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - replace existing sections	7		$0
PKR112103	Flag_Pole_Hill	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	New Park Rangers Office, renovation of Duran Point 8007 E. Northwest Hwy	CW		$1,000,000
PKR112104	Flag_Pole_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive and information - new	10		$84,235
PKR112105	Flag_Pole_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Forestation with irrigation	10		$140,391
PKR112107	Flag_Pole_Hill	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible (3)	10		$27,376
PKR112108	Flag_Pole_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	10		$280,782
PKR112109	Flag_Pole_Hill	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Road - resurface / repair sections	CW		$523,584
PKR112201	Flag_Pole_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Flag Pole Hill Master Plan Implementation	10		$0
PKR141001	Floyd_Branch_TI_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail -12ft from Forest Lane DART Sta to Richardson CL along Floyd Branch	CW		$4,913,684
PKR112301	Forest	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security cameras - new	CW		$35,098
PKR112302	Forest	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - Replacement End of Warranty 2/1/2016	7		$300,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR112303	Forest	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	7		$561,564
PKR112304	Forest	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$42,662
PKR112305	Forest	Park and Recreation Facilities	New	Park and Site Development	PKR	Security fence - 500 feet - new	7		$42,117
PKR112306	Forest	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/2 mile - new	7		$421,173
PKR112307	Forest	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	7		$9,125
PKR112401	Forest_Cliff	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new	3		$449,251
PKR112402	Forest_Cliff	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer complex - 2 adult fields or 4 youth	3		$5,670,040
PKR112403	Forest_Cliff	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 8 ft - loop - 1 mile - new	3		$1,123,128
PKR112404	Forest_Cliff	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - 50 spaces - new	3		$421,313
PKR112405	Forest_Cliff	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	3		$596,662
PKR112406	Forest_Cliff	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	3		$11,092
PKR112407	Forest_Cliff	Park and Recreation Facilities	New	Master Plans	PKR	Develop master plan	3		$47,899
PKR112501	Forest_Meadow	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization @playground	10		$535,213
PKR112502	Forest_Meadow	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	10		$561,564
PKR112503	Forest_Meadow	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - trail/greenbelt	10		$383,193
PKR112504	Forest_Meadow	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$170,645
PKR112505	Forest_Meadow	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - safety rail/barrier	10		$36,468
PKR112606	Founders_Square	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new (DDI request)	CW		$561,564
PKR112607	Founders_Square	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Sidewalk - remove and replace pavers	CW		$150,001
PKR112609	Founders_Square	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Fountain - mechanical renovation	CW		$1,111,939
PKR112701	Four_Way_Place_Mall	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR112802	Fox_Hollow	Park and Recreation Facilities	New	Park and Site Development	PKR	Pond - fountain/aeration - new	3		$168,469
PKR112803	Fox_Hollow	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control/soil stabilization	3		$210,586

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR112804	Fox_Hollow	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Dredge pond	3		$2,105,865
PKR112805	Fox_Hollow	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new (2)	3		$18,251
PKR112806	Fox_Hollow	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	3		$28,739
PKR112807	Fox_Hollow	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - nature - new	3		$236,190
PKR112808	Fox_Hollow	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead - new	3		$28,739
PKR112809	Fox_Hollow	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	3		$38,320
PKR112901	Foxhaven	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Soil stabilization - new	3		$470,647
PKR112902	Foxhaven	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead - New	3		$82,226
PKR112903	Foxhaven	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail to Cedar Ridge Preserve - new	3		$402,352
PKR112904	Foxhaven	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	3		$9,125
PKR112905	Foxhaven	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	3		$38,320
PKR113001	Frances_Rizo	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage - regrade and reseed	6		$95,799
PKR113002	Frances_Rizo	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - general expansion	6		$701,955
PKR113003	Frances_Rizo	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add youth practice area (check with Forestry on status of wildflower zone)	6		$217,456
PKR113004	Frances_Rizo	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - full court - new	6		$126,352
PKR113005	Frances_Rizo	Park and Recreation Facilities	New	Park and Site Development	PKR	Park ID sign - new	6		$9,125
PKR113006	Frances_Rizo	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	6		$49,137
PKR113007	Frances_Rizo	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR113008	Frances_Rizo	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Improve grounds - buffer berms and plantings	6		$19,159
PKR113101	Frankford	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	12		$350,977

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR113102	Frankford	Park and Recreation Facilities	New	Playgrounds	PKR	New playground, end of warranty 2/1/2016	12		$0
PKR113201	Freedman's_Memorial_Cemetery	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR113302	Fretz	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - weight room & storage - new	CW		$800,000
PKR113303	Fretz	Park and Recreation Facilities	Major Maintenance	Tennis Center Improvements	PKR	Renovate tennis pro shop, restroom and lighting	CW		$0
PKR113304	Fretz	Park and Recreation Facilities	New	Park and Site Development	PKR	Tennis courts (4) - new	11		$842,346
PKR113305	Fretz	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Tennis - remove and replace lighting	11		$881,342
PKR113306	Fretz	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	11		$77,215
PKR113307	Fretz	Park and Recreation Facilities	New	Park and Site Development	PKR	Park signage for Tennis Ctr Bldg and tennis courts	11		$21,059
PKR113308	Fretz	Park and Recreation Facilities	New	Park and Site Development	PKR	Shade structure for ball fields (3 fields)	11		$252,704
PKR113309	Fretz	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	11		$561,564
PKR113401	Friendship	Park and Recreation Facilities	New	Park and Site Development	PKR	Reforestation	10		$140,391
PKR113402	Friendship	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	10		$70,740
PKR113501	Fruitdale	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	4		$726,615
PKR113502	Fruitdale	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - Replace HVAC	CW		$491,368
PKR113503	Fruitdale	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$84,235
PKR113504	Fruitdale	Park and Recreation Facilities	New	Park and Site Development	PKR	Sand volleyball - new	4		$102,485
PKR113505	Fruitdale	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Footbridge - replace	4		$204,774
PKR113506	Fruitdale	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$42,662
PKR113507	Fruitdale	Park and Recreation Facilities	New	Trail Improvements	PKR	Pedestrian walkway- 6 ft - loop - 1/4 miles - new	4		$280,782
PKR113508	Fruitdale	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	4		$9,125
PKR113509	Fruitdale	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR113601	Gannon	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D sign - new	1		$8,423

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR113701	Garrett	Park and Recreation Facilities	Major Maintenance	Playgrounds	PKR	Replace the existing playground with a small all-inclusive playground.	2		$421,173
PKR113702	Garrett	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate park development - new	2		$3,509,774
PKR113703	Garrett	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball court - Renovate	2		$112,313
PKR113704	Garrett	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Renovate field with irrigation	2		$350,977
PKR113705	Garrett	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - security lights	CW		$280,782
PKR113706	Garrett	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D sign - new	2		$9,125
PKR113707	Garrett	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	2		$631,759
PKR113708	Garrett	Park and Recreation Facilities	New	Park and Site Development	PKR	Modular restroom - new	2		$484,349
PKR113802	Gateway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	CW		$912,541
PKR113803	Gateway	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead and connecting walks - new	CW		$198,328
PKR113805	Gateway	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis courts - Renovate	CW		$350,977
PKR113806	Gateway	Park and Recreation Facilities	New	Master Plans	PKR	Park Development Plan	CW		$42,117
PKR113807	Gateway	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace	CW		$255,968
PKR113808	Gateway	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	CW		$77,215
PKR113901	Genaro	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	7		$9,125
PKR113902	Genaro	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	7		$19,159
PKR113903	Genaro	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR113904	Genaro	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead - new	7		$47,899
PKR114001	Glen_Meadow	Park and Recreation Facilities	New	Park and Site Development	PKR	Bollard along alley	13		$56,156
PKR114101	Glencoe	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - general expansion	14		$287,394

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR114102	Glencoe	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Multi-use court - replace with larger	14		$224,626
PKR114103	Glencoe	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Renovate and reconfigure baseball duplex per master plan	14		$1,023,871
PKR114104	Glencoe	Park and Recreation Facilities	New	Park and Site Development	PKR	Rugby - add bleachers - new	14		$67,059
PKR114105	Glencoe	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Rugby - Renovate and add lights - new	CW		$644,110
PKR114106	Glencoe	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Baseball - plaza with concession - new	14		$605,790
PKR114107	Glencoe	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking fountain - (2)	14		$15,443
PKR114108	Glencoe	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$561,564
PKR114109	Glencoe	Park and Recreation Facilities	New	Park and Site Development	PKR	Irrigation system and meter - new	14		$168,469
PKR114301	Glover	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	5		$280,782
PKR114302	Glover	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	5		$58,734
PKR114303	Glover	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$136,516
PKR114401	Goat_Hill_Katy_Trail__Easement	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR114501	Grauwyler	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace large activity room partition	CW		$127,983
PKR114502	Grauwyler	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - enclose garden area at rear of building	CW		$469,274
PKR114503	Grauwyler	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - improve lighting at north end of building	CW		$136,516
PKR114504	Grauwyler	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security system, include pool - new	CW		$102,387
PKR114505	Grauwyler	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$235,323
PKR114506	Grauwyler	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	2		$191,596
PKR114507	Grauwyler	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking fountains (2)	2		$15,443

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR114508	Grauwyler	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	2		$596,662
PKR114509	Grauwyler	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR114601	Great_Trinity_Forest	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR114701	Great_Trinity_Forest_Gateway_and_Horse_Trail	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR114801	Greiner	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	1		$7,722
PKR114802	Greiner	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D sign - new	1		$9,125
PKR114803	Greiner	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$154,430
PKR114804	Greiner	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$5,616
PKR115001	Grove_Oaks	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR115102	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek improvements - dredging main creek and bank stabilization	CW		$2,559,678
PKR115103	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Culverts - replace	CW		$853,226
PKR115104	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Lake - dredging	CW		$287,394
PKR115105	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Lake - pump for overflow	CW		$478,990
PKR115106	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Clubhouse - expand, renovate and provide ADA accessible route	CW		$1,403,910
PKR115107	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Cart barn/maintenance yard - new	CW		$701,955
PKR115108	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Tournament area - new	CW		$421,173
PKR115109	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Irrigation pump house - replace	CW		$170,645
PKR115201	Guard	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	5		$0
PKR115301	Hamilton	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - stabilization	10		$511,936
PKR115302	Hamilton	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - Renovate and resurface	10		$84,235
PKR115303	Hamilton	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	10		$261,127
PKR115304	Hamilton	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	10		$91,966
PKR115401	Harrell	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - ADA ramp - new	14		$42,117

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR115501	Harry_Hines_Triangle	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR115601	Harry_S._Moss	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	10		$328,019
PKR115602	Harry_S._Moss	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	10		$172,437
PKR115603	Harry_S._Moss	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$701,955
PKR115604	Harry_S._Moss	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	10		$9,125
PKR115605	Harry_S._Moss	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - redevelop, pave and expand (80)	10		$385,324
PKR115606	Harry_S._Moss	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$76,638
PKR115607	Harry_S._Moss	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Road - remove and redevelop	10		$229,915
PKR115608	Harry_S._Moss	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - restore existing	10		$220,196
PKR115609	Harry_S._Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - informational - nature Area - new	10		$38,320
PKR115701	Harry_Stone	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control and drainage improvements near tennis courts	CW		$280,782
PKR115703	Harry_Stone	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR115704	Harry_Stone	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	2		$91,254
PKR115705	Harry_Stone	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	2		$596,662
PKR115706	Harry_Stone	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - 20 spaces - new	2		$280,782
PKR115707	Harry_Stone	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	CW		$1,123,128
PKR115708	Harry_Stone	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	2		$63,176
PKR115709	Harry_Stone	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - repave with concrete	2		$350,977
PKR115801	Harwood_Park	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR115902	Hattie_R._Moore	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace roof and skylights and stucco façade	CW		$1,684,692
PKR115903	Hattie_R._Moore	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace activity room partition	CW		$140,391

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR115904	Hattie_R._Moore	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate existing parking and add 25 spaces	CW		$561,564
PKR115905	Hattie_R._Moore	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace gym floor	CW		$341,290
PKR115906	Hattie_R._Moore	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$105,293
PKR115907	Hattie_R._Moore	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Replace HVAC	CW		$2,105,865
PKR115908	Hattie_R._Moore	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways	6		$66,854
PKR115909	Hattie_R._Moore	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$235,323
PKR116001	Heights_Garden	Park and Recreation Facilities	New	Park and Site Development	PKR	Add trees - new	1		
PKR116002	Heights_Garden	Park and Recreation Facilities	New	Park and Site Development	PKR	Add benches - new	1		$14,039
PKR116101	Helen_C._Emory	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition	6		$34,129
PKR116102	Helen_C._Emory	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	6		$42,117
PKR116103	Helen_C._Emory	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$47,065
PKR116104	Helen_C._Emory	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	6		$9,125
PKR116105	Helen_C._Emory	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	6		$561,564
PKR116201	Herndon	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	4		$364,680
PKR116202	Herndon	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable Facility Enclosure - New	4		$63,176
PKR116203	Herndon	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic Pavilion - Add small	4		$491,368
PKR116204	Herndon	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$105,293
PKR116205	Herndon	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$335,098
PKR116206	Herndon	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	4		$252,704
PKR116207	Herndon	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Pedestrian bridge - replace with stone wing walls	4		$308,860

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR116208	Herndon	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	4		$136,516
PKR116209	Herndon	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Fencing at creek	4		$170,645
PKR141301	Highland_Hills_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Five Mile Creek Trail @ Arden Terrace Park south to Tommie Allen Park @ I-20 - 3.0 miles - new	CW		$5,054,075
PKR116301	Hillcrest	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank erosion control	11		$772,150
PKR116302	Hillcrest	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	11		$168,469
PKR116303	Hillcrest	Park and Recreation Facilities	New	Trail Improvements	PKR	Scenic overlook for trail, trail amenities	11		$561,564
PKR116304	Hillcrest	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail head with small parking lot - new	11		$491,368
PKR116401	Hillcrest_Village_Green	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	11		$0
PKR116501	Hillview	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$280,782
PKR116502	Hillview	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace	2		$350,977
PKR116503	Hillview	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	2		$561,564
PKR116504	Hillview	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	2		$98,274
PKR116505	Hillview	Park and Recreation Facilities	Major Maintenance	Playgrounds	PKR	Drainage near playground	CW		$84,235
PKR116506	Hillview	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Footbridge - new	2		$350,977
PKR116507	Hillview	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft -from Freeport to playground - new	2		$280,782
PKR116508	Hillview	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Maintenance access bridge - new	2		$350,977
PKR116602	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - general expansion	6		$383,193
PKR116603	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	6		$9,125
PKR116604	Hines_(Elm_Fork)	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Road - add lighting (within park) - new	CW		$47,899
PKR116605	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic tables - new tables with concrete pads - new	6		$30,656

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR116606	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Park and Site Development	PKR	Trees - planting - new	6		$38,320
PKR116607	Hines_(Elm_Fork)	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR116608	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	6		$28,739
PKR116609	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Park and Site Development	PKR	Road - pave with parallel parking (within park) - new	6		$143,697
PKR116701	Holcomb	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add new	5		$341,290
PKR116702	Holcomb	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Soccer - renovate with lights	5		$631,759
PKR116703	Holcomb	Park and Recreation Facilities	New	Park and Site Development	PKR	Trees with irrigation	5		$210,586
PKR116704	Holcomb	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	5		$701,955
PKR116705	Holcomb	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	5		$9,125
PKR116706	Holcomb	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - new, add cameras? Increase funding?	CW		$210,586
PKR116707	Holcomb	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - remove and replace	5		$491,368
PKR116708	Holcomb	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	5		$666,857
PKR116901	Hulcy	Park and Recreation Facilities	New	Park and Site Development	PKR	Restroom / concession - new	8		$1,052,932
PKR116902	Hulcy	Park and Recreation Facilities	New	Park and Site Development	PKR	Kiosk - informational - new	8		$30,000
PKR116903	Hulcy	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - 100 spaces - new	8		$631,759
PKR116904	Hulcy	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$168,469
PKR116905	Hulcy	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$85,323
PKR116906	Hulcy	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	8		$666,857

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR116907	Hulcy	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/4 mile - new	8		$210,586
PKR117101	Indian_Ridge	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	8		$126,352
PKR117102	Indian_Ridge	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	8		$561,564
PKR117103	Indian_Ridge	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	8		$9,125
PKR117104	Indian_Ridge	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - small	8		$561,564
PKR117105	Indian_Ridge	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	8		$7,722
PKR117106	Indian_Ridge	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$45,984
PKR117107	Indian_Ridge	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	8		$57,479
PKR117108	Indian_Ridge	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$79,129
PKR141401	Honey Springs Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Fordham south to Loop 12 @ I-45	CW		$7,300,331
PKR117301	J.J._Lemmon	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek Bank Erosion	8		$210,586
PKR117302	J.J._Lemmon	Park and Recreation Facilities	Major Maintenance	Playgrounds	PKR	Playground - Expansion; current playground warranty expires 1/1/28	8		$308,860
PKR117303	J.J._Lemmon	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove and relocate	8		$168,469
PKR117304	J.J._Lemmon	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	8		$90,000
PKR117305	J.J._Lemmon	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - medium	8		$596,662
PKR117306	J.J._Lemmon	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package with drinking fountain	8		$140,618
PKR117307	J.J._Lemmon	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	8		$204,774
PKR117308	J.J._Lemmon	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	8		$1,123,128
PKR117309	J.J._Lemmon	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$184,130

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR117401	J.P._Hawn	Park and Recreation Facilities	New	Specialty Parks	PKR	Tennis - convert to skate park	7		$245,646
PKR117402	J.P._Hawn	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Football - add lights	7		$170,645
PKR117403	J.P._Hawn	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Football - renovate, add fencing and irrigation	7		$396,359
PKR117404	J.P._Hawn	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - renovate	7		$168,469
PKR117405	J.P._Hawn	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$36,468
PKR117406	J.P._Hawn	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	7		$1,123,128
PKR117407	J.P._Hawn	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	7		$57,479
PKR117408	J.P._Hawn	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	7		$9,125
PKR117409	J.P._Hawn	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$42,662
PKR117501	J.W._Ray	Park and Recreation Facilities	New	Specialty Parks	PKR	Tennis - convert to skate park	14		$255,968
PKR117502	J.W._Ray	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$96,998
PKR117503	J.W._Ray	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with ADA	14		$7,722
PKR117504	J.W._Ray	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	14		$81,194
PKR117505	J.W._Ray	Park and Recreation Facilities	New	Park and Site Development	PKR	Trees - planting - new	14		$56,818
PKR117601	Jamestown	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Softball - renovate with new lights	13		$511,936
PKR117602	Jamestown	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/4 mile - new	13		$210,586
PKR117603	Jamestown	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable Facility Enclosure	13		$63,176
PKR117604	Jamestown	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$96,194
PKR117605	Jamestown	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	13		$666,857

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR117701	Jaycee_Zaragoza	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR117702	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Environmental reclamation (soil remediation and add cover to old landfill)	6		$2,105,865
PKR117703	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate gym-replace bleachers, floor and lighting	CW		$426,613
PKR117704	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	6		$701,955
PKR117705	Jaycee_Zaragoza	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer fields (4) - new	6		$1,684,692
PKR117706	Jaycee_Zaragoza	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Ballfield lighting	6		$350,977
PKR117707	Jaycee_Zaragoza	Park and Recreation Facilities	New	Playgrounds	PKR	Shade structure for playgrounds- new	6		$280,782
PKR117708	Jaycee_Zaragoza	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - General expansion	6		$1,403,910
PKR117709	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking lot expansion for ballfield	6		$491,368
PKR117801	Joey_Georgusis	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation - soccer complex	3		$42,117,292
PKR117902	John_C._Phelps	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - install fire suppression - new	CW		$199,385
PKR117903	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove and relocate	4		$168,469
PKR117904	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate gate and posts	4		$67,388
PKR117905	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate	4		$346,015
PKR117906	John_C._Phelps	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	4		$63,176
PKR117907	John_C._Phelps	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	4		$561,564
PKR117908	John_C._Phelps	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	4		$1,123,128
PKR117909	John_C._Phelps	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	4		$72,936
PKR118001	John_C._Phelps_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	John C. Phelps Trail - 12 ft - John C. Phelps Park to Corinth Street DART Light Rail Station - new	CW		$2,559,678
PKR118101	Jones	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	9		$168,469
PKR118102	Jones	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	9		$70,195

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR118103	Jones	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	9		$561,564
PKR118201	Joppa_Preserve	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Repair dam	8		$631,759
PKR118202	Joppa_Preserve	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Pond - dredge	8		$791,293
PKR118203	Joppa_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Automatic overflow spillway - new	8		$791,293
PKR118204	Joppa_Preserve	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	8		$470,647
PKR118205	Joppa_Preserve	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1 mile - new	8		$842,346
PKR118206	Joppa_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Fishing area - new (2)	8		$191,596
PKR118207	Joppa_Preserve	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$143,697
PKR118208	Joppa_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - wayfinding - new	8		$33,304
PKR118209	Joppa_Preserve	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Road (within park) - pave with concrete	8		$383,193
PKR118302	Juanita_J._Craft	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace HVAC system	CW		$511,936
PKR118303	Juanita_J._Craft	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	7		$341,290
PKR118304	Juanita_J._Craft	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate (2)	7		$426,613
PKR118305	Juanita_J._Craft	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - remove and replace bleachers (2)	7		$76,638
PKR118306	Juanita_J._Craft	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	7		$57,479
PKR118307	Juanita_J._Craft	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 8 ft - loop trail - 1/2 mile - new	7		$561,564
PKR118308	Juanita_J._Craft	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR118309	Juanita_J._Craft	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new	7		$175,489
PKR140501	Judge_Charles_R_Rose_Community_Park	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	8		$0
PKR118401	Julius_Schepps	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	2		$0
PKR118501	K.B._Polk	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - install fire suppression - new, electrical upgrades	CW		$561,564
PKR118502	K.B._Polk	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate exterior	CW		$363,266
PKR118503	K.B._Polk	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate interior	CW		$407,142
PKR118504	K.B._Polk	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - addition - 3500 sf - new	CW		$2,047,743
PKR118505	K.B._Polk	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - ADA improvements	CW		$341,290
PKR118506	K.B._Polk	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	2		$39,359
PKR118507	K.B._Polk	Park and Recreation Facilities	New	Park and Site Development	PKR	Fencing - new	2		$30,000
PKR118508	K.B._Polk	Park and Recreation Facilities	New	Trail Improvements	PKR	Garden area - connecting walkway - new	2		$19,159
PKR118604	Katie_Jackson	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	12		$61,310
PKR118701	Katy_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Drainage improvements - drainage relief system along Katy Trail from Knox to Monticello for ground water	CW		$280,782
PKR118706	Katy_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Access to Katy Trail from Abrams alley to bridge abutment	CW		$1,403,910
PKR118901	Keeneland_Escarpment_Greenbelt	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - protective open space/conservancy	3		$383,193
PKR118902	Keeneland_Escarpment_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - connect to Arcadia South - new	3		$957,980
PKR118903	Keeneland_Escarpment_Greenbelt	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new	3		$383,193
PKR118904	Keeneland_Escarpment_Greenbelt	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - 20 spaces with lighting - new	CW		$188,259
PKR118905	Keeneland_Escarpment_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Nature trail - 6 ft - 1 mile - new	3		$421,173
PKR118906	Keeneland_Escarpment_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail to Mountain View College - new	3		$402,352
PKR118907	Keeneland_Escarpment_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead - New	3		$82,226
PKR118908	Keeneland_Escarpment_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	3		$38,320

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR118909	Keeneland_Escarpment_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	3		$9,125
PKR119001	Keller_Springs	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	11		$0
PKR119101	Kensington	Park and Recreation Facilities	New	Park and Site Development	PKR	Volleyball - new	5		$98,274
PKR119102	Kensington	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	5		$561,564
PKR119103	Kensington	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	5		$62,065
PKR119201	Kessler_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization @ Junior St culvert outfall, review site for additional location needs	1		$500,000
PKR119203	Kessler_Parkway	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - trail/greenbelt	1		$770,648
PKR119204	Kessler_Parkway	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	1		$164,453
PKR119205	Kessler_Parkway	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR119206	Kessler_Parkway	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$76,638
PKR140601	Kevin_W._Sloan	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	1		$0
PKR119301	Kidd_Springs	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Lake - dredging / erosion control with edge treatment/recirculation (Construction)	1		$5,615,639
PKR119302	Kidd_Springs	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	1		$0
PKR119303	Kidd_Springs	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - Add multi-purpose room, HVAC electrical upgrades	CW		$3,228,992
PKR119304	Kidd_Springs	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - remove and replace backstop	1		$57,479
PKR119306	Kidd_Springs	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Softball - bleachers - new on existing pad	1		$42,117
PKR119307	Kidd_Springs	Park and Recreation Facilities	New	Playgrounds	PKR	Playground at W. 5th St. and Cedar Hill Ave. - new shade structure	1		$175,489
PKR119308	Kidd_Springs	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area near Tennis courts - remove and replace - concrete	1		$500,942
PKR119309	Kidd_Springs	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail with connecting walks	1		$701,955
PKR119402	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Pond - aeration, liner, makeup well - new	CW		$3,831,922
PKR119403	Kiest	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Storm drain - erosion control / soil stabilization	CW		$214,679
PKR119404	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Field house - historic restoration	CW		$1,023,871

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR119405	Kiest	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - south of Kiest Blvd in historic area	CW		$596,662
PKR119406	Kiest	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - restore stone bridge crossings	CW		$596,662
PKR119407	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Fountain - renovate (historic)	CW		$470,647
PKR119408	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking fountain - renovate WPA era	CW		$79,129
PKR119501	Kiest_Conservation_Area	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Bridge within the Kiest Conservation Area, uniting the Bridle Path on the east side with the Bridle Path on the west side. The rebuild of this historical bridge, once built in the 1930s by the Conservation Corp, would provide Dallasites living on...	CW		$0
PKR119601	Kiestwood_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Kiest Park south to Five Mile Creek - new	CW		$1,403,910
PKR119602	Kiestwood_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Kimball High School west to Cockrell Hill Road/Kiest Road area - I mile - new	CW		$2,105,865
PKR119701	Irene H Trigg-Myers Prosperity Park	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	7		$280,782
PKR119702	Irene H Trigg-Myers Prosperity Park	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - add benches - new	7		$16,033
PKR119703	Irene H Trigg-Myers Prosperity Park	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$67,388
PKR119704	Irene H Trigg-Myers Prosperity Park	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	7		$7,722
PKR119705	Irene H Trigg-Myers Prosperity Park	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	7		$9,125
PKR119706	Irene H Trigg-Myers Prosperity Park	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	7		$52,572
PKR119801	Kiowa	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	11		$377,673
PKR119802	Kiowa	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Tennis - add lighting - new	11		$84,235
PKR119803	Kiowa	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - add lights - new	11		$35,098
PKR119804	Kiowa	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic Pavilion - Small	11		$561,564
PKR119805	Kiowa	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	11		$85,323
PKR119806	Kiowa	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	11		$28,739

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR119901	Kiowa_Parkway	Park and Recreation Facilities	New	Park and Site Development	PKR	Kiowaway-Briar_Patch_Expansion: proposed butterfly garden with native grasses and planting no mow zone; little free library seed box	11		$0
PKR119902	Kiowa_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Bank stabilization, replace fence and establish overlook	11		$478,990
PKR119903	Kiowa_Parkway	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	11		$350,000
PKR119904	Kiowa_Parkway	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Trail - 12 ft - remove and redevelop	11		$498,151
PKR119905	Kiowa_Parkway	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - New	11		$9,125
PKR119906	Kiowa_Parkway	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	11		$28,739
PKR119907	Kiowa_Parkway	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	11		$561,564
PKR120002	Kleberg	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$84,235
PKR120003	Kleberg	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Soccer - add lights (2)	CW		$306,554
PKR120004	Kleberg	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add new	8		$574,789
PKR120005	Kleberg	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add new bleachers, fencing and irrigation	8		$414,899
PKR120006	Kleberg	Park and Recreation Facilities	New	Specialty Parks	PKR	Tennis - convert to skate park	8		$426,613
PKR120007	Kleberg	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - new	8		$126,352
PKR120008	Kleberg	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$119,452
PKR120009	Kleberg	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	8		$63,176
PKR120101	Kleberg_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - PH2 from Crawford Memorial Park to Cloverhill - 6 miles	CW		$11,231,278
PKR120102	Kleberg_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Crawford Memorial Park/I-75 to Seagoville city limit including RR bridge over I-75 - 6.75 miles - (segment 2/2)	CW		$16,144,962
PKR120302	L.B._Houston_Nature_Area	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Pro shop foundation repair	CW		$561,564
PKR120303	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Tennis - new (4 courts)	CW		$842,346

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR120304	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic tables - accessible tables - new	CW		$22,992
PKR120305	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Tennis Center Improvements	PKR	Tennis center - remove and replace lights	CW		$957,980
PKR120306	L.B._Houston_Nature_Area	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - foundation repair	CW		$421,173
PKR120307	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Shade structure at exhibit court - new	CW		$210,586
PKR120308	L.B._Houston_Nature_Area	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible (2)	CW		$15,443
PKR120309	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$76,638
PKR120401	La_Reunion_Cemetery	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	6		$0
PKR120501	Lake_Cliff	Park and Recreation Facilities	Major Maintenance	Master Plans	PKR	Lake - clean up / edge treatment and establish walkway per master plan	1		$5,615,639
PKR120502	Lake_Cliff	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage - culvert extension for outfall	1		$4,211,729
PKR120503	Lake_Cliff	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Water flow - aeration	1		$832,582
PKR120504	Lake_Cliff	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control at outfall	1		$1,052,932
PKR120505	Lake_Cliff	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - replace with concrete (2)	1		$252,704
PKR120506	Lake_Cliff	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add additional security/area lighting	CW		$150,001
PKR120507	Lake_Cliff	Park and Recreation Facilities	New	Park and Site Development	PKR	Building - concession - small paddle boat rental facility - new	1		$150,001
PKR120508	Lake_Cliff	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking fountain - new	1		$7,664
PKR120509	Lake_Cliff	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive / historic - new, Sign ID #2	1		$56,156
PKR120701	Lake_Highlands_North	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	10		$27,376
PKR120702	Lake_Highlands_North	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$184,130
PKR120703	Lake_Highlands_North	Park and Recreation Facilities	New	Park and Site Development	PKR	Trees - planting with irrigation - new	10		$112,313
PKR120704	Lake_Highlands_North	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR120801	Lake_Highlands_Trail	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	10		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR120901	Lakeland_Hills	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate	7		$350,977
PKR120902	Lakeland_Hills	Park and Recreation Facilities	New	Specialty Parks	PKR	Shade structure and replace fence for skate park - new, skate park improvements	7		$1,825,083
PKR120903	Lakeland_Hills	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add trail security/area lighting	CW		$252,704
PKR120904	Lakeland_Hills	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis courts- renovate surface and taller fence, add concrete wall for handball.	7		$350,977
PKR120905	Lakeland_Hills	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	7		$63,176
PKR120906	Lakeland_Hills	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$84,235
PKR121001	Lakewood	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add trail lighting (per master plan)	9		$0
PKR900002	Land_Acquisition	Park and Recreation Facilities	New	Land Acquisition	PKR	Trust For Public Land Partnership Funding Request TBD	CW		$14,039,097
PKR900003	Land_Acquisition	Park and Recreation Facilities	New	Land Acquisition	PKR	Football Complex - new	5		$8,423,458
PKR900005	Land_Acquisition	Park and Recreation Facilities	New	Multi-Departmental Shared Use Facilities	PKR	Land acquisition 6M for athletic complex (at Buckner and Forney); implementation funding	7		$18,500,000
PKR900007	Land_Acquisition	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - community park site in South Dallas to fill demand due to future development	CW		$14,039,097
PKR121101	Lawnview	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	7		$574,789
PKR121102	Lawnview	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add new with lights (2)	7		$912,541
PKR121103	Lawnview	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Soccer - add lights (2)	CW		$306,554
PKR121104	Lawnview	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add bleacher s on pad	7		$112,313
PKR121105	Lawnview	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	7		$9,125
PKR121106	Lawnview	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$143,950
PKR121107	Lawnview	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$76,638

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR121108	Lawnview	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	7		$1,123,128
PKR121109	Lawnview	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new	7		$280,782
PKR121201	Lawrence_Playlot	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	7		$0
PKR121401	Ledbetter_Eagle_Ford	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	6		$0
PKR121302	Ledbetter_Escarpment_Greenbelt	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - protective open space/conservancy	3		$383,193
PKR121303	Ledbetter_Escarpment_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead - New	3		$14,369
PKR121304	Ledbetter_Escarpment_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - nature - new	3		$168,469
PKR121305	Ledbetter_Escarpment_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail to Westhaven - new	3		$603,528
PKR121306	Ledbetter_Escarpment_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	3		$38,320
PKR121307	Ledbetter_Escarpment_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - lighted - new	3		$0
PKR121308	Ledbetter_Escarpment_Greenbelt	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$28,739
PKR121501	Liberty	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	7		$0
PKR121602	Lindsley	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	14		$112,313
PKR121603	Lindsley	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$204,774
PKR121701	Lizzie_Oliver	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	4		$514,680
PKR121702	Lizzie_Oliver	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Storm drainage - improvements	4		$150,001
PKR121703	Lizzie_Oliver	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - replace existing sections	4		$64,129
PKR121704	Lizzie_Oliver	Park and Recreation Facilities	New	Park and Site Development	PKR	Fencing near playground	4		$170,645
PKR121705	Lizzie_Oliver	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$45,000
PKR121805	Lochwood	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$137,583
PKR121901	Loris_Lane_Trailhead	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	4		$0
PKR122001	Lubben_Plaza	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	2		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR122102	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Pond - dredge	CW		$574,789
PKR122103	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Maintenance yard - replace paving	CW		$191,596
PKR122104	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Parking area - remove and replace	CW		$957,980
PKR122105	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Parking area - remove and replace	CW		$957,980
PKR122106	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Park shelters - small (3)	CW		$631,759
PKR122107	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Club house renovation - Phase 2	CW		$701,955
PKR122108	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Renovate dewatering station	CW		$421,173
PKR122109	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Major Maintenance	CW		$701,955
PKR122201	Main_Street_Garden	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Café expansion	CW		$1,403,910
PKR122306	Marcus	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - replace with new	CW		$22,462,556
PKR122308	Marcus	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - remove and renovate	13		$366,908
PKR122309	Marcus	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Volleyball - remove	13		$28,759
PKR122401	Maria_Luna	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove and relocate	2		$115,872
PKR122402	Maria_Luna	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - remove	2		$73,754
PKR122403	Maria_Luna	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	2		$84,235
PKR122404	Maria_Luna	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$45,000
PKR122502	Marilla_Akard_Young_Triangle	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - replace existing sections	CW		$166,516
PKR122601	Martin_Luther_King,_Jr.	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate interior	CW		$701,955
PKR122602	Martin_Luther_King,_Jr.	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate PA system	CW		$84,235

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR122603	Martin_Luther_King,_Jr.	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - motorized bleachers in gym and add'l storage space	CW		$255,968
PKR122604	Martin_Luther_King,_Jr.	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate senior center	CW		$1,684,692
PKR122605	Martin_Luther_King,_Jr.	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace backboards in gym with glass	CW		$34,129
PKR122606	Martin_Luther_King,_Jr.	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - gym noise reduction system - new	CW		$210,586
PKR122607	Martin_Luther_King,_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	7		$34,129
PKR122608	Martin_Luther_King,_Jr.	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	7		$96,194
PKR122609	Martin_Luther_King,_Jr.	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - replace existing sections	7		$47,065
PKR122702	Martin_Luther_King_Median	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$170,645
PKR122801	Martin_Weiss	Park and Recreation Facilities	New	Aquatics	PKR	Neighborhood Family Aquatic Centers - new	CW		$7,019,549
PKR122802	Martin_Weiss	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization (loc #1)l	1		$701,955
PKR122803	Martin_Weiss	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization (loc #2)	1		$862,183
PKR122804	Martin_Weiss	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Historic rehabilitation/restoration - misc. elements	1		$1,194,517
PKR122805	Martin_Weiss	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 7/1/2018; add swing set	1		$56,156
PKR122806	Martin_Weiss	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$84,235
PKR122807	Martin_Weiss	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - replace with new	CW		$20,075,909
PKR122901	Martyr's	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	2		$0
PKR122902	Martyr's	Park and Recreation Facilities	New	Park and Site Development	PKR	Improve landscaping	2		$170,645
PKR122903	Martyr's	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking - 20 spaces -new	2		$280,782
PKR123001	McCommas_Bluff	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation	6		$2,105,865
PKR123002	McCommas_Bluff	Park and Recreation Facilities	New	Master Plans	PKR	Master plan	6		$70,195
PKR123103	McCree	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank erosion	10		$421,173
PKR123104	McCree	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate park development - new	10		$701,955
PKR123105	McCree	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR123106	McCree	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	10		$113,635
PKR123201	McCree_Annex	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	10		$0
PKR123301	McCree_East	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	9,10		$0
PKR123401	Meadowstone	Park and Recreation Facilities	New	Playgrounds	PKR	Develop nature area - new	8		$280,782

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR123501	Merrifield_Cemetery	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive / repair existing	1		$14,039
PKR123502	Merrifield_Cemetery	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - provide accessible walk	1		$49,137
PKR123601	Midway_Manor	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new	13		$308,860
PKR123602	Midway_Manor	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	13		$56,156
PKR123701	Mildred_L._Dunn	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR123702	Mildred_L._Dunn	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$136,516
PKR123703	Mildred_L._Dunn	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - replace with concrete	7		$337,162
PKR123704	Mildred_L._Dunn	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Sidewalk - renovate with ADA improvements	7		$65,161
PKR123705	Mildred_L._Dunn	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	7		$62,065
PKR123709	Mildred_L._Dunn	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 11/1/2022	CW		$300,000
PKR123707	Mildred_L._Dunn	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$84,235
PKR123801	Miller	Park and Recreation Facilities	New	Master Plans	PKR	Develop master plan	4		$44,925
PKR123802	Miller	Park and Recreation Facilities	New	Master Plans	PKR	Develop neighborhood park - new	4		$631,759
PKR123901	Miller_Family	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control and drainage	8		$168,469
PKR123902	Miller_Family	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$42,662
PKR123903	Miller_Family	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking - 10 space parking on Tracy - new	8		$255,968
PKR123904	Miller_Family	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - security lights - new	CW		$170,645
PKR123905	Miller_Family	Park and Recreation Facilities	New	Master Plans	PKR	Plaza with family game area - new	8		$196,547
PKR124001	Monarch	Park and Recreation Facilities	New	Park and Site Development	PKR	Landscape improvements with Irrigation	2		$153,277
PKR124002	Monarch	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walk with ADA access ramps	2		$119,332
PKR124003	Monarch	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - Add security lights - New	CW		$112,313
PKR124004	Monarch	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	2		$9,125

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR124005	Monarch	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package with drinking fountain	2		$112,313
PKR124101	Moore	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	4		$300,001
PKR124102	Moore	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage - backfill & reseed	4		$320,646
PKR124103	Moore	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition	4		$1,706,452
PKR124104	Moore	Park and Recreation Facilities	New	Recreation Centers	PKR	Visitor center	CW		$1,582,585
PKR124105	Moore	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	4		$170,645
PKR124106	Moore	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball fields - Renovate backstops (2)	4		$561,564
PKR124107	Moore	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	4		$255,968
PKR124108	Moore	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate	4		$341,290
PKR124109	Moore	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Baseball - remove and relocate - new	4		$682,581
PKR124201	Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Outdoor exercise station	1		$224,626
PKR124202	Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing and drinking fountain	1		$112,313
PKR124203	Moss	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$140,391
PKR124204	Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball court - new	1		$126,352
PKR124301	Moss_Glen	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	12		$0
PKR124401	Mountain_Creek_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Lake - clean up / edge treatment	3		$574,789
PKR124402	Mountain_Creek_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	BMX Track - new	3		$853,226
PKR124403	Mountain_Creek_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	3		$114,958
PKR124404	Mountain_Creek_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - BMX area - new	3		$383,193

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR124405	Mountain_Creek_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - new	3		$2,299,153
PKR124407	Mountain_Creek_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - wayfinding - new	3		$191,596
PKR124408	Mountain_Creek_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new (2)	3		$18,251
PKR124409	Mountain_Creek_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new (4)	3		$252,704
PKR124501	Mountain_Valley	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	3		$561,564
PKR124502	Mountain_Valley	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	3		$561,564
PKR124503	Mountain_Valley	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016; ADA design is desired at this location	3		$10,529
PKR124504	Mountain_Valley	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$28,739
PKR141601	Mountrain_Creek_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Mountain Creek Trail (formerly known as'Southwest Dallas Trail) - 12 ft trail - From Kiest Blvd southward to I-20 (3.4 miles)	CW		$5,727,952
PKR124701	Munger	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Historic rehabilitation/restoration - misc. elements	14		$491,368
PKR124802	Nash_Davis	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security cameras - new	CW		$0
PKR124803	Nash_Davis	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	6		$842,346
PKR124804	Nash_Davis	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Grading and drainage improvements	6		$561,564
PKR124805	Nash_Davis	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 8 ft - 1/2 mile - new; complete connecting walkways	6		$561,564
PKR124806	Nash_Davis	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	6		$63,176
PKR124901	Netherland	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new	13		$308,860
PKR124902	Netherland	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Footbridge - replace with ADA	13		$421,173
PKR124903	Netherland	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/3 mile - new	13		$280,782
PKR124904	Netherland	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Upgrade tennis court	13		$280,782
PKR125002	Norbuck	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 7/1/2023	9		$210,586

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR125004	Norbuck	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate (2)	9		$1,052,932
PKR125005	Norbuck	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$204,774
PKR125006	Norbuck	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package, incl. ADA drinking fountain	9		$126,352
PKR125101	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate (2)	13		$200,759
PKR125401	Northaven_Trail___Phase_IB_Trailhead	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	11		$0
PKR125501	NorthBark	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Drainage outfall and bank erosion around pond.	12		$491,368
PKR125502	NorthBark	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/parking lot lights	CW		$350,977
PKR125504	NorthBark	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights in the dog park area - new	CW		$280,782
PKR125601	Northwood	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	10		$60,509
PKR125602	Northwood	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate	10		$341,290
PKR125603	Northwood	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	10		$63,176
PKR125604	Northwood	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	10		$7,722
PKR125605	Northwood	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	10		$56,156
PKR125606	Northwood	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - medium	10		$596,662
PKR125607	Northwood	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$242,778
PKR125701	Oak_Cliff_Founders	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage improvement	1		$280,782
PKR125702	Oak_Cliff_Founders	Park and Recreation Facilities	New	Park and Site Development	PKR	Garden Area / Memorial - upgrade	1		$310,324
PKR125703	Oak_Cliff_Founders	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	1		$7,722

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR125704	Oak_Cliff_Founders	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	1		$28,739
PKR125706	Oak_Cliff_Founders	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$70,195
PKR125901	Old_East_Dallas_Work_Yard	Park and Recreation Facilities	New	Park and Site Development	PKR	Tree planting and irrigation - new	2		$175,489
PKR125902	Old_East_Dallas_Work_Yard	Park and Recreation Facilities	New	Trail Improvements	PKR	Trailhead with Park furnishings - new	2		$210,586
PKR126002	Old_Renner	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	12		$0
PKR126003	Old_Renner	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	12		$0
PKR126101	Olive_Shapiro	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	10		$0
PKR126102	Olive_Shapiro	Park and Recreation Facilities	New	Master Plans	PKR	Park development plan	10		$56,156
PKR126103	Olive_Shapiro	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	10		$9,125
PKR126104	Olive_Shapiro	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - erosion control	10		$350,977
PKR126105	Olive_Shapiro	Park and Recreation Facilities	New	Park and Site Development	PKR	Develop fishing area and access - new	10		$426,613
PKR126106	Olive_Shapiro	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - improvements	10		$198,723
PKR126107	Olive_Shapiro	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - erosion control	9		$350,977
PKR126201	Opportunity	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek Erosion Control	7		$491,368
PKR126202	Opportunity	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - general expansion (to "square up" property boundaries)	7		$383,193
PKR126203	Opportunity	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$210,586
PKR126204	Opportunity	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace	7		$320,646
PKR126205	Opportunity	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$59,988
PKR126206	Opportunity	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	7		$341,290
PKR126207	Opportunity	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	7		$63,176
PKR126301	Opportunity_Cemetery	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	7		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR126401	Orbiter	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	The only entrance to the parking lot is on Pinewood. The parking lot is rather secluded because there is not easy access to it. Some community members want parking lot access of royal lane.	CW		
PKR126402	Orbiter	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate (2)	10		$196,547
PKR126403	Orbiter	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	10		$56,156
PKR126404	Orbiter	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	10		$561,564
PKR126405	Orbiter	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - pave with concrete	10		$196,547
PKR126407	Orbiter	Park and Recreation Facilities	New	Park and Site Development	PKR	Develop neighborhood park - new	10		$1,123,128
PKR126501	Overlake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Drainage - creek erosion	6		$341,290
PKR126502	Overlake	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	6		$49,137
PKR126503	Overlake	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR126504	Overlake	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 6 ft - (1/4 mile) - new	6		$210,586
PKR126601	Owenwood	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	2		$0
PKR126701	Pacific_Plaza	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR126901	Park_In_The_Woods	Park and Recreation Facilities	New	Spraygrounds	PKR	Sprayground - new	3		$2,807,819
PKR126902	Park_In_The_Woods	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - multi-purpose room expansion - 2,500 s.f. - new	CW		$4,211,729
PKR126903	Park_In_The_Woods	Park and Recreation Facilities	New	Recreation Centers	PKR	Add second gym - new	3		$11,231,278
PKR126904	Park_In_The_Woods	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	3		$498,528
PKR126905	Park_In_The_Woods	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	3		$255,968
PKR126906	Park_In_The_Woods	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	3		$63,176
PKR126907	Park_In_The_Woods	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	3		$37,706
PKR126908	Park_In_The_Woods	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$112,313
PKR126909	Park_In_The_Woods	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 8 ft - 2 mile- include connection to Cedar Ridge Preserve	3		$2,246,256

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR901001	Park_Signage	Park and Recreation Facilities	New	Park and Site Development	PKR	Signage Refurbishment	CW		$140,391
PKR127002	Parkdale	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	7		$499,553
PKR127003	Parkdale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	7		$136,516
PKR127004	Parkdale	Park and Recreation Facilities	New	Trail Improvements	PKR	Connection trail to Veloweb Trail - new	7		$495,420
PKR127005	Parkdale	Park and Recreation Facilities	New	Park and Site Development	PKR	Beautification - improvements - new	7		$38,320
PKR127006	Parkdale	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	7		$561,564
PKR127007	Parkdale	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace	7		$235,323
PKR127008	Parkdale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - renovate with lights	7		$561,564
PKR127009	Parkdale	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$149,400
PKR127101	Parkview	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2020	2		$280,782
PKR127102	Parkview	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball Court - Replace	2		$168,469
PKR127103	Parkview	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	2		$35,098
PKR127104	Parkview	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Safety Fence - Remove and replace	2		$224,626
PKR901102	Partnership_Funding	Park and Recreation Facilities	New	Playgrounds	PKR	Playground partnership with Dallas ISD @ 25 x $225,000 each	CW		$7,896,992
PKR901103	Partnership_Funding	Park and Recreation Facilities	New	Playgrounds	PKR	Playground partnership with Richardson ISD @ 6 x $225,000 each	CW		$1,895,278
PKR124601	Paul_D._Dyer_Service_Center	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	10		$0
PKR127201	Peacock_Branch	Park and Recreation Facilities	TBD	Park and Site Development	PKR	Divest property	8		$0
PKR127301	Peary	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016; relocate and replace on site	7		$308,860
PKR127302	Peary	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Multi-purpose court - renovate	7		$63,176
PKR127303	Peary	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - Improve street parallel Parking	7		$210,586
PKR127304	Peary	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - loop (1/4 mile) - new	7		$350,977
PKR127305	Peary	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package and drinking fountain	7		$112,313

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR127306	Peary	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$224,626
PKR127307	Peary	Park and Recreation Facilities	New	Park and Site Development	PKR	Safety fencing - new	7		$168,469
PKR127308	Peary	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	7		$252,704
PKR127401	Pecan_Grove	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	3		$791,293
PKR127402	Pecan_Grove	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new	3		$229,915
PKR127403	Pecan_Grove	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 8 ft - loop with connection to 5-Mile Greenbelt - new	3		$402,352
PKR127404	Pecan_Grove	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR127405	Pecan_Grove	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	3		$57,479
PKR127406	Pecan_Grove	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - replace with concrete	3		$350,977
PKR127407	Pecan_Grove	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	3		$84,779
PKR127601	Pegasus_Plaza	Park and Recreation Facilities	New	Master Plans	PKR	Park renovation	CW		$1,403,910
PKR127602	Pegasus_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Fountain - mechanical renovation and lighting	CW		$701,955
PKR127701	Pemberton_Hill	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR127702	Pemberton_Hill	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Janie C. Turner Recreation Center - Exterior Renovation	CW		$450,000
PKR127703	Pemberton_Hill	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Janie C. Turner Recreation Center - replace roof on original building	CW		$675,000
PKR127704	Pemberton_Hill	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Janie C. Turner Recreation Center - Gym floor slab stabilization and replacement	CW		$500,000
PKR127705	Pemberton_Hill	Park and Recreation Facilities	New	Recreation Centers	PKR	Janie C. Turner Recreation Center - add second gymnasium	CW		$12,000,000
PKR127706	Pemberton_Hill	Park and Recreation Facilities	New	Recreation Centers	PKR	Janie C. Turner Recreation Center - Boxing Gym, part of new Gym	CW		$2,500,000
PKR127708	Pemberton_Hill	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	8		$235,323
PKR127709	Pemberton_Hill	Park and Recreation Facilities	Major Maintenance	Playgrounds	PKR	Playground - Replacement	8		$280,782
PKR127801	Peter_Pan	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	13		$42,662
PKR127802	Peter_Pan	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	13		$561,564

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR127803	Peter_Pan	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	13		$15,443
PKR127804	Peter_Pan	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$52,359
PKR127805	Peter_Pan	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control at pedestrian bridge abutment	13		$112,313
PKR127902	Pike	Park and Recreation Facilities	New	Recreation Centers	PKR	Feasibility Study for building and parking	CW		$70,195
PKR127908	Pike	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	2		$561,564
PKR127909	Pike	Park and Recreation Facilities	New	Park and Site Development	PKR	Plaza Extension -(supplemental funding)	2		$478,652
PKR128001	Pioneer_Cemetery	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Historic rehabilitation/restoration - misc. elements	CW		$1,403,910
PKR141701	Pioneer_Plaza	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Drainage and erosion on gravel trail renovations	CW		$2,105,865
PKR141702	Pioneer_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Renovate pond circulation pump system	CW		$701,955
PKR141703	Pioneer_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Landscape improvements	CW		$1,403,910
PKR141704	Pioneer_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Lamar streetscape improvements including ADA sidewalks and pedestrian lights - new	CW		$1,207,362
PKR141705	Pioneer_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package and Interpretive sign	CW		$280,782
PKR141706	Pioneer_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Restroom - new	CW		$491,368
PKR141707	Pioneer_Plaza	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	CW		$280,782
PKR141708	Pioneer_Plaza	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights package - new	CW		$350,977
PKR128101	Pleasant_Mound_Cemetery	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Historic rehabilitation/restoration - misc. elements	5		$491,368
PKR128102	Pleasant_Mound_Cemetery	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Fencing - remove & replace	5		$168,469
PKR128103	Pleasant_Mound_Cemetery	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tombstones repair	5		$140,391
PKR128202	Pleasant_Oaks	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate (2)	5		$822,972

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR128203	Pleasant_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Football - renovate include fencing	5		$511,936
PKR128204	Pleasant_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking fountain - new (2)	5		$15,443
PKR128205	Pleasant_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	5		$34,129
PKR128206	Pleasant_Oaks	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$77,065
PKR128207	Pleasant_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	5		$85,323
PKR128208	Pleasant_Oaks	Park and Recreation Facilities	New	Master Plans	PKR	Park development plan	5		$85,323
PKR128209	Pleasant_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - renovate with concrete	5		$511,936
PKR128301	Pointer	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - New	6		$308,860
PKR128302	Pointer	Park and Recreation Facilities	New	Park and Site Development	PKR	Pavilion - medium - new	6		$596,662
PKR128303	Pointer	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking Lot - New	6		$210,586
PKR128304	Pointer	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package	6		$112,313
PKR128305	Pointer	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball court -New	6		$140,391
PKR128306	Pointer	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical -Security lights	CW		$84,235
PKR128401	Prairie_Creek_Greenbelt	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - trail/greenbelt	5		$2,952,078
PKR128402	Prairie_Creek_Greenbelt	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Multi-Sport Complex - new ; football, rugby, etc.	5		$3,509,774
PKR128403	Prairie_Creek_Greenbelt	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new	5		$344,873
PKR128404	Prairie_Creek_Greenbelt	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$90,000
PKR128405	Prairie_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	5		$9,125
PKR128406	Prairie_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - from Crawford Memorial Park south to Trinity Forest Trail @ I-20 - 3 miles - new	CW		$8,844,631

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR128407	Prairie_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead - New	CW		$39,565
PKR128501	Preston_Green	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	12		$191,596
PKR128502	Preston_Green	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$84,896
PKR128601	Preston_Hollow	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	13		$85,323
PKR128602	Preston_Hollow	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Replace pavilion - Medium	13		$491,368
PKR128603	Preston_Hollow	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - Large	13		$666,857
PKR128604	Preston_Hollow	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	13		$15,443
PKR128605	Preston_Hollow	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$168,469
PKR128606	Preston_Hollow	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	13		$491,368
PKR128607	Preston_Hollow	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion - rock retaining terrace and drainage improvements	13		$350,977
PKR128701	Preston_Ridge_Trail	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR128801	Pueblo	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$66,611
PKR128802	Pueblo	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	6		$9,125
PKR128901	R.P._Brooks	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	10		$42,662
PKR128903	R.P._Brooks	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	10		$15,328
PKR129001	Rain_Forest	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail - 8 ft - to Rain Forest Park- new	5		$280,782
PKR129002	Rain_Forest	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	5		$12,454
PKR129101	Renner	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	4		$150,001
PKR129102	Renner	Park and Recreation Facilities	New	Park and Site Development	PKR	Tennis Court - new	4		$308,860
PKR129103	Renner	Park and Recreation Facilities	New	Park and Site Development	PKR	Sand Volleyball Court - new	4		$168,469

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR129104	Renner	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail - 8 ft -1 mile to Veloweb Trail - new	4		$1,263,519
PKR129105	Renner	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	4		$79,129
PKR129106	Renner	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace	4		$308,860
PKR129107	Renner	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$36,468
PKR129201	Renner_Greenbelt	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	4		$0
PKR901201	Restrooms	Park and Recreation Facilities	New	Park and Site Development	PKR	Provide toilet facility with sewer line connection throughout system	CW		$9,827,368
PKR901202	Restrooms	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Park restrooms replacement @ $200k ea - CW	CW		$11,792,842
PKR129302	Reverchon	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$84,235
PKR129401	Ricketts_Branch	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - erosion control	8		$255,968
PKR129402	Ricketts_Branch	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - general expansion	8		$210,586
PKR129403	Ricketts_Branch	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove and relocate	8		$168,469
PKR129404	Ricketts_Branch	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$42,662
PKR129405	Ricketts_Branch	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	8		$561,564
PKR129406	Ricketts_Branch	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	8		$1,123,128
PKR129407	Ricketts_Branch	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	8		$9,125
PKR129408	Ricketts_Branch	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	8		$49,137
PKR129409	Ricketts_Branch	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	8		$7,722
PKR129501	Ricketts_Branch_Greenbelt	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	8		$523,584
PKR129502	Ricketts_Branch_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	8		$561,564
PKR129503	Ricketts_Branch_Greenbelt	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace	8		$239,452

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR129504	Ricketts_Branch_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - trailhead - New	8		$39,565
PKR129505	Ricketts_Branch_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - street crossing / underpass - new	8		$95,799
PKR129702	Roosevelt	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - general expansion	5		$574,789
PKR129703	Roosevelt	Park and Recreation Facilities	New	Master Plans	PKR	Develop master plan	5		$42,117
PKR129704	Roosevelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Develop community park - new	5		$1,436,972
PKR129802	Rose_Haggar	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$28,739
PKR129801	Rose_Haggar	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	12		$0
PKR130002	Royal	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate 4 courts	13		$336,938
PKR130003	Royal	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate, add irrigation	13		$308,860
PKR130004	Royal	Park and Recreation Facilities	New	Specialty Parks	PKR	Tennis - convert 2 courts to skate park	13		$341,290
PKR130005	Royal	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate Park - New	13		$701,955
PKR130006	Royal	Park and Recreation Facilities	New	Park and Site Development	PKR	Security fence - new	13		$196,547
PKR130007	Royal	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	13		$561,564
PKR130008	Royal	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	13		$28,739
PKR130009	Royal	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	13		$15,414
PKR130102	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - protective open space/conservancy	8		$2,518,389
PKR130103	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - new	8		$350,977
PKR130104	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$42,662
PKR130105	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$67,059
PKR130106	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new (2)	8		$18,251
PKR130107	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	Master Plans	PKR	Park development plan	8		$56,156

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR130108	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - nature - new	8		$210,586
PKR130109	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	8		$596,662
PKR130101	Runyon_Creek_Greenbelt	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	8		$0
PKR130201	Ruthmeade	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank erosion control	1		$280,782
PKR130202	Ruthmeade	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	1		$72,936
PKR130203	Ruthmeade	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$70,195
PKR130204	Ruthmeade	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	1		$9,125
PKR130205	Ruthmeade	Park and Recreation Facilities	New	Playgrounds	PKR	Safety barrier near playground - new	1		$36,468
PKR130206	Ruthmeade	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$62,065
PKR130302	Salado	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$102,387
PKR130401	Samuell_Beaumont	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new	2		$308,860
PKR130501	Samuell_East_(Farm)	Park and Recreation Facilities	TBD	Specialty Parks	PKR	No Projects, Audit Needed	CW		$0
PKR130502	Samuell_East_(Farm)	Park and Recreation Facilities	New	Specialty Parks	PKR	Picnic tables - new tables with concrete pads - new	CW		$68,974
PKR130503	Samuell_East_(Farm)	Park and Recreation Facilities	New	Specialty Parks	PKR	Parking area - lighting - new	CW		$38,320
PKR130504	Samuell_East_(Farm)	Park and Recreation Facilities	Major Maintenance	Specialty Parks	PKR	Existing building - renovate	CW		$766,384
PKR130505	Samuell_East_(Farm)	Park and Recreation Facilities	New	Specialty Parks	PKR	Connecting walkways 6 ft - new	CW		$57,479
PKR130506	Samuell_East_(Farm)	Park and Recreation Facilities	New	Specialty Parks	PKR	Sign - informational - new	CW		$28,739
PKR130507	Samuell_East_(Farm)	Park and Recreation Facilities	Major Maintenance	Specialty Parks	PKR	Parking area - remove and replace - concrete	CW		$95,799
PKR130508	Samuell_East_(Farm)	Park and Recreation Facilities	New	Specialty Parks	PKR	Trail - 6 ft - nature - 1 mile - new	CW		$421,173
PKR130509	Samuell_East_(Farm)	Park and Recreation Facilities	New	Specialty Parks	PKR	Sign - park ID - new	CW		$9,125
PKR130602	Samuell_Garland	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	CW		$421,173
PKR130603	Samuell_Garland	Park and Recreation Facilities	New	Park and Site Development	PKR	Concession building with restrooms- new	CW		$1,403,910
PKR130604	Samuell_Garland	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add bleachers on pad (14)	CW		$938,821
PKR130605	Samuell_Garland	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer -add lights (9)	CW		$1,379,493

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR130606	Samuell_Garland	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Softball - convert to 3 little league	CW		$1,148,036
PKR130607	Samuell_Garland	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Model airplane area - remove and redevelop landing area with concrete	CW		$191,596
PKR130608	Samuell_Garland	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - New large pavilion	CW		$666,857
PKR130609	Samuell_Garland	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible (8)	CW		$61,310
PKR130701	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage - regrade and reseed general areas	CW		$239,496
PKR130702	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Garland Road picnic area creek - erosion control at bridge crossing	CW		$236,190
PKR130703	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Garland Road picnic area creek - erosion control and soil stabilization	CW		$491,368
PKR130704	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Parking area - erosion control and seepage	CW		$255,968
PKR130705	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage improvements - Grand Ave. parking area	CW		$255,968
PKR130706	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Historic rehabilitation/restoration - misc. elements	CW		$1,527,979
PKR130707	Samuell_Grand	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - general expansion (across Samuell Blvd.)	CW		$17,064,523
PKR130708	Samuell_Grand	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$84,235
PKR130709	Samuell_Grand	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - install fire suppression - new	CW		$301,876
PKR130801	Samuell_New_Hope	Park and Recreation Facilities	New	Master Plans	PKR	Park Development Plan	CW		$35,098
PKR130902	San_Jacinto_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Seat wall - remove/replace/repair section	CW		$115,598
PKR130903	San_Jacinto_Plaza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Plaza - remove/replace/renovate	CW		$221,585
PKR130904	San_Jacinto_Plaza	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - ADA Ramp - upgrade to standard	CW		$70,195
PKR130905	San_Jacinto_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	CW		$57,479
PKR131001	Sand_Springs	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Trail - remove brick pavers and repave with concrete	7		$308,860
PKR131002	Sand_Springs	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	7		$28,739

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR131003	Sand_Springs	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$79,129
PKR131102	Santa_Fe_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail heads and amenities including lighting, furnishings, landscape, etc. - new	CW		$2,807,819
PKR131201	Santa_Fe_Trestle_Trail	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	2,4,7		$0
PKR131301	Sargent	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new	4		$308,860
PKR131302	Sargent	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate	4		$341,290
PKR131303	Sargent	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Baseball - renovate	4		$597,258
PKR131304	Sargent	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	4		$63,176
PKR131305	Sargent	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$136,516
PKR131306	Sargent	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	4		$0
PKR131307	Sargent	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	4		$0
PKR131308	Sargent	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	4		$57,479
PKR131309	Sargent	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$85,323
PKR131401	Scyene_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - from Gateway Park/Scyene Park to Prairie Creek Road/Cedar Run Park - new	CW		$4,266,131
PKR131402	Scyene_Trail	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - new	5		$143,697
PKR131403	Scyene_Trail	Park and Recreation Facilities	New	Park and Site Development	PKR	Signage - informational, wayfinding, interpretive - new	5		$100,000
PKR131406	Scyene_Trail	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR131407	Scyene_Trail	Park and Recreation Facilities	New	Park and Site Development	PKR	Overlook - new	5		$85,323
PKR131408	Scyene_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 6 ft - nature - 1 mile - new	5		$421,173
PKR131409	Scyene_Trail	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package - new	5		$56,156

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR131501	Seaton	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	4		$7,722
PKR131502	Seaton	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	4		$561,564
PKR131503	Seaton	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$45,000
PKR131504	Seaton	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	4		$9,125
PKR900701	Security_Lighting	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Downtown Park - security lights	CW		$350,977
PKR131601	Sharrock_/_Niblo	Park and Recreation Facilities	New	Park and Site Development	PKR	Access drive - from Grady Niblo with fire line and hydrant	3		$1,544,301
PKR131602	Sharrock_/_Niblo	Park and Recreation Facilities	New	Trail Improvements	PKR	Nature/Interpretive trail - new	3		$850,000
PKR131603	Sharrock_/_Niblo	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area	3		$170,645
PKR131604	Sharrock_/_Niblo	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - new	CW		$204,774
PKR131605	Sharrock_/_Niblo	Park and Recreation Facilities	New	Park and Site Development	PKR	Interpretive signage - new	3		$170,645
PKR131606	Sharrock_/_Niblo	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Renovate Farmhouse for interpretive center	3		$842,346
PKR131701	Shaw	Park and Recreation Facilities	TBD	Park and Site Development	PKR	Divest property	6		$0
PKR131801	Simonds_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Dam safety improvements. Action must be taken to either repair the dam (3.6M) or Decomission the dam (2.7M). Discuss divesting dam to City of Segoville.	CW		$3,600,000
PKR131902	Singing_Hills	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage improvements - Old Ox Rd. & Crouch Rd.	8		$0
PKR131903	Singing_Hills	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - full court - new	8		$0
PKR131904	Singing_Hills	Park and Recreation Facilities	New	Specialty Parks	PKR	Tennis - convert to skate park	8		$0
PKR131905	Singing_Hills	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate	8		$0
PKR131906	Singing_Hills	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - remove and replace	8		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR131907	Singing_Hills	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Trail - 8 ft - loop trail - 1/2 mile - renovate existing and expand to complete loop	8		$0
PKR131908	Singing_Hills	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$0
PKR131909	Singing_Hills	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking - expansion	8		$0
PKR132001	Singing_Hills_Annex	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation center - Ph 2A.double gym and plaza	CW		$0
PKR132002	Singing_Hills_Annex	Park and Recreation Facilities	New	Aquatics	PKR	Community Family Aquatic Center - new	CW		$0
PKR132301	Sorcey	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	3		$0
PKR132401	South_Central	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition for park access	7		$0
PKR132402	South_Central	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - New	7		$0
PKR132403	South_Central	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security lights	CW		$0
PKR132404	South_Central	Park and Recreation Facilities	New	Trail Improvements	PKR	Connection trail to Five Mile Creek Greenbelt Trail and Joppa Preserve Trails - new	CW		$0
PKR132501	South_Dallas_Cultural_Center	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	7		$0
PKR139801	South_Oak_Cliff_Renaissance_Park	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	4		$0
PKR140403	Southern_Gateway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Matching funds for the development of a deck park Phase II	1		$25,000,000
PKR132601	St._Augustine	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking lot improvements, currently a gravel lot, need surface upgrade or full renovation	5		
PKR132602	St._Augustine	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Softball - new	5		$0
PKR132603	St._Augustine	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	5		$0
PKR132605	St._Augustine	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	5		$0
PKR132607	St._Augustine	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	5		$0
PKR132608	St._Augustine	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR132609	St._Augustine	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	5		$0
PKR132701	St._Francis	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	9		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR132702	St._Francis	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR132703	St._Francis	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	9		$0
PKR132704	St._Francis	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	9		$0
PKR132705	St._Francis	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	9		$0
PKR132706	St._Francis	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - renovate and provide ADA parking space	9		$0
PKR132707	St._Francis	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	9		$0
PKR132708	St._Francis	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	9		$0
PKR132709	St._Francis	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/4 mile - new	9		$0
PKR132801	Stafford	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	6		$0
PKR132802	Stafford	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR132803	Stafford	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 11/1/2022; Phase 1 Design Complete, construction funding only	6		$150,000
PKR132901	Stemmons	Park and Recreation Facilities	New	Trail Improvements	PKR	Trailhead - plaza development - Katy & Trinity Strand connection - new	CW		$0
PKR133001	Stemmons_Plaza	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - ADA Ramp - upgrade to standard	1		$0
PKR133002	Stemmons_Plaza	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - security lights - new	CW		$0
PKR133003	Stemmons_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$0
PKR133004	Stemmons_Plaza	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	1		$0
PKR133101	Stevens_Golf_Course	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control - creek bank stabilization	1		$0
PKR133102	Stevens_Golf_Course	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - storm drainage improvements	CW		$0
PKR133103	Stevens_Golf_Course	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - creek bank restoration near historic pavilion	CW		$0
PKR133104	Stevens_Golf_Course	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control -landslide restoration near historic pavilion	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR133105	Stevens_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Park shelters - small, (3)	CW		$0
PKR133106	Stevens_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Sign - park ID - new	CW		$0
PKR133107	Stevens_Golf_Course	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - repair armor protection	CW		$0
PKR133108	Stevens_Golf_Course	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - low water crossing - remove and replace	CW		$0
PKR133201	Stevens_Park	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Renovate historic restroom	1		$0
PKR133202	Stevens_Park	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting at shelter	CW		$0
PKR133203	Stevens_Park	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	1		$0
PKR133204	Stevens_Park	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Storm drain - outfall stabilization	1		$0
PKR133205	Stevens_Park	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Safety barrier	1		$0
PKR133301	Stone	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package and drinking fountain	1		$0
PKR133302	Stone	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - security lights - new	CW		$0
PKR133303	Stone	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Sidewalk - renovate and add curb to meet ADA	1		$0
PKR133401	Stone_Place_Mall	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR133501	Sugarberry	Park and Recreation Facilities	New	Park and Site Development	PKR	Reforestation	3		$0
PKR133502	Sugarberry	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - new	3		$0
PKR133503	Sugarberry	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - new	3		$0
PKR133504	Sugarberry	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	3		$0
PKR133505	Sugarberry	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	3		$0
PKR133506	Sugarberry	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR133507	Sugarberry	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1 mile - new	3		$0
PKR133601	Sun_Valley	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	4		$0
PKR133602	Sun_Valley	Park and Recreation Facilities	New	Master Plans	PKR	Park Development Plan	4		$0
PKR133603	Sun_Valley	Park and Recreation Facilities	New	Trail Improvements	PKR	Nature trail - 6 ft - 1 mile - new	4		$0
PKR900801	Supplemental_Funding	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Service Center - Maintenance District 5 - supplemental funds	CW		$0
PKR900802	Supplemental_Funding	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Service Center - Maintenance District 3 - replacement service center	CW		$0
PKR900803	Supplemental_Funding	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Service Center - Maintenance District 6 - supplemental funds	CW		$0
PKR900804	Supplemental_Funding	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Service Center - Maintenance District 1 - supplemental funds	CW		$0
PKR900805	Supplemental_Funding	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Service Center - Maintenance District 2 - supplemental funds	CW		$400,000
PKR133701	Swiss_Avenue_Medians	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Landscaping plan implementation	14		$0
PKR133801	T.G._Terry	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	7		$0
PKR133802	T.G._Terry	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package - including security fence at playground	7		$0
PKR133803	T.G._Terry	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - improve area lighting	CW		$0
PKR133804	T.G._Terry	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	7		$0
PKR133805	T.G._Terry	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	7		$0
PKR133901	Tama	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$0
PKR133902	Tama	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	4		$0
PKR133903	Tama	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/4 mile - new	4		$0
PKR133904	Tama	Park and Recreation Facilities	New	Park and Site Development	PKR	Sand Volleyball Court - new	4		$0
PKR133906	Tama	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition for expansion	4		$0
PKR134001	Taylor_Fields	Park and Recreation Facilities	New	Land Acquisition	PKR	New Park Development	CW		$8,000,000
PKR134101	Teagarden_Place	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	8		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR134102	Teagarden_Place	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	8		$0
PKR134103	Teagarden_Place	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/2 miles - new	8		$0
PKR134104	Teagarden_Place	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$0
PKR134105	Teagarden_Place	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - new	CW		$0
PKR134106	Teagarden_Place	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area -new	8		$0
PKR134201	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Construct new dam structure on WRC	CW		$0
PKR134202	Tenison_Park_Golf_Course	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Glen course - creek erosion and storm drainage improvements	CW		$0
PKR134203	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Cart barn - exterior veneer, new	CW		$0
PKR134204	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Golf Proshop - new roof	CW		$0
PKR134205	Tenison_Park_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Glen course - course renovation	CW		$3,000,000
PKR134206	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Maintenance building - exterior veneer - new	CW		$0
PKR134207	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Maintenance building - storage addition - new	CW		$0
PKR134208	Tenison_Park_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Rest room - remove and replace	CW		$0
PKR134209	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Park shelters, small (6)	CW		$0
PKR134302	Tenison_Park_Picnic_Area	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control along creek banks	CW		$500,000
PKR134303	Tenison_Park_Picnic_Area	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Storm drainage - improvements	CW		$0
PKR134304	Tenison_Park_Picnic_Area	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Historic rehabilitation/restoration - misc. elements	CW		$0
PKR134305	Tenison_Park_Picnic_Area	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Restroom - renovate (historical)	CW		$0
PKR134306	Tenison_Park_Picnic_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive / historic - new	14		$0
PKR134307	Tenison_Park_Picnic_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Storm drain - safety rail - new	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR134308	Tenison_Park_Picnic_Area	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR134309	Tenison_Park_Picnic_Area	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace (3)	CW		$0
PKR134401	Thomas_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Tennis Court - New	4		$0
PKR134402	Thomas_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Sand Volleyball Court - new	4		$0
PKR134403	Thomas_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package	4		$0
PKR134404	Thomas_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	4		$0
PKR134405	Thomas_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball Court - new	4		$0
PKR134501	Thurgood_Marshall	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	3		$0
PKR134502	Thurgood_Marshall	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Garden Area / Memorial - renovate	3		$0
PKR134503	Thurgood_Marshall	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball court - new	3		$0
PKR134504	Thurgood_Marshall	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	3		$0
PKR134505	Thurgood_Marshall	Park and Recreation Facilities	New	Park and Site Development	PKR	Cultural art - new	3		$0
PKR134506	Thurgood_Marshall	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 8 ft - 1/2 mile - new	3		$0
PKR134507	Thurgood_Marshall	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - expansion - 50 spaces with lights - new	3		$0
PKR134508	Thurgood_Marshall	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Football field - new	3		$0
PKR134509	Thurgood_Marshall	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	3		$0
PKR134601	Tietze	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Softball - bleachers - new on existing pad	14		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR134602	Tietze	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Ballfield backstop - Replacement -	14		$0
PKR134603	Tietze	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security lighting for parking lot	CW		$0
PKR134701	Timberglen	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$0
PKR134702	Timberglen	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR134704	Timberglen	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition from Timberglen to N. Bark Park	12		$0
PKR134705	Timberglen	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - Supplemental funding for additional phases	CW		$0
PKR134801	Timberleaf	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	12		$0
PKR134901	Tipton	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	6		$0
PKR134902	Tipton	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security cameras - new	CW		$0
PKR134903	Tipton	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Drainage - repair headwall & erosion control	6		$0
PKR134904	Tipton	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	6		$0
PKR134905	Tipton	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - x2 small - new	6		$0
PKR134906	Tipton	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	6		$0
PKR135101	Tommie_M._Allen	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR135102	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	8		$0
PKR135103	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - culvert modification	8		$0
PKR135104	Tommie_M._Allen	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - gym noise reduction system - new	CW		$0
PKR135105	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace gym roof	CW		$0
PKR135106	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - ADA access/parking improvements	CW		$0
PKR135107	Tommie_M._Allen	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - multi-purpose room expansion - 3,000 s.f. - new	CW		$0
PKR135108	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - gym floor cover	CW		$0
PKR135109	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - exterior renovation	CW		$0
PKR135201	Trinity_River_Audubon_Center	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Interior Structure Remodel, including exterior exhibit remodel	CW		$4,500,000
PKR135301	Trinity_River_Greenbelt	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR135401	Trinity_River_Overlook	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR135503	Trinity_Strand_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Soft surface trail and bridges -matching funds	CW		$0
PKR135504	Trinity_Strand_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - western extension from Medical District Drive westward to Pegasus Park - new	CW		$0
PKR135505	Trinity_Strand_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Misc. trail heads / overlooks - new	CW		$0
PKR135606	Turner_Plaza	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	1		$0
PKR135701	Turtle_Creek_Blvd._Median	Park and Recreation Facilities	TBD	Park and Site Development	PKR	No Projects, Audit Needed	14		$0
PKR125801	Turtle_Creek_Park	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	CW		$0
PKR125802	Turtle_Creek_Park	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting - new	CW		$0
PKR125803	Turtle_Creek_Park	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	14		$0
PKR125804	Turtle_Creek_Park	Park and Recreation Facilities	New	Park and Site Development	PKR	Concession building for roque court	14		$0
PKR125805	Turtle_Creek_Park	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Connecting trail from Katy Trail to Turtle Creek Blvd with Ped Bridge - new (Potential matching fund)	CW		$0
PKR125806	Turtle_Creek_Park	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Arlington Hall - Repair balustrades and paint exterior	CW		$0
PKR125807	Turtle_Creek_Park	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - Add head-in parking on Lee Pkwy	14		$0
PKR125808	Turtle_Creek_Park	Park and Recreation Facilities	New	Trail Improvements	PKR	Monument Pylons on Turtle Creek and Bowen and Lemmon with Ped crossing - New	14		$0
PKR135801	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - erosion #2 - 600' from Lemmon Ave.	CW		$0
PKR135802	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - erosion control between Parkbridge and Gillespie St	CW		$0
PKR135803	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - erosion control from Lemmon to Blackburn	CW		$0
PKR135804	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Reforestation	CW		$0
PKR135805	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - stabilization @250' from Turtle Creek Blvd and Blackburn	CW		$0
PKR135806	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank erosion control -@ 2798 Turtle Creek Blvd./Parkbridge	CW		$0
PKR135807	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Water recreation - overlook at Warrington	CW		$0
PKR135808	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Sidewalk - remove and expand throughout with ADA	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR135809	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Walking trail - 8 ft - 1/2 mile - new	CW		$0
PKR135901	Twin_Falls	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization @ Woody Branch	3		$0
PKR135902	Twin_Falls	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - Add 2-5, swing and safety fencing, End of Warranty 4/1/2019	3		$0
PKR135903	Twin_Falls	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	3		$0
PKR135904	Twin_Falls	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Footbridge - replace approaches	3		$0
PKR135905	Twin_Falls	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Safety fence along street - new	CW		$0
PKR135906	Twin_Falls	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	3		$0
PKR135907	Twin_Falls	Park and Recreation Facilities	New	Park and Site Development	PKR	Exercise stations - new	3		$0
PKR135908	Twin_Falls	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package incl drinking fountain	3		$0
PKR135909	Twin_Falls	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Security lights - near playground and trail	CW		$0
PKR136001	Twin_Lakes	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Lake Dredging	12		$0
PKR136101	Umphress	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	5		$0
PKR136102	Umphress	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - new senior center addition	CW		$0
PKR136103	Umphress	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - Roof replacement	CW		$0
PKR136104	Umphress	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - New gutters	CW		$0
PKR136105	Umphress	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate interior	CW		$0
PKR136106	Umphress	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace parking lot with concrete	CW		$0
PKR136107	Umphress	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Soccer - add lights	5		$0
PKR136108	Umphress	Park and Recreation Facilities	New	Park and Site Development	PKR	Tennis - add lighting - new	5		$0
PKR136109	Umphress	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	5		$0
PKR136201	University_Crossing_Trail	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR136301	Urban	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	5		$0
PKR136401	Urbandale	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Slope stabilization and landscaping	5		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR136402	Urbandale	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball court - new	5		$0
PKR136403	Urbandale	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Drainage improvement - Creek	5		$0
PKR136404	Urbandale	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR136405	Urbandale	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive / historic - new	5		$0
PKR136501	Valley_View	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	11		$0
PKR136502	Valley_View	Park and Recreation Facilities	New	Playgrounds	PKR	Playground shade structure	11		$0
PKR136506	Valley_View	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek bank - erosion control	11		$0
PKR136601	Valley_View_West	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	11		$0
PKR136701	Veterans	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Football - renovate with fence	4		$0
PKR136702	Veterans	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - new	4		$0
PKR136703	Veterans	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	4		$0
PKR136704	Veterans	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - small	4		$0
PKR136705	Veterans	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$0
PKR136706	Veterans	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	4		$0
PKR136707	Veterans	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR136803	Wagging_Tail	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR136901	Wagon_Wheel	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	8		$0
PKR136902	Wagon_Wheel	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new (@ Wagon Wheel)	8		$0
PKR136903	Wagon_Wheel	Park and Recreation Facilities	New	Park and Site Development	PKR	Wagon Wheel - medium pavilion - new	8		$0
PKR136904	Wagon_Wheel	Park and Recreation Facilities	New	Park and Site Development	PKR	Wagon Wheel - parking area - 40 spaces - new	8		$0
PKR136905	Wagon_Wheel	Park and Recreation Facilities	New	Trail Improvements	PKR	Wagon Wheel - trail head - new	8		$0
PKR136906	Wagon_Wheel	Park and Recreation Facilities	New	Park and Site Development	PKR	Wagon Wheel - sign - park ID - new	8		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR136907	Wagon_Wheel	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Wagon Wheel - area/security lighting	CW		$0
PKR136908	Wagon_Wheel	Park and Recreation Facilities	New	Trail Improvements	PKR	Wagon Wheel - trail - 8 ft - 1 mile - new	8		$0
PKR136909	Wagon_Wheel	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Wagon Wheel - athletic field - new WHAT TYPE?	8		$0
PKR137001	Wahoo	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new	7		$0
PKR137002	Wahoo	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Football - add lights	7		$0
PKR137003	Wahoo	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR137004	Wahoo	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Football - remove softball field and add new football	7		$0
PKR137005	Wahoo	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	7		$0
PKR137006	Wahoo	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate field with lights	7		$0
PKR137007	Wahoo	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	7		$0
PKR137008	Wahoo	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - new	7		$0
PKR137009	Wahoo	Park and Recreation Facilities	New	Park and Site Development	PKR	Trees - planting - new	7		$0
PKR137101	Walford	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	2		$0
PKR137102	Walford	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	2		$0
PKR137103	Walford	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR137104	Walford	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	2		$0
PKR137201	Walnut_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D - signage- New	13		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR137202	Walnut_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable Facility Enclosure	13		$0
PKR137203	Walnut_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	13		$0
PKR137204	Walnut_Hill	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	13		$0
PKR137205	Walnut_Hill	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - Renovate and add lights	13		$0
PKR900601	Water_Management	Park and Recreation Facilities	New	Park and Site Development	PKR	Supplemental water well to fill lake in summer - new	8		$0
PKR137301	Watercrest	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	10		$0
PKR137401	Webb_Chapel	Park and Recreation Facilities	New	Master Plans	PKR	Park Development Plan	13		$0
PKR137402	Webb_Chapel	Park and Recreation Facilities	New	Trail Improvements	PKR	Loop Trail - 1/2 mi. 6 ft	13		$0
PKR137403	Webb_Chapel	Park and Recreation Facilities	New	Park and Site Development	PKR	Off Street Parking - New	13		$0
PKR137404	Webb_Chapel	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR137405	Webb_Chapel	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	13		$0
PKR137501	Weichsel	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	2		$0
PKR137502	Weichsel	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Storm drain - erosion control / soil stabilization	2		$0
PKR137503	Weichsel	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	2		$0
PKR137504	Weichsel	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	2		$0
PKR137505	Weichsel	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - replace existing sections	2		$0
PKR137506	Weichsel	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - provide ADA parking space - new	2		$0
PKR137507	Weichsel	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	2		$0
PKR137508	Weichsel	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	2		$0
PKR137509	Weichsel	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR137601	West_End_Square	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	14		$0
PKR137701	West_Trinity_Heights	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	4		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR137702	West_Trinity_Heights	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball court - new	4		$0
PKR137703	West_Trinity_Heights	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new	4		$0
PKR137704	West_Trinity_Heights	Park and Recreation Facilities	New	Park and Site Development	PKR	Tennis courts - new	4		$0
PKR137705	West_Trinity_Heights	Park and Recreation Facilities	New	Trail Improvements	PKR	Loop trail - 6 ft - 1/4 mi - new	4		$0
PKR137706	West_Trinity_Heights	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	4		$0
PKR137707	West_Trinity_Heights	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR137708	West_Trinity_Heights	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package and drinking fountains - new	4		$0
PKR137709	West_Trinity_Heights	Park and Recreation Facilities	New	Park and Site Development	PKR	Sand Volleyball court- new	4		$0
PKR137801	Westhaven	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	3		$0
PKR137802	Westhaven	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	3		$0
PKR137803	Westhaven	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/2 mile - new	3		$0
PKR137804	Westhaven	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	3		$0
PKR137805	Westhaven	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	3		$0
PKR137901	Westmoreland	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - youth fields with irrigation	1		$0
PKR137902	Westmoreland	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting (in trees also)	CW		$0
PKR137903	Westmoreland	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 8 ft - 1/2 mile - new	1		$0
PKR137904	Westmoreland	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$0
PKR138001	Westmount	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball field - Replace	1		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR138002	Westmount	Park and Recreation Facilities	New	Park and Site Development	PKR	Trees - new, with irrigation	1		$0
PKR138003	Westmount	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 8 ft - 1/2 mile - new	1		$0
PKR138004	Westmount	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	1		$0
PKR138005	Westmount	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package	1		$0
PKR138101	Wheatland	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new	8		$0
PKR138102	Wheatland	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Develop football complex - new	8		$0
PKR138103	Wheatland	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D sign - new	8		$0
PKR138104	Wheatland	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking lot - new	8		$0
PKR138201	Wheatley	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	7		$0
PKR138202	Wheatley	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	7		$0
PKR138203	Wheatley	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR138204	Wheatley	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	7		$0
PKR138205	Wheatley	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - security lights at pavilion - new	CW		$0
PKR138206	Wheatley	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	7		$0
PKR138302	White_Rock_Creek_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail (3) - redevelop and expand from 8 ft to 12 ft width (1.2 mi) - Greenville to Walnut Hill Ln with 2 bridges	CW		$0
PKR138303	White_Rock_Creek_Trail	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Trail (4)- redevelop and expand from 8 ft to 12 ft width (1.0 mi) - Northwood Park to Orbitor Park, including erosion control under Royal Ln underpass	CW		$0
PKR138304	White_Rock_Creek_Trail	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Trail (2) - redevelop and expand from 8 ft to 12 ft width (1.5 mi) - Walnut Hill Ln to Skillman, include Fair Oaks and Abrams underpasses with erosion control with 2 bridges	CW		$0
PKR138305	White_Rock_Creek_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail (1)- redevelop and expand from 8 ft to 12 ft width (1.0 mi) - Skillman to NW Hwy with 1 bridge	CW		$0
PKR138502	White_Rock_Creek_Trail_South	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition for trail development south of I-30	CW		$0
PKR138401	White_Rock_Greenbelt_North	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	10,11		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR138501	White_Rock_Greenbelt_South	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	2,5,9		$0
PKR138601	White_Rock_Hills	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - connection to Ash Creek Greenbelt	CW		$0
PKR138602	White_Rock_Hills	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation center	CW		$0
PKR138603	White_Rock_Hills	Park and Recreation Facilities	New	Master Plans	PKR	Develop neighborhood park site development- phase 2	CW		$0
PKR1387010	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Winfrey Point - lake edge erosion treatment	CW		$0
PKR1387011	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Lily Pad Bay - dredge lagoon	CW		$0
PKR1387012	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Garland Road/East Lawther - drainage improvements to prevent road flooding	CW		$0
PKR1387013	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Garland Road/East Lawther - pond - at Arboretum, armor bank / retaining wall	CW		$0
PKR1387014	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	West Lawther 4 - shoreline treatment	CW		$0
PKR1387015	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	West Lawther 2 - shoreline treatment	CW		$0
PKR1387016	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	East Lawther Trail - Shoreline Treatment along Garland Road	CW		$0
PKR1387017	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	West Lawther 3 - shoreline treatment (from Chapel Hill to Runners lot)	CW		$0
PKR1387018	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	TP Hill - historic rehabilitation/restoration - misc. elements	CW		$0
PKR1387019	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Big Thicket - architectural improvements (ADA, roof, HVAC, restroom)	CW		$0
PKR1387020	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Bath House - architectural renovations (OCA)	CW		$0
PKR1387021	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Garland Road/East Lawther - historic rehabilitation/restoration - misc. elements	CW		$0
PKR1387022	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Nautical Area - historic rehabilitation/restoration - misc. elements	CW		$0
PKR1387023	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Fish Hatchery - historic rehabilitation/restoration	CW		$0
PKR1387024	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Winfrey Point - historic rehabilitation/restoration - misc. elements	CW		$0
PKR1387025	White_Rock_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	Nautical Area - Boy Scout - playground - new	CW		$0
PKR1387026	White_Rock_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	Winfrey Point - playground - new	CW		$0
PKR1387027	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Winfrey Point - interior and exterior renovations	CW		$0
PKR1387028	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Dreyfuss - replace building	CW		$0
PKR1387029	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Nautical Area - Prairie/Natural - signage	CW		$0
PKR1387030	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Big Thicket - park furnishings package - new	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1387033	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Dreyfuss - parking, drives, entryways	CW		$0
PKR1387034	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Pump House - intersection bollards	CW		$0
PKR1387035	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Pump House - fishing dock	CW		$0
PKR1387036	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Pump House - picnic pavilion	CW		$0
PKR1387037	White_Rock_Lake	Park and Recreation Facilities	New	Master Plans	PKR	Pump House - develop Square	CW		$0
PKR1387038	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Sunset Bay - parking, drives, entryways	CW		$0
PKR1387039	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Sunset Bay - intersection bollards	CW		$0
PKR1387040	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Sunset Bay - observation points (2) - new	CW		$0
PKR1387041	White_Rock_Lake	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Sunset Bay - pedestrian bridge - new	CW		$0
PKR1387042	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Dreyfuss - park furnishings package - new	CW		$0
PKR1387043	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Nautical Area - signage improvements	CW		$0
PKR1387044	White_Rock_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Sunset Bay - Hidden Lagoon board walk - new	CW		$0
PKR1387045	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Bath House - park furnishings package incl. drinking fountains - new	CW		$0
PKR1387046	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Lily Pad Bay - park furnishings package - new	CW		$0
PKR1387047	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Lily Pad Bay - parking, drive, entryways (2)	CW		$0
PKR1387048	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	TP Hill - signage - new	CW		$0
PKR1387049	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	TP Hill - parking, drives, entryways	CW		$0
PKR1387050	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Prairie 2 - remove road from Lake Highlands (near Bath House)	CW		$0
PKR1387051	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Bath House - Prairie 2 - remove existing parking lot to restore open space	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1387052	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Nautical Area - vehicular bridge restoration at Dickson bridge	CW		$0
PKR1387053	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Bath House - water and sewer improvements (OCA)	CW		$0
PKR1387054	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Bath House - signage - new	CW		$0
PKR1387055	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Bath House - replace parking with concrete	CW		$0
PKR1387056	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Restrooms replacement	CW		$0
PKR1387057	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package - new- including drinking fountains, benches and picnic tables	CW		$0
PKR1387058	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Exercise Stations - new - at various locations around the lake	CW		$0
PKR1387059	White_Rock_Lake	Park and Recreation Facilities	New	Master Plans	PKR	Fish Hatchery - WRL Nature Center - new	CW		$0
PKR1387060	White_Rock_Lake	Park and Recreation Facilities	New	Master Plans	PKR	Sunset Inn - Museum and visitor center	CW		$0
PKR1387062	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Bath House - roadway - reconstruct from Big Thicket to Dreyfuss Club (2 mi)	CW		$0
PKR1387063	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Big Thicket - landscape improvements - new	CW		$0
PKR1387064	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Big Thicket - parking, drives, entryways - new	CW		$0
PKR1387065	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Nautical Area - Boy Scout - pavilion architectural improvements	CW		$0
PKR1387066	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Nautical Area - Boy Scout - site furnishing package - new	CW		$0
PKR1387067	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Nautical Area - Boy Scout - parking, drives, entryways	CW		$0
PKR1387068	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	East Lawther - Complete Street improvements	CW		$0
PKR1387069	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Nautical Area - parking, drives, entryways	CW		$0
PKR1387070	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Lily Pad Bay - boat launching ramp - new	CW		$0
PKR1387071	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Mockingbird Point - signage - new	CW		$0
PKR1387072	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	West Lawther - entry trestle reconstruction	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1387073	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	West Lawther - parking, drives, entryways	CW		$0
PKR1387074	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	TP Hill - Boat House - intersection bollards - new	CW		$0
PKR1387075	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	TP Hill - Boat House - architectural improvements - new	CW		$0
PKR1387076	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	TP Hill - Boat House - site furnishings package - new	CW		$0
PKR1387077	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	TP Hill - Boat House - signage - new	CW		$0
PKR1387078	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	TP Hill - Boat House - parking renovation and expansion	CW		$0
PKR1387079	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Big Thicket - signage - new	CW		$0
PKR1387080	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Mockingbird Point - observation point (mid way between dog park and runners lot) - new	CW		$0
PKR1387081	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Garland Road/East Lawther - fishing pier - remove and redevelop	CW		$0
PKR1387082	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Winfrey Point - fishing dock	CW		$0
PKR1387083	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Restrooms replacement	CW		$0
PKR1387084	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Winfrey Point - reconstruct parking lot	CW		$0
PKR1387085	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Reclamation Wetlands - sign - park ID - new	CW		$0
PKR1387086	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Reclamation Wetlands - road - reconstruction	CW		$0
PKR1387087	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Sunset Inn / Dreyfuss Club - trail markers and signage	CW		$0
PKR1387088	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Nautical Area - trail markers and signage - new	CW		$0
PKR1387089	White_Rock_Lake	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Bath House - electrical - security/area lighting (outside) - new	CW		$0
PKR1387090	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Nautical Area - reconstruct E. Lawther Drive	CW		$0
PKR1387091	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Lily Pad Bay/TP Hill - trail markers and signage	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1387092	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Winfrey Point - pavilion (corporate) - new	CW		$0
PKR1387093	White_Rock_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Dreyfuss - concrete pathways, ADA Access from parking to building	CW		$0
PKR1387094	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Stone Tables - intersection bollards	CW		$0
PKR1387095	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Winfrey Point - park entry at Emerald Isle - new	CW		$0
PKR1387096	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Winfrey Point - reconstruct East Lawther Drive	CW		$0
PKR1387097	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	East Lawther - bridge repair at Sunset Inn and Dreyfuss Club	CW		$0
PKR1387098	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Winsted Park - parking lot - new	CW		$0
PKR1387099	White_Rock_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Winsted Park - 6 ft loop trail - new	CW		$0
PKR138801	White_Rock_Valley	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking lot - small - new	10		$0
PKR138802	White_Rock_Valley	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	10		$0
PKR138803	White_Rock_Valley	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1/4 mile - new	10		$0
PKR138901	William_B._Dean_M.D.	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail safety railing - new	14		$0
PKR138902	William_B._Dean_M.D.	Park and Recreation Facilities	New	Trail Improvements	PKR	Connection trail to Katy Trail - new, and ADA	14		$0
PKR138903	William_B._Dean_M.D.	Park and Recreation Facilities	New	Park and Site Development	PKR	Site development and landscaping - new for parking facility and support building	14		$0
PKR138904	William_B._Dean_M.D.	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR138905	William_B._Dean_M.D.	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Pedestrian Bridge Replacement	14		$0
PKR138907	William_B._Dean_M.D.	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package with drinking fountain	14		$0
PKR139001	William_Blair_Jr.	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Pond - dredge	CW		$0
PKR139002	William_Blair_Jr.	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 3 mile - new	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR139003	William_Blair_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - expansion - 60 spaces - new	CW		$0
PKR139004	William_Blair_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	CW		$0
PKR139005	William_Blair_Jr.	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - nature - 3 miles - new	CW		$0
PKR139006	William_Blair_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package and drinking fountain	CW		$0
PKR139007	William_Blair_Jr.	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	CW		$0
PKR139008	William_Blair_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	CW		$0
PKR139009	William_Blair_Jr.	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR139101	Willie_Mae_Butler	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR139103	Willie_Mae_Butler	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	7		$0
PKR139104	Willie_Mae_Butler	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball court- new	7		$0
PKR139105	Willie_Mae_Butler	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate with fencing	7		$0
PKR139106	Willie_Mae_Butler	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible(2)	7		$0
PKR139107	Willie_Mae_Butler	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - remove/replace and expand (60 total)	7		$0
PKR139108	Willie_Mae_Butler	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	7		$0
PKR139109	Willie_Mae_Butler	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR139201	Willis_C._Winters	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - Informational	14		$0
PKR139202	Willis_C._Winters	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball court for youth - new	14		$0
PKR139203	Willis_C._Winters	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	14		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR139204	Willis_C._Winters	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Scoreboard - new - For soccer field	14		$0
PKR139205	Willis_C._Winters	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Basketball Court - Add lighting	14		$0
PKR139206	Willis_C._Winters	Park and Recreation Facilities	New	Trail Improvements	PKR	Trailhead - new with drinking fountain and benches - connect to Santa Fe Trail	14		$0
PKR139207	Willis_C._Winters	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking lot near pavilion and playground with connecting walkway- new	14		$0
PKR139301	Willoughby	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion Control on Creek	8		$0
PKR139302	Willoughby	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Foot Bridge for Trail (2) - New	8		$0
PKR139303	Willoughby	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$0
PKR139304	Willoughby	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible	8		$0
PKR139305	Willoughby	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	8		$0
PKR139306	Willoughby	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR139307	Willoughby	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	8		$0
PKR139308	Willoughby	Park and Recreation Facilities	New	Park and Site Development	PKR	Park ID sign - new	8		$0
PKR139401	Willow_Square	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	13		$0
PKR139501	Wonderview	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$0
PKR139502	Wonderview	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	4		$0
PKR139503	Wonderview	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR139504	Wonderview	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	4		$0
PKR139505	Wonderview	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	4		$0
PKR139601	Woodland_Springs	Park and Recreation Facilities	Major Maintenance	Playgrounds	PKR	Playground - Expand, add swing	8		$0

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PKR139602	Woodland_Springs	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$0
PKR139603	Woodland_Springs	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR139604	Woodland_Springs	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking Lot - new	8		$0
PKR139605	Woodland_Springs	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	8		$0
PKR139606	Woodland_Springs	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	8		$0
PKR140001	Woody_Branch	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	4		$0
PKR139701	Wynnewood	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	4		$0
PKR139902	Wynnewood_Parkway	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	4		$0
PKR139903	Wynnewood_Parkway	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$0
PKR139904	Wynnewood_Parkway	Park and Recreation Facilities	New	Park and Site Development	PKR	Retaining wall - new	4		$0
FP23F01	Coombs Creek Flood Management Study Update	Flood Protection and Storm Drainage	New	Flood Management	DWU	Update of 1983 Coombs Creek FMS & 2021 Kidd Springs Tunnel TM. Update H&H if needed. Identify new projects, including holistic streambank stabilization and protection, for Coombs Creek and Kidds Springs.	1	72.2	$480,000
FP23E06	Hillbrook St 3503	Flood Protection and Storm Drainage	New	Erosion Control	DWU	McCommas Branch - Private - Type II, erosion from detention pond being overtopped, Approx. 100LF of erosion protection.	11	36.67	$350,000
FP23E05	Kiest Valley Parkway 3742	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Five Mile Creek - Public - Type 1, roadway threatened, 13' from bank 18' deep. Approx. 100 LF of erosion protection	3	63.15	$350,000
FP23E04	Preston Creek 6144	Flood Protection and Storm Drainage	New	Erosion Control	DWU	White Rock Creek Tributary 6 - Private - home threatened, 11' from bank 24' deep. Approx. 125 LF of erosion protection	11	72	$437,000
FP23E03	Caracas Dr 5828	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Red Bird Branch - Private - detached garage threaten, 30' from bank 19' deep. Approx. 40 LF of erosion protection	3	57.95	$140,000
FP23E02	Hillcrest Rd 13059	Flood Protection and Storm Drainage	New	Erosion Control	DWU	White Rock Creek - Address erosion threatening upstream/downstream & areas under the bridge not covered by PB140864. Not for bridge repair. Approx. 220 LF of erosion protection.	11	81.23	$770,000
FP23E01	W Red Bird Lane 1117 & 1207, Boca Chica 1104, Matagorda 1409	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Red Bird Branch - Public/Private - Roadway and 3 homes threatened. 5-24' from bank, 14-17' deep. Approx. 435 LF of erosion protection	3	55.14	$1,522,500
FP22E18	Jefferson W 2909	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Coombs Creek - Private - Type 1, one home threatened, approx. 8' from bank 14' deep, approx. 70 LF of erosion protection	1	58.95	$245,000
FP22S12	Bruton Terrace Est. Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Upsize drainage outfall pipes, inlets, and minor outfall armoring for the Bruton Terrace Est near the intersections of Riverway and Palisade, Riverway and Seaway, Riverway and Rosecliff, and Riverway and Riverway Cir/Pl.	5	59	$500,000
FP22S11	Sanford Ave Relief System (Little Forest Hill) Phase 2	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Continuation of the Sanford Ave Relief System project. 100-year drainage improvements from Sanford Ave @ Daytonia to Tavaros @ Forest Hills Blvd.	9	81	$3,520,000
FP21F06	2310 Chart Concrete Drainage Channel Repair	Flood Protection and Storm Drainage	Rehabilitation	Flood Management	DWU	Repair various areas of the concrete lined channel/alley in the area of Chart, Oldbridge, and Rockyglen	7	46	$475,000
OAC060100	Annette Straus Square	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Dressing Rooms	CW		$1,512,000
OAC060101	Annette Straus Square	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	IT	CW		$17,280
OAC060102	Annette Straus Square	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Roof	CW		$439,500

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OAC060103	ATT Performing Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Center Café - Digital Signage	CW		$378,000
OAC060104	ATT Performing Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Center Café - Roof	CW		$138,210
OAC060105	ATT Performing Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Parking Garages - Public Safety	CW		$27,000
OAC060106	ATT Performing Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Campus Wide Public Safety	CW		$1,458,682
OAC060107	Bath House Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace main switch gear	CW		$180,000
OAC060108	Bath House Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace electrical panels	CW		$35,000
OAC060109	Bath House Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	replace neon and architechtural lighting	CW		$12,000
OAC060110	Bath House Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	exterior ductwork (on roof) needs to be insulated	CW		$10,000
OAC060111	Bath House Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	New Roof	CW		$300,000
OAC060112	Bath House Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair exterior cracks in concrete & gaps around windows	CW		$200,000
OAC060113	Bath House Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repaint exterior with Mineral Paint	CW		$250,000
OAC060114	Bath House Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace all exterior doors, hardware, & closers (side doors incl casing)	CW		$25,000
OAC060115	Bath House Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace theater carpet	CW		$30,000
OAC060116	Dallas Black Dance Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Roof - Terra Cotta Tiles are missing and broken	CW		$1,500,000
OAC060117	Dallas Black Dance Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	HVAC - condensation leaks & humidity issues; Replacement of HVAC units for the large studio, small studios, and dancers' lounge for efficiency and improved air flow; a. Office (Room 109); Third Floor a. Guest restroom; Cabin temperature	CW		$205,000
OAC060118	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Kalita Fire Alarm replacement	CW		$300,000
OAC060120	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Heldt roof	CW		$500,000
OAC060121	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Heldt foot bridge restore	CW		$25,000
OAC060122	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Heldt Elevator Mod	CW		$125,000
OAC060123	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	ADA / Accessability	CW		$1,600,000
OAC060124	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Safety/Security	CW		$1,800,000
OAC060125	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	MEP / HVAC	CW		$850,000
OAC060126	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Elevator modification/upgrade/repair	CW		$275,000
OAC060127	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Exterior repair/water inflitration mitigation	CW		$800,000
OAC060128	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Interior repair	CW		$1,805,000
OAC060129	Kalita Humphreys Theater / Heldt	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Roof	CW		$500,000
OAC060130	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add HVAC control for the electrical room in the OFD aud booth	CW		$50,000
OAC060131	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair foundation shifting issues	CW		
OAC060132	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	ADA study and make necessary repairs	CW		

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OAC060133	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Carpentry	CW		$40,000
OAC060134	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repaint and repair all walls/ including bathrooms	CW		$50,000
OAC060135	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair/replace all baseboard	CW		$50,000
OAC060136	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add plywood to service corridors	CW		$15,000
OAC060137	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace or repaint OFD auditorium acoustical wall	CW		$5,000
OAC060138	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	All doors on old addition, repair or replace and check weather stripping	CW		$8,000
OAC060139	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Retile showers/bathrooms	CW		$20,000
OAC060140	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Close in Electrical room in OFD aud to dampen noise pollution	CW		$20,000
OAC060141	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	OFD theatre electrical upgrade including house lights	CW		$50,000
OAC060142	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add new outlets to key areas	CW		$5,000
OAC060143	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Inspect all existing equipment and check for any repairs	CW		$15,000
OAC060144	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Plumbing	CW		
OAC060145	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair all shower heads	CW		$8,000
OAC060146	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair all toilets/sinks	CW		$8,000
OAC060147	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Security	CW		
OAC060148	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Upgrade locks & provide total access thru keycard w/a dedicated computer for security function	CW		$10,000
OAC060149	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add cameras on parking light poles	CW		$20,000
OAC060150	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace full roof, repair all terracotta tile	CW		$1,000,000
OAC060151	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Seal all drains	CW		$30,000
OAC060152	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add covering to dock and courtyard area for shade	CW		$75,000
OAC060153	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair flag poles	CW		$2,500
OAC060154	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add access door from mechanical mezzanine to roof	CW		$23,000
OAC060155	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair sprinklers and lay new sod, new flower beds	CW		
OAC060156	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Spruce up parking lot landscaping beds	CW		
OAC060157	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Fix fountain	CW		$120,000
OAC060158	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add street and parking lot lights	CW		$35,000
OAC060159	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair stucco	CW		$100,000
OAC060160	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Cut in new expansion joints for stucco or replace entire exterior with EIFS	CW		
OAC060161	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Parking	CW		
OAC060162	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add parking lot space in empty lot and then update security	CW		

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OAC060163	Latino Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Include Parking lot gate access for remote lot.	CW		
OAC060164	Majestic Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Windows - all need replacement or repair, painting, and sealing	CW		$300,000
OAC060165	Majestic Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Seating - restore theater seating (estimated at $1200 per seat x 1700 seats)	CW		$2,040,000
OAC060166	Majestic Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Façade - reglaze and repaint	CW		$400,000
OAC060167	Majestic Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Accessibility Enhancements - OEI's recommendation for full compliance	CW		$2,500,000
OAC060168	Moody Performance Hall	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	secondary chiller	CW		$450,000
OAC060169	Moody Performance Hall	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	new boiler	CW		$50,000
OAC060170	Moody Performance Hall	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Roof Repairs	CW		$1,000,000
OAC060171	Moody Performance Hall	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	exterior door repairs	CW		$50,000
OAC060172	Moody Performance Hall	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	refinish floors	CW		$75,000
OAC060173	Moody Performance Hall	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	HVAC System Controls Reevaluation	CW		$250,000
OAC060174	Oak Cliff Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Upgrade all exterior door and fire exit door hardware	CW		$50,000
OAC060175	Oak Cliff Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add rear door access	CW		
OAC060176	Oak Cliff Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Install window shades	CW		$60,000
OAC060177	Oak Cliff Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Restore Gallery walls (plywood backing)	CW		$85,000
OAC060178	Oak Cliff Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Upgrade all interior track lighting	CW		$60,000
OAC060179	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace spalled brick at north elevation	CW		$215,824
OAC060180	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace spalled brick at south elevation	CW		$242,229
OAC060181	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace spalled brick at west elevation	CW		$214,420
OAC060182	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace spalled brick at east elevation	CW		$329,963
OAC060183	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Relay brick at misc small random cracks	CW		$187,266
OAC060184	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Route crack, install dusted sealant at full length vertical crack	CW		$18,727
OAC060185	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Re-lay brick at radiused window head with mortar crack	CW		$7,491
OAC060186	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repoint open, eroded and deteriorated mortar joints	CW		$76,779
OAC060187	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Remove mortar at joints between upper and lower part of parapet, install sealant	CW		$6,999
OAC060188	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Clean masonry, apply water repellant	CW		$33,277
OAC060189	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Inject concrete wall at west elevation	CW		$375
OAC060190	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair concrete spall in foundation at west elevation	CW		$8,193
OAC060191	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Coat concrete wall at west elevation	CW		$5,680
OAC060192	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace sills	CW		$1,248

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OAC060193	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace cornice	CW		$10,924
OAC060194	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Remove mortar at joint between cornice and wall, install sealant	CW		$6,593
OAC060195	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Reinstall brick and repair corrosion	CW		$33,708
OAC060196	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace half-height windows	CW		$18,727
OAC060197	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace tall windows	CW		$499,376
OAC060198	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace short "transom" windows	CW		$23,408
OAC060199	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace parking lot lights	CW		$38,171
OAC060200	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Sheet metal fabrications	CW		$3,901
OAC060201	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Install new overflow drain piping (Estimated to be validated after design of plumbing)	CW		$234,083
OAC060202	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace perimeter sealants at windows and doors	CW		$17,978
OAC060203	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair concrete cracks in all hardscape	CW		$7,142
OAC060204	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Restripe Parking after repairs	CW		$3,428
OAC060205	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Reseal Retaining Walls/Anti-graffiti	CW		$3,404
OAC060206	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace Landscaping after repairs	CW		$13,997
OAC060207	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace Signage	CW		$6,856
OAC060208	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Sidewalk closure permits	CW		$1,873
OAC060209	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Scaffolding	CW		$312,110
OAC060210	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Overhead protection	CW		$15,606
OAC060211	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Dust enclosures for window repairs	CW		$1,561
OAC060212	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Offsite storage	CW		$18,727
OAC060213	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Crane	CW		$7,803
OAC060214	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Dumpster fees	CW		$6,242
OAC060215	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Street Closing barricades/permits	CW		$3,901
OAC060216	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Process water collection	CW		$10,144
OAC060217	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Site cleanup	CW		$6,242
OAC060218	Sammons Arts Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Fencing	CW		$9,363
OAC060219	Sammons Arts Center - Commonwealth	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Site Clearing and Excavation	CW		$250,000
OAC060220	Sammons Arts Center - Commonwealth	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Leveling & Grading	CW		$65,000
OAC060221	Sammons Arts Center - Commonwealth	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Tree Removal/Tree Protection	CW		$60,000
OAC060222	Sammons Arts Center - Commonwealth	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Site Stabilization	CW		$135,000

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OAC060223	Sammons Arts Center - Commonwealth	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Erosion Control	CW		$15,000
OAC060224	Sammons Arts Center - Commonwealth	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Permitting and Fees	CW		$25,000
OAC060225	Sammons Arts Center - Commonwealth	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Underground Utilities - Locate, Remove, Replace, Installation	CW		$1,400,000
OAC060226	Sammons Arts Center - Commonwealth	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Fire Hydrants	CW		$135,000
OAC060227	South Dallas Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Replace missed rooftop HVAC units from previous bond	CW		$80,000
OAC060228	South Dallas Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	inspect & repair all roof drains & correct scuppers/downspouts	CW		$25,000
OAC060230	South Dallas Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair Exterior Cracks & Repaint	CW		$200,000
OAC060231	South Dallas Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Repair Gutters and drainage to shed water away from building	CW		$80,000
OAC060232	South Dallas Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Install Fencing to control foot traffic & repair gates	CW		$200,000
OAC060233	South Dallas Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Install new Sign at corner	CW		$25,000
OAC060234	South Dallas Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Add Awnings at entrances	CW		$50,000
OAC060235	South Dallas Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Install push to exit pation gate	CW		$9,000
OAC060236	South Dallas Cultural Center	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Upgrade gallery lighting	CW		$23,000
OAC060237	Margot and Bill Winspear Opera	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Audio	CW		$2,114,561
OAC060238	Margot and Bill Winspear Opera	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Flooring	CW		$810,000
OAC060239	Margot and Bill Winspear Opera	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	HVAC	CW		$4,147,200
OAC060240	Margot and Bill Winspear Opera	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	IT	CW		$522,125
OAC060241	Margot and Bill Winspear Opera	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Outdoor Experience	CW		$135,000
OAC060242	Margot and Bill Winspear Opera	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Plumbing	CW		$142,000
OAC060243	Margot and Bill Winspear Opera	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Production	CW		$819,000
OAC060244	Margot and Bill Winspear Opera	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Public Safety	CW		$901,800
OAC060245	Margot and Bill Winspear Opera	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Sidewalks	CW		$324,000
OAC060246	Dee and Charles Wyly Theatre	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Doors	CW		$48,600
OAC060247	Dee and Charles Wyly Theatre	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Elevator	CW		$2,484,000
OAC060248	Dee and Charles Wyly Theatre	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Energy Conservation	CW		$421,400
OAC060249	Dee and Charles Wyly Theatre	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	HVAC	CW		$1,159,400
OAC060250	Dee and Charles Wyly Theatre	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Production	CW		$966,209
OAC060251	Dee and Charles Wyly Theatre	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Public Safety	CW		$270,000
OAC060252	Dee and Charles Wyly Theatre	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Roof	CW		$413,639
OAC060253	Dee and Charles Wyly Theatre	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Sidewalk	CW		$81,000

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OAC060254	Dee and Charles Wyly Theatre	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Seating	CW		$605,540
OAC060255	Dallas Black Dance Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Technology/Security Upgrades - One-way gate (access control) gate leading to basement; i. New technology 1. Badge access for security 2. Sustainable voltage; 3. ballistic proof film for all windows; 4. magnetometers - in the rear and front entrances.	CW		$180,000
OAC060256	Dallas Black Dance Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Elevator modernization and upgrades	CW		$200,000
OAC060257	Dallas Black Dance Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Sump Pump for Basement - replacement for improve efficiency c. Back-up generator to support sub-pump and other technology in case of a blackout; Replace drainage system for improved sewage movement	CW		$85,000
OAC060258	Dallas Black Dance Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Drainage of the Driveway - Standing water in lot (coming from the church side) in the alley	CW		$45,000
OAC060259	Dallas Black Dance Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Basement - concrete raisers to safeguard property and sealant to secure the perimeter from water infiltration	CW		$20,000
OAC060260	Dallas Black Dance Theater	Cultural Arts Facilities	TBD	Cultural Arts Facilities	OAC	Overall interior painting and flooring	CW		$75,520
LIB060034	Central Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install emergency generator for emergency lighting and building emergency systems. (I think the estimate needs to be increased to $650k)	CW	60	$650,000
LIB060035	Central Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Replace "blown-out" portions of HVAC ductwork throughout building, with minor modifications required for 6th and 7th floor (Many areas of the duct work has exceeded useful life and in some areas has significant failures, leading to poor air distribution)	CW	55	$699,840
LIB060036	Central Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Update Controls and the Heating System. (Replacement of Jace panels and any valves/ controllers associated with controls)	CW	60	$3,240,000
LIB060037	Central Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Balcony weatherproofing, floors: 3, 4, 5 (Sealing around the doors, windows, and edges)	CW	65	$540,000
LIB060038	Central Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Young Street plaza and perimeter of building weatherproofing	CW	30	$650,000
DPD060086	Central Patrol	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Building lacks water sprinkler system and fire alarm system. No fire alarm or sprinkler system installed in facility.	CW	25	$150,000
DPD060087	Central Patrol	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Renovating men's and women's restrooms and including ADA improvement. Due to structural issues, restrooms at the Central Patrol condition	CW	20	$200,000
DPD060088	Central Patrol	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Upgrade electrical panels and wiring to meet the increasing demand at the facility	CW	25	$500,000
DPD060089	Central Patrol	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Shower/locker room renovation men and women	CW	20	$500,000
MUL060068	Central Service Center- Building A and B-Roofing and Shop	City Facilities	Major Maintenance	City Facilities	Multiple	Replace outdated electrical panels	CW	25	$40,000
MUL060069	Code Complaince - Storage Building	City Facilities	Rehabilitation	City Facilities	CCS	Renovation of 2,000 SF storage shed for mosquito chemicals and power wash equipment, interior & exterior lighting	CW	10	$393,250
MUL060070	Code Compliance - Consumer Health Offices	City Facilities	Rehabilitation	City Facilities	CCS	Design and Renovation of the office facility, including an addition of an elevator, replace stair and ADA upgrades. New paving for 50 vehicle spaces	CW	10	$1,821,697
MUL060071	Code Compliance & Sanitation Offices	City Facilities	Major Maintenance	City Facilities	Multiple	Replace outdated electrical panels	CW	25	$40,000
MUL060072	Code Compliance & Sanitation Offices	City Facilities	Major Maintenance	City Facilities	CCS	Replace Windows and waterproofing due to water leak	CW	35	$400,000
MUL060073	Dallas Animal Services	City Facilities	Rehabilitation	City Facilities	DAS	Design and Renovation of 52,000 SF facility, to upgrade key infrastructure components	CW	20	$8,298,180
MUL060074	Dallas Animal Services	City Facilities	Major Maintenance	City Facilities	DAS	Roof repairs /replacement as concluded in the assessment study	CW	40	$500,000
MUL060075	Dallas City Hall	City Facilities	Major Maintenance	City Facilities	Multiple	Replace 5 Generators. Currently, all generators are outdated and are not efficient	CW	75	$6,000,000
MUL060076	Dallas City Hall	City Facilities	Major Maintenance	City Facilities	Multiple	City Hall is experiencing a water leak that is causing potential foundation issues. CH plaza needs major repairs which included the removal and installation of concrete, membrane and soil.	CW	55	$36,000,000

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MUL060077	Dallas City Hall	City Facilities	Major Maintenance	City Facilities	Multiple	Upgrade electrical Federal Pacific. Currently, there are 210panels that are outdate and due to be upgraded	CW	65	$5,318,186
MUL060078	Dallas City Hall	City Facilities	Major Maintenance	City Facilities	Multiple	Entire roof replacement it is overdue and has been patched in several areas over the years	CW	40	$1,800,000
MUL060079	Dallas City Hall	City Facilities	Major Maintenance	City Facilities	Multiple	City Hall AC retrofits (2030)	CW	60	$5,000,000
LIB060040	Dallas West Library	Library Facilities	Major Maintenance	Library Facilities	LIB	HVAC Replacement, Replace boiler and flue vent	CW	45	$291,600
DFR060090	Dolphin Building P- Clothing & Supply	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches.	CW	15	$40,000
DPD060085	Belleview Garage	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Garage rehab at Belleview-Add more drains, seal expansion joints, clear out the drains, and waterproofing the top decks. - based on $20 per sqft wateproofing	CW	70	$1,000,000
MUL060067	BSD/EFM Canton Admin	City Facilities	Major Maintenance	City Facilities	Multiple	Roof repairs as recommended in the roofing assessment	CW	20	$500,000
DFR060091	Fire Station #1	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060093	Fire Station #13	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
LIB060033	Arcadia Park Library	Library Facilities	Major Maintenance	Library Facilities	LIB	HVAC Replacement, Replace chiller	CW	45	$408,240
DFR060094	Fire Station #14	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060092	Fire Station #12	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060095	Fire Station #15	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install emergency generator (150Kw 60Hz - natural gas) + required site and infrastructure upgrades	CW	15	$148,890
DFR060098	Fire Station #2	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install emergency generator (100Kw, 60Hz - natural gas) + required site and infrastructure upgrades	CW	15	$117,560
DFR060100	Fire Station #23	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060097	Fire Staion #18	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install emergency generator (175Kw 60Hz - natural gas) + required site and infrastructure upgrades	CW	15	$176,238
DFR060099	Fire Station #20	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060102	Fire Station #25	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060103	Fire Station #26	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060101	Fire Station #24	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Roof Repairs/ Replacement and waterproofing	CW	30	$500,000
DFR060105	Fire Station #29	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060106	Fire Station #30	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000

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DFR060096	Fire Station #16	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060104	Fire Station #28	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060109	Fire Station #34	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060110	Fire Station #39	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060112	Fire Station #46	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060107	Fire Station #31	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Roof Repairs/ Replacement and waterproofing	CW	30	$500,000
DFR060108	Fire Station #31	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install emergency generator (50Kw, 60Hz - natural gas) + required site and infrastructure upgrades	CW	15	$103,900
DFR060114	Fire Station #5	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Structural assessment was completed and recommendation of foundation repairs were provided.	CW	55	$450,000
DFR060111	Fire Station #4	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060117	Fire Station #53	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Raising the roof- bay is low in clearance	CW	10	$500,000
DFR060116	Fire Station #52	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Major structural concern- potential work needs to be done. Water in the basement.	CW	45	$600,000
DFR060119	Fire Station #8	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060113	Fire Station #5	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060120	Fire Station #9	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
DFR060121	Fire Stations #31	Public Safety Facilities	Rehabilitation	Fire Department Facilities	DFR	Kitchen renovation	CW	10	$200,000
DFR060122	Fire Station #7	Public Safety Facilities	Rehabilitation	Fire Department Facilities	DFR	Kitchen renovation	CW	10	$200,000
DFR060123	Fire Station #7	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install emergency generator (100Kw, 60Hz - natural gas) + required site and infrastructure upgrades	CW	15	$117,560
LIB060041	Grauwyler Park Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Replace and redesign HVAC system (8 Heat Pump's with a secondary condenser water loop from a Plate Frame Heat Exchanger cooled by the primary condenser water loop from the Cooling Tower)	CW	55	$583,200
LIB060042	Hampton-Illinois Library	Library Facilities	Major Maintenance	Library Facilities	LIB	HVAC Replacement, Integrate controls; redesign hot water loop to heating	CW	45	$291,600
DFR060115	Fire Station #51	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000

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DFR060124	Fire Stations 38	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Roof Repairs/ Replacement and waterproofing	CW	30	$500,000
DFR060118	Fire Station #56	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Replace panel boards, switchgear, automatic transfer switches. Identified in Facilities Condition Assessment.	CW	35	$40,000
OAC060262	Kalita Humphreys Theater	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	HVAC repair/replacement, fire alarm replacement, public safety upgrades, Security upgrades, elevator upgrades; interior/exterior ADA accessibility enhancements/upgrades, exterior repairs/water infiltration mitigtion	CW	55	$5,900,000
LIB060043	Kleberg-Rylie Library	Library Facilities	Rehabilitation	Library Facilities	LIB	Upgrade public restrooms and make it ADA compliant	CW	10	$200,000
LIB060044	Kleberg-Rylie Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Replace AHU, and HVAC system : Boiler, Chiller, 2 Air handler units (AHUs) and 1 split system	CW	55	$583,200
LIB060046	Lakewood Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Replace roof, not necessarily copper material	CW	30	$125,971
LIB060045	Lakewood Library	Library Facilities	Rehabilitation	Library Facilities	LIB	Upgrade public restrooms and make it ADA compliant	CW	10	$200,000
LIB060047	Lakewood Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Electrical Upgrades, including additional interior outlets and parking lot lighting upgrades	CW	25	$75,000
OAC060267	Majestic Theater	Cultural Arts Facilities	Rehabilitation	Cultural Arts Facilities	OAC	windows - all need replacement or repair, painting, and sealing; seating - restore theater seatting (estimated at $1,200 per seat x 1700 seats); façade - reglaza and repaint; accessibility enhancements - OEI's recommendation for full compliance	CW	35	$4,840,000
OAC060265	Latino Cultural Center	Cultural Arts Facilities	Rehabilitation	Cultural Arts Facilities	OAC	MEP: Add HVAC control for the electrical room in the OFD auditorium booth; Structural: Repair foundation shifting issues ADA: ADA study and make necessary repairs; Internal Carpentry: Repaint and repair all walls/ including bathrooms; ;...	CW	65	$1,300,000
OAC060270	Moody Performance Hall	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	MEP: secondary chiller; new boiler; building envelope; roof repairs; exterior door repairs. Internal: refinish floors; Other: HVAC systems controls reevaluation	CW	50	$1,762,579
LIB060048	Marting Luther King Jr. Library Building C	Library Facilities	Rehabilitation	Library Facilities	LIB	Upgrade public restrooms and make it ADA compliant	CW	10	$200,000
MUL060081	MLK Community Campus	City Facilities	Major Maintenance	City Facilities	Multiple	Separate plumbing by installing isolation valves at each facility, additional work required	CW	40	$1,000,000
MUL060080	MLK Community Campus	City Facilities	Major Maintenance	City Facilities	Multiple	Separate electrical service by installing new service (meter) at each facility	CW	30	$1,750,000
DPD060126	North Central Patrol	Public Safety Facilities	Rehabilitation	Police Facilities	DPD	Kitchen Renovation	CW	10	$200,000
LIB060049	Mountain Creek Library	Library Facilities	Rehabilitation	Library Facilities	LIB	Upgrade public restrooms and make it ADA compliant	CW	10	$200,000
LIB060051	Mountain Creek Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Roof replacement is needed. Standard patch repairs have been made but the roof is in need for roof replacement.	CW	40	$375,000
LIB060050	Mountain Creek Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Replace and redesign HVAC (air condition) system.	CW	50	$583,200
LIB060052	North Oak Cliff Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Roof replacement is needed. Standard patch repairs have been made but the roof is in need for roof replacement.	CW	40	$500,000
LIB060053	North Oak Cliff Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Replace boiler, VFDs, pumps and AHU (new boiler, chiller, 1 air handler, 11 fob boxes)	CW	45	$560,000
DPD060127	Northeast Patrol	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Chiller	CW	55	$500,000
DPD060128	Northeast Patrol	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Replace all showers	CW	20	$500,000
LIB060057	Park Forest Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Electrical Upgrades, including additional interior outlets. Needs new electrical panels and indoor lighting upgrades.	CW	25	$100,000
LIB060058	Park Forest Library	Library Facilities	Rehabilitation	Library Facilities	LIB	Upgrade public restrooms and make it ADA compliant	CW	10	$200,000
LIB060055	Oak Lawn Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Facility needs new outdoor inground lighting upgrade, including Electrical corrections.	CW	35	$50,000

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LIB060054	Oak Lawn Library	Library Facilities	Rehabilitation	Library Facilities	LIB	Upgrade public restrooms and make it ADA compliant	CW	10	$200,000
LIB060056	Oak Lawn Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Replace HVAC systems and controls (Jace, sensors, etc.)	CW	55	$300,000
LIB060059	Paul Laurence Dunbar Lancaster - Kiest Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Includes Electrical corrections	CW	35	$100,000
MUL060082	Radio Shop/Communications Building	City Facilities	Rehabilitation	City Facilities	ITS	Underground Storage Tank replacement/removal	CW	30	$300,000
LIB060062	Renner Frankford Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Electrical Upgrades, including additional interior outlets. Needs new outside pole lights.	CW	25	$80,000
LIB060063	Renner Frankford Library	Library Facilities	Rehabilitation	Library Facilities	LIB	Upgrade public restrooms and make it ADA compliant	CW	10	$200,000
LIB060065	Skyline Library	Library Facilities	Rehabilitation	Library Facilities	LIB	Upgrade public restrooms and make it ADA compliant	CW	10	$200,000
LIB060064	Skillman Southwestern Library	Library Facilities	Rehabilitation	Library Facilities	LIB	Upgrade public restrooms and make it ADA compliant	CW	10	$200,000
LIB060066	Skyline Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Major repair of 8 skylights	CW	60	$600,000
MUL060083	South Central Community Code District Office	City Facilities	Major Maintenance	City Facilities	CCS	Major HVAC Replacement	CW	45	$200,000
DPD060129	Southeast Patrol	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Domestic water supply lines and sanitary sewer lines repair/replacement, insulation, double-check valve replacements, etc.)	CW	50	$200,000
DPD060130	Southeast Patrol	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Shower/locker room renovation men and women	CW	10	$500,000
MUL060084	Southwest Code District Office	City Facilities	Major Maintenance	City Facilities	CCS	Replace Windows	CW	25	$350,000
MUL060085	Southwest Service Center - Office/Break Area	City Facilities	Major Maintenance	City Facilities	EFM	Replace outdated electrical panels	CW	25	$40,000
LIB060060	Preston Royal Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Electrical Upgrades, including additional interior outlets. Includes replacement of electrical panels.	CW	25	$75,000
LIB060061	Preston Royal Library	Library Facilities	Major Maintenance	Library Facilities	LIB	HVAC Replacement, Replace boiler; Replace AHU and (5) VAV boxes; integrate controls	CW	45	$550,000
MUL060086	Southwest Service Center - Office/Break Area	City Facilities	Major Maintenance	City Facilities	EFM	Major Maintenance Plumbing	CW	30	$250,000
MUL060089	Stemmons Municipal Center	City Facilities	Major Maintenance	City Facilities	Multiple	The following is in needed: 1. Energy management (lighting control) system, 2. Infrared scanning of buss riser and main gear, 3. Replace MCC for HVAC controls	CW	35	$1,000,000
MUL060088	Stemmons Municipal Center	City Facilities	Major Maintenance	City Facilities	Multiple	Mechanical Rehabilitation / Controls Integration (400 ton chiller replacement (old unit), controls integration into Niagara (Jace panels, sensors, wiring)	CW	55	$3,500,000
MUL060087	Stemmons Municipal Center	City Facilities	Major Maintenance	City Facilities	Multiple	Elevator replacements	CW	45	$1,400,000
MUL060091	West Dallas Multi-Purpose Center	City Facilities	Major Maintenance	City Facilities	OCC	Replace outdated electrical panels	CW	25	$40,000
MUL060093	Dallas City Hall	City Facilities	Major Maintenance	City Facilities	Multiple	Install HVAC Control (AX JACE) Quantity 13	CW	40	$163,527
MUL060092	Bachman Service Center	City Facilities	Major Maintenance	City Facilities	Multiple	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060131	Dallas Courts Garage	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
MUL060094	Courts Building	City Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
MUL060096	MLK Community Campus	City Facilities	Major Maintenance	City Facilities	Multiple	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
MUL060097	MLK Building E	City Facilities	Major Maintenance	City Facilities	Multiple	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
MUL060095	Highland Hills Center	City Facilities	Major Maintenance	City Facilities	Multiple	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
MUL060098	NW Service Center	City Facilities	Major Maintenance	City Facilities	Multiple	Install HVAC Control (AX JACE) Quantity 1	CW	40	$150,948
MUL060099	Pennsylvania Service Center	City Facilities	Major Maintenance	City Facilities	Multiple	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
OAC060272	Majestic Theater	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
OAC060273	Performance Hall	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
OAC060274	SD Cultural Center	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060132	Clothing Warehouse P	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060133	Fire Maintenance C	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060134	Fire Rookie Bldg B	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060135	Fire Station #1	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060137	Fire Station #3	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060138	Fire Station #4	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060136	Fire Station #2	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060140	Fire Station #6	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060139	Fire Station #5	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060142	Fire Station #12	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060143	Fire Station #13	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060141	Fire Station #8	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060144	Fire Station #14	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060145	Fire Station #15	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060147	Fire Station #17	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060146	Fire Station #16	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579

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DFR060150	Fire Station #22	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060149	Fire Station #20	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060148	Fire Station #18	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060151	Fire Station #23	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060152	Fire Station #26	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060154	Fire Station #29	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060155	Fire Station #30	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060153	Fire Station #28	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060156	Fire Station #31	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060157	Fire Station #34	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060158	Fire Station #36	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060160	Fire Station #39	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060161	Fire Station #43	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060162	Fire Station #44	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060159	Fire Station #37	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060164	Fire Station #47	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060163	Fire Station #45	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060165	Fire Station #49	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060167	Fire Station #51	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060168	Fire Station #52	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579

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DFR060169	Fire Station #53	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060171	Fire Station #55	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060170	Fire Station #54	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060172	Fire Station #56	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060166	Fire Station #50	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060173	Fire Station #57	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DPD060175	North Central Patrol	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DPD060176	Property Division	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DFR060174	Fire Station #32	Public Safety Facilities	Major Maintenance	Fire Department Facilities	DFR	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DPD060177	Quarter Master	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DPD060180	Radio Shop/Communications Building	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DPD060179	Southwest Police Station	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
DPD060178	South_Central_PD	Public Safety Facilities	Major Maintenance	Police Facilities	DPD	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
MUL060102	Eco Park	City Facilities	Major Maintenance	City Facilities	SAN	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
MUL060103	McCommas Landfill	City Facilities	Major Maintenance	City Facilities	SAN	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
MUL060105	Sanitation Services	City Facilities	Major Maintenance	City Facilities	SAN	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060067	Arcadia Park Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060068	Audelia Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
MUL060104	NW Waste Disposal	City Facilities	Major Maintenance	City Facilities	SAN	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060069	Central Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060070	Dallas West Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060071	Forest GreenLibrary	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060072	Fretz Park Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060073	Grauwyler Park Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060074	Grauwyler Park Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060077	Kleberg-Rylie Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579

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LIB060076	Kiest Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060075	Highland Hills Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060078	Lakewood Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060079	Lochwood Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060082	Polk Wisdom Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060080	North Oak Cliff Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060083	Prairie Creek Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060081	Park Forest Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060084	Preston Royal Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060085	Skillman Southwestern Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060086	Skyline Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Install HVAC Control (AX JACE) Quantity 1	CW	40	$12,579
LIB060039	Central Library	Library Facilities	Major Maintenance	Library Facilities	LIB	Upgrade fire sprinklers and pumps for the Fire Suppression system (This is a full upgrade for this system for each floor. There have been some risers replaced in the last 3 years. The control aspect of the system is in good shape but the rest of the...	CW	35	$875,000
DPD060125	North Central Patrol	Public Safety Facilities	Rehabilitation	Police Facilities	DPD	Remodel Holdover cells and interview rooms - improve soundproofing in the interview room, replace drywall with double-layered cement board in holdover cells, purchase and install storage shelving and desk in video closet, add AXON video cameras to...	CW	10	$1,500,000
MUL060106	New Dallas Animal Services - 4555 West Davis	City Facilities	New	Animal Services	BCM	Design and Construction of 85,000 SF, 2-Story Structure with an adoption, administration, intake clinic, foster/wellness, sally port and workspace.	CW	50	$114,575,100
MUL060107	Underground Storage Tank Removal - 3202 Canton Street	City Facilities	Rehabilitation	Equipment and Fleet Management	BCM	Removal and remediation of underground storage tank across the City	CW	30	$20,000,000
DFR060175	Fire Station #11 Replacement - 3828 Cedar Springs Rd	Public Safety Facilities	New	Fire Department Facilities	BCM	Site Acquisition, Design & Construction of a replacement fire station (13,000 S.F.)	14	50	$7,800,000
DFR060176	Fire Station - New - South RL Thornton Fwy and Loop 12	Public Safety Facilities	New	Fire Department Facilities	BCM	Site Acquisition, Design & Construction of a new station (13,000 S.F.)	4	40	$12,000,000
DFR060177	Fire Station - New - East 635 at Kingsley Rd	Public Safety Facilities	New	Fire Department Facilities	BCM	Site Acquisition, Design & Construction of a new station (13,000 S.F.)	10	40	$12,000,000
DFR060178	Fire Station - New - W Illinois Ave at S. Hampton Rd	Public Safety Facilities	New	Fire Department Facilities	BCM	Site Acquisition, Design & Construction of a new station (13,000 S.F.)	1	40	$12,000,000
DFR060179	Fire Station - New - I-20 at S Westmoreland Rd	Public Safety Facilities	New	Fire Department Facilities	BCM	Site Acquisition, Design & Construction of a new station (13,000 S.F.)	3	40	$12,000,000
DFR060180	Fire Station - New - Lasater Rd	Public Safety Facilities	New	Fire Department Facilities	BCM	Site Acquisition, Design & Construction of a new station (13,000 S.F.)	8	40	$12,000,000
MUL060108	Mobile Technology Service Center - 3102 Oak Lane	City Facilities	New	Information & Technology Services	BCM	Design and Construction of 70,000 SF, 2-Story Structure with a 18,000 SF stockroom, a 27,000 SF vehicle maintenance and 20,000 SF office and electronic repair laboratory space	7	40	$85,680,000

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MUL060109	City Data Center - 1000 Belleview Street	City Facilities	Rehabilitation	Information & Technology Services	BCM	Relocating the City's ITS operation to 1000 Belleview Street	CW	35	$30,000,000
MUL060110	Technical Debt Remediation Program - 1500 Marilla Street	City Facilities	Rehabilitation	Information & Technology Services	BCM	Design and implementation of software, licenses, applications, and systems to improve effectiveness and reduce technical debt	CW	30	$20,012,400
LIB060087	Renner Frankford - 6400 Frankford Road	Library Facilities	Rehabilitation	Library Facilities	BCM	Design & Construction a black box of approximately 2,500 sf	12	25	$1,800,000
MUL060111	The Bridge HRC - 1818 Corsicana Street	Homeless Assistance Facilities	Rehabilitation	Homeless Assistance Facilities	OHS	New/Replacement equipment (generator and upgrade HVAC automation controls)	CW	30	$1,593,000
MUL060112	The Bridge HRC – 1818 Corsicana St.	Homeless Assistance Facilities	Rehabilitation	Homeless Assistance Facilities	OHS	Weatherization and renovation of The Bridge	CW	50	$4,360,000
MUL060113	Permanent Supportive Housing (PSH) - 1500 Marilla Street	Homeless Assistance Facilities	Rehabilitation	Homeless Assistance Facilities	OHS	Partnerships with current and new providers to add permanent supportive housing	CW	40	$29,047,000
MUL060114	Mexican American Museum - 3809 Grand Avenue	City Facilities	New	Cultural Arts Facilities	BCM	Design and construction of a new 30,000 s. f. Building for The Mexican American Museum of Texas (TMAMT) to be located at Fair Park, or other suitable site.	7	55	$18,000,000
PKR100002	Abrams_Road_Triangles	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Implementation funds Landscaping Master Plan - See Junius Heights written request. Including sidewalks, trees, landscaping, Beacon Park Gateway enhancements	14		$300,000
PKR100207	Alta_Mesa	Park and Recreation Facilities	New	Playgrounds	PKR	Playground Replacement, Gametime end of service life 4/1/2019	8		$300,000
PKR100309	Anderson_Bonner	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Trail Head/Parking Lot	CW		$0
PKR1003010	Anderson_Bonner	Park and Recreation Facilities	New	Playgrounds	PKR	New small all-inclusive playground	CW		$300,000
PKR100509	Apache	Park and Recreation Facilities	New	Playgrounds	PKR	New Playground	5		$300,000
PKR100601	Arapaho	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$203,567
PKR100602	Arapaho	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 6 ft - 1 mile - new	11		$842,346
PKR100603	Arapaho	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Pedestrian bridge	11		$238,665
PKR1009014	Arcadia	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new	3		$235,323
PKR1009015	Arcadia	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	3		$383,267
PKR1009016	Arcadia	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting, include parking lot	CW		$300,000
PKR1009013	Arcadia	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - 30 parking spaces - new	3		$173,951
PKR1009011	Arcadia	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	3		$596,662
PKR1009018	Arcadia	Park and Recreation Facilities	New	Recreation Centers	PKR	Full Replacement	3		$20,000,000

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PKR1009012	Arcadia	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Outdoor Softball Field - convert to youth soccer field with lights	3		$341,290
PKR1009017	Arcadia	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	3		$57,479
PKR101007	Arden_Terrace	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2017	8		$300,000
PKR101008	Arden_Terrace	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023),Football (1)	CW		$385,000
PKR101009	Arden_Terrace	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023),Softball (1)	CW		$400,000
PKR1011010	Arlington	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Recreation Center - creek erosion control at the rear of facility	2		$426,613
PKR1011012	Arlington	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package; Drinking fountain - add new ADA accessible (2)	2		$65,000
PKR1011015	Arlington	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2050), Soccer (1)	2		$385,000
PKR1011013	Arlington	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - remove existing parking and construct 16 spaces	CW		$150,000
PKR1011014	Arlington	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	The HVAC units were replaced in 2011, system upgrade, electrical and plumbing upgrade is recommended.	CW		$550,000
PKR1011011	Arlington	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add bleachers on pad	2		$68,258
PKR101301	Audelia	Park and Recreation Facilities	New	Playgrounds	PKR	New small all-inclusive playground	CW		$0
PKR1015010	Bachman_Creek_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	13		$77,215
PKR1016019	Bachman_Lake	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - rebuild kiln, craft storage, plumbing, cabinets	CW		$100,000
PKR1016025	Bachman_Lake	Park and Recreation Facilities	New	Recreation Centers	PKR	Window Treatments/New Windows to Lake	CW		$300,000
PKR1016026	Bachman_Lake	Park and Recreation Facilities	New	Recreation Centers	PKR	Stage Curtain	CW		$100,000
PKR1016030	Bachman_Lake	Park and Recreation Facilities	New	Aquatics	PKR	Ninja Crossing new amenity requested by Raul Robbles	CW		$0
PKR1016024	Bachman_Lake	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - furnishings	CW		$300,000
PKR1016017	Bachman_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Lake - bank stabilization with retaining wall	6		$3,448,731
PKR1016015	Bachman_Lake	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Interior Lighting at Recreation Center	6		$150,000
PKR1016027	Bachman_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - remove and replace (Shore Crest)	6		$381,402
PKR1016028	Bachman_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020--	6		$300,000
PKR1016029	Bachman_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2020 - CM desire one all abilities playground at Bachman Lake - Playground Loction 1 - current size 6,052 sqft	6		$300,000
PKR1016016	Bachman_Lake	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Completely renovated in 2021 including HVAC and lighting upgrade. No upgrade was done in the Aquatics wing. Domestic water distribution, replacement of water heater, electrical panel upgrade and additional HVAC replacement is recommended.	CW		$600,000

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PKR1016013	Bachman_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - informational - new	6		$114,958
PKR1016023	Bachman_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	6		$112,313
PKR1016018	Bachman_Lake	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security system interior - new	CW		$140,391
PKR1016012	Bachman_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 10 ft - connecting trail to DART station - new	6		$631,759
PKR1016010	Bachman_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft trail and pedestrian bridge parallel to Webb Chapel - new	CW		$2,807,819
PKR101802	Barry_H._Barker	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 4/1/2014	12		$300,000
PKR101804	Barry_H._Barker	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR101803	Barry_H._Barker	Park and Recreation Facilities	Major Maintenance	Playgrounds	PKR	Playground lighting	12		
PKR101908	Beckley_Heights	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023)Softball (1)	3		$400,000
PKR1020013	Beckley_Saner	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	4		$300,000
PKR1020012	Beckley_Saner	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Need upgrade of HVAC, electrical plumbing and fire alarm system	CW		$400,000
PKR1020010	Beckley_Saner	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	4		$34,129
PKR1020011	Beckley_Saner	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 8 ft - 1/2 mile - new	4		$561,564
PKR102407	Benito_Jaurez_Parque_De_Heroes	Park and Recreation Facilities	New	Aquatics	PKR	New aquatic facility	CW		$13,000,000
PKR102406	Benito_Jaurez_Parque_De_Heroes	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer (1)	CW		$385,000
PKR102409	Benito_Jaurez_Parque_De_Heroes	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Site Development	6		$0
PKR102408	Benito_Jaurez_Parque_De_Heroes	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Youth soccer field	6		$0
PKR102503	Bent_Tree_Meadow	Park and Recreation Facilities	New	Master Plans	PKR	NEW FULL SCOPE, master plan or site development?	12		
PKR102603	Bentwood	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000
PKR102805	Bert_Fields	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Pre-engineered, Prefabricated Steel truss with wooden deck 26'-2" L X 10'-0" W (Coordinates: 32.939988, -96.796368) Low Priority	11		$0
PKR103103	Beverly_Hills	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2017	CW		$300,000
PKR103203	Bickers	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2021	CW		$300,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR143801	Big_Cedar_Wilderness	Park and Recreation Facilities	New	Park and Site Development	PKR	Implementation funding, cost tbd	3		$2,500,000
PKR103506	Bitter_Creek	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	5		$300,000
PKR103807	Bonnie_View	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	resurfacing pool shells, pool filters, structures for restrooms and staff full renovations – code issues, (end of service life); Replacement/addition of pool building with family restrooms/shower, water fountain, IT closet, pool office/guard area, A/C.	CW		$0
PKR103806	Bonnie_View	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000
PKR104105	Briar_Gate	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	CW		$300,000
PKR104307	Brownwood	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2021	CW		$300,000
PKR104606	Bushman	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Bushman/Juan_Gonzales: Lighting Replace (End of Service Life 2023)Baseball (1)	CW		$530,000
PKR104704	Butler_Nelson_Cemetery	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Steel and Timber Girder with Concrete Slab Deck 12'-0"L x 8'-0"W; Medium Priority	CW		$0
PKR104802	Cadillac_Heights	Park and Recreation Facilities	New	Park and Site Development	PKR	Phase II Site Development	CW		
PKR104803	Cadillac_Heights	Park and Recreation Facilities	New	Recreation Centers	PKR	Special purpose Senior center - Summit Model	4		$0
PKR104907	California_Crossing	Park and Recreation Facilities	New	Park and Site Development	PKR	fishing pier at dam - new	6		$0
PKR1050010	Campbell_Green	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	General grading, backfilling and re-establish sod with irrigation, trails and athletic fields need drainage attention,	12		$701,955
PKR1050017	Campbell_Green	Park and Recreation Facilities	New	Park and Site Development	PKR	Extend Tennis Court / Preston Ridge Trail Parking lot south between tennis courts, sand volleyball, and playground to allow for more pickball parking spaces	12		$0
PKR1050013	Campbell_Green	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023) Soccer Field (2)	CW		$770,000
PKR1050014	Campbell_Green	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023) Soccer Field (2)	CW		$770,000
PKR1050012	Campbell_Green	Park and Recreation Facilities	New	Playgrounds	PKR	Replace the existing playground with a large all-inclusive playground. End of Warranty 10/1/2022	CW		$1,000,000
PKR1050015	Campbell_Green	Park and Recreation Facilities	New	Recreation Centers	PKR	Replacement/Major Renovation, natatorium	CW		$20,000,000
PKR105404	Cedar_Crest_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Pavilion renovation / restoration	CW		$450,000
PKR105406	Cedar_Crest_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Restore driving range	CW		$1,250,000
PKR1063011	Churchill	Park and Recreation Facilities	New	Racquet Sports Complex	PKR	Indoor racquet sports	CW		
PKR106308	Churchill	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR106309	Churchill	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1),	CW		$400,000
PKR1063010	Churchill	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Pickleball Modifications at Churchill park, resufacing	11		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR106602	City_Park	Park and Recreation Facilities	TBD	Park and Site Development	PKR	Park development, need more details	2		$10,000,000
PKR920001	Citywide	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - sports complexes - new	CW		$121,433,643
PKR920004	Citywide	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - protective open space/conservancy, Property Acquisition of a tract for park conservation located at 1550 N. Walton Walker Blvd Parcel # 00832900020010000	CW		$41,729,643
PKR920005	Citywide	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - new mini and neighborhood park sites citywide (100 acres)	CW		$41,729,643
PKR920006	Citywide	Park and Recreation Facilities	TBD	Master Plans	PKR	Phase III Aquatic Center Master Plan	CW		$60,000
PKR920007	Citywide	Park and Recreation Facilities	New	Tennis Center Improvements	PKR	Tennis Center Pro Shop Renovation – I would offer up either Kiest or L.B. Houston / Tennis Center Master Plan Citywide; Phase I Implementation	CW		$1,000,000
PKR920008	Citywide	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis Court Renovation $15,000 per court for surfacing	CW		$0
PKR9200010	Citywide	Park and Recreation Facilities	New	Specialty Parks	PKR	New Skate Parks (within existing parks)	CW		$0
PKR9200011	Citywide	Park and Recreation Facilities	New	Specialty Parks	PKR	New Dog Parks (within existing parks)	CW		$0
PKR9200012	Citywide	Park and Recreation Facilities	New	Racquet Sports Complex	PKR	New Pickleball courts (existing parks)	CW		$0
PKR9200013	Citywide	Park and Recreation Facilities	New	Park and Site Development	PKR	New technology/software updates - at parks	CW		$0
PKR9200014	Citywide	Park and Recreation Facilities	TBD	Master Plans	PKR	Comprehensive Plan Update	CW		$0
PKR9200015	Citywide	Park and Recreation Facilities	New	Land Acquisition	PKR	City-wide Program to repurpose underutilized city owned or city acquired properties as well as underutilized and or surplus public right of way, underutilized easements and abandonments, vacant land, publicly accessible parks, trails and open spaces...	CW		$0
PKR9200019	Citywide	Park and Recreation Facilities	New	Master Plans	PKR	Implementation Urban Forest Master Plan, action items tbd	CW		$0
PKR9200020	Citywide	Park and Recreation Facilities	New	Agency Matches	PKR	DISD/Cool Schools (up to 20 sites); DISD Athletic fields, UNT Dallas athletic complex, DWU/Greening Czar parks, Dallas College (Cool School-like agreement), etc.	CW		$7,500,000
PKR9200021	Citywide	Park and Recreation Facilities	New	Partnership Matches (Small Matches)	PKR	Community Partner Match Funding	CW		$3,500,000
PKR800701	Citywide_Horticulture_Service_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Bachman (Horticulture) moving locations to xyz?	CW		$150,000
PKR106709	Cochran	Park and Recreation Facilities	New	Park and Site Development	PKR	add new water fountain near tennis courts, add cantilever shade structure - location tbd on site	14		$100,000
PKR106706	Cochran	Park and Recreation Facilities	New	Park and Site Development	PKR	smaller pavilion, new	14		
PKR106705	Cochran	Park and Recreation Facilities	New	Trail Improvements	PKR	Loop Trail continuation of Phase I, Walking loop trail - 6 ft - 1/4 mile - new	14		$350,000
PKR106704	Cochran	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2022	CW		$300,000
PKR106807	Cole	Park and Recreation Facilities	New	Specialty Parks	PKR	Dog Park (staff concerned about space, will need to be small)	CW		

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR106809	Cole	Park and Recreation Facilities	New	Park and Site Development	PKR	park furnishings	14		
PKR1068012	Cole	Park and Recreation Facilities	New	Park and Site Development	PKR	historical marker for pavilion	14		
PKR106806	Cole	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018 - Playground with poured in place foundation	CW		$300,000
PKR1068011	Cole	Park and Recreation Facilities	New	Park and Site Development	PKR	Park signage	14		
PKR106909	College	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR107103	Coombs_Creek_Greenbelt	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	additional funding in the operating budget for creek cleanup and removal of the invasive bamboo away from the trail and to open up the views of the creek from the trail.	CW		$0
PKR107104	Coombs_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Davis to Moss Park	CW		$600,000
PKR107105	Coombs_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Construct missing segment of Coombs Creek Drive Linear Park/Trail between Illinois Avenue and Grafton Avenue	CW		$0
PKR107108	Coombs_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	With the upcoming trail extension to Beckley and connection being done by Public Works, it's critical that amenities such as water fountains, restrooms, signage and exercise stations be provided.	1		$0
PKR107206	Cotillion	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	CW		$300,000
PKR107207	Cotillion	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR140802	Cottonbelt_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trailhead development	CW		$1,000,000
PKR107304	Cottonwood	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	CW		$300,000
PKR107403	Cottonwood_Creek_Trail	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Lighting along Cottonwood trail, thru Hamilton Park to WRCT connection	CW		$1,200,000
PKR107503	Cox_Lane	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	CW		$300,000
PKR107504	Cox_Lane	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Single Span Steel Through Truss with Concrete Deck 60'-10"L x 4'-9"W; High Priority	CW		$0
PKR107603	Craddock	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountains, Lighting and electrical, tennis backboard	14		
PKR107604	Craddock	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Lighting and electrical	CW		
PKR107605	Craddock	Park and Recreation Facilities	New	Park and Site Development	PKR	new tennis backboard	14		
PKR1077010	Crawford_Memorial	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation	CW		$19,654,736
PKR1077011	Crawford_Memorial	Park and Recreation Facilities	New	Master Plans	PKR	Master plan implementation phase 5 - main entrance plaza, central parking and north loop trail	CW		$5,355,916
PKR1077013	Crawford_Memorial	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer (3)	CW		$1,155,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1077014	Crawford_Memorial	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (3)	CW		$1,200,000
PKR1077016	Crawford_Memorial	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Bridge and trail repair	CW		
PKR1077017	Crawford_Memorial	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security Cameras	CW		
PKR1077018	Crawford_Memorial	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	New - Security Lighting	CW		$0
PKR107803	Crestline	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2017	CW		$300,000
PKR1080010	Crown	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$38,320
PKR1080011	Crown	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - medium	6		$561,564
PKR1080012	Crown	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	6		$75,414
PKR1080013	Crown	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer (2)	CW		$385,000
PKR1080014	Crown	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (2)	CW		$800,000
PKR1082010	Cummings	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$112,313
PKR1082011	Cummings	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	4		$62,065
PKR1082012	Cummings	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Trail - remove and replace sections	4		$168,469
PKR1082013	Cummings	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	4		$63,176
PKR1082014	Cummings	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Last renovated in 2014. Electrical, plumbing HVAC and fire protection upgrade is recommended.	CW		$1,000,000
PKR1082015	Cummings	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	CW		$300,000
PKR1082016	Cummings	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR1083014	Dallas_Arboretum	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	2023 Partnership Match details TBD	CW		$25,000,000
PKR1083019	Dallas_Arboretum	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Rosine Hall - Back Entrance to Arboretum for Cyclists/pedestrians	CW		$7,500,000

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PKR1083017	Dallas_Arboretum	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Renovation of Rosine Hall- the lighting and controls are obsolete, fixtures are failing, doors, wall panels and windows needs replaced, restrooms, No Matching dollars for this request	CW		$7,500,000
PKR1083010	Dallas_Arboretum	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Camp building renovation	CW		$0
PKR1083011	Dallas_Arboretum	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	DeGolyer renovation - roof, exterior, lighting, walkway	CW		$0
PKR1083012	Dallas_Arboretum	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Administration building - new	CW		$0
PKR1083013	Dallas_Arboretum	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	DeGolyer - food service - new	CW		$0
PKR142001	Dallas_International_District	Park and Recreation Facilities	New	Multi-Departmental Shared Use Facilities	PKR	Land Acquisition	CW		$20,000,000
PKR142002	Dallas_International_District	Park and Recreation Facilities	New	Multi-Departmental Shared Use Facilities	PKR	New park site development	CW		$6,000,000
PKR142101	Dallas_Water_Commons	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Dallas Water Commons project: development and operational needs, recreation accessibility and linkages to other innovative smart city and CECAP initiatives.	CW		$10,000,000
PKR1084025	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Flood mitigation Cedar Creek to prevent ongoing Zoo flooding - Master Plan. Will need to cut and fill to remove lower parking lot and other areas near Zoo North Pavilion out of the flood plain	CW		
PKR1084030	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Safari Trail- Master Plan Phase 1 Bond Program Need	CW		$65,000,000
PKR1084029	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Tiger Valley - Master Plan Phase 2. This can likely be phased for future construction with orangutan, sloth bear and tiger as separate projects	CW		$60,000,000
PKR1084023	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Reclaimed monorail	CW		$30,000,000
PKR1084055	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Wild Earth Discovery Center - Master Plan Phase 1 Bond Program Need	CW		$22,000,000
PKR1084042	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Parking garage and surface parking - Master Plan Phase 1 Bond Program Need	CW		$21,000,000
PKR1084026	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Front Entry gateway with admissions, retail and office space - Master Plan Phase 2	CW		$15,000,000

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PKR1084056	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Herpetarium (indoor renovations, roof and MEP system upgrade)	CW		$9,125,413
PKR1084031	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Woodland habitat renovation /erosion control for new species- Master Plan Phase 2	CW		$9,000,000
PKR1084032	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Gorilla Trail kopje habitat renovation for new species- Master Plan Phase 2	CW		$7,000,000
PKR1084037	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Elephant Great Room, ("middle" elephant barn) Master Plan Phase 1 Bond Program Need	CW		$5,000,000
PKR1084044	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Back-up generators for 8 critical Zoo facilities. Phase 1 Bond Program Security Need	CW		$4,500,000
PKR1084034	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Staff and Volunteer office complex (2 similar to Admin building)	CW		$3,000,000
PKR1084022	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Marsailles Ave Bridge: current safety railing only covers a small part of the bridge and needs to be extended all the way down the southwest side (Zoo side) and also on the northeast side (DART and Parking Garage side). This is a safety issue and as...	CW		$1,500,000
PKR1084024	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	PA system - replace throughout Zoo	CW		$1,279,839
PKR1084035	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Ewing/Clarendon gateway and improvements safe pedestrian crossing Master Plan Phase 1 Bond Program	CW		$1,250,000
PKR1084051	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Drone (1) and Robot (3) Surveillance over 5-year period	CW		$1,250,000
PKR1084028	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Flamingo exhibit - renovate rockwork/landscaping	CW		$1,023,871
PKR1084036	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Improvements behind DART Station, i.e. supplemental gate entry at Savanna	CW		$750,000
PKR1084041	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Electrical upgrades at The Grove, The Hill, Picnic Ridge, and Gorilla Trail	CW		$750,000
PKR1084048	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Lock and key access control (campus-wide). Phase 1 Bond Program Security Need	CW		$750,000
PKR1084058	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Network upgrades campus-wide including fiber installation for connectivity needs	CW		$750,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1084033	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Zoo-wide asphalt and paving walk path improvements	CW		$500,000
PKR1084057	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	WoA Bird Aviary mesh replacement	CW		$500,000
PKR1084045	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Zoo-Wide Campus Lighting. Phase 1 Bond Program Security Need	CW		$400,000
PKR1084043	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Office/Auditorium - replace roof	CW		$308,470
PKR1084027	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Improve erosion control at The Grove area by installing 26,000 sq ft synthetic turf	CW		$275,000
PKR1084047	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Zoo-wide Perimeter Intrusion wire. Phase 1 Bond Program Security Need	CW		$275,000
PKR1084039	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	New roof for a 25-year old Animal Hospital	CW		$215,000
PKR1084046	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Camera systems	CW		$200,000
PKR1084049	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Code Red building alarm systems (6 locations) Phase 1 Bond Program Security Need	CW		$200,000
PKR1084040	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	HVAC roof top units for a 25-year old Animal Hospital	CW		$150,000
PKR1084038	Dallas_Zoo	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Improvements at Ewing/I-35 Frontage Road - pedestrian crossing to Deck Park. Master Plan Phase 1	CW		$100,000
PKR1084050	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Gunshot detection sensors	CW		$100,000
PKR1084053	Dallas_Zoo	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Security fence screening at Zoo hospital for both sides of bridge on Marsalis	CW		$100,000
PKR1084059	Dallas_Zoo	Park and Recreation Facilities	TBD	Partnership Matches (Large Matches)	PKR	TBD	CW		$0
PKR1085010	Danieldale	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$140,391

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PKR1085011	Danieldale	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new (2)	8		$84,235
PKR1085012	Danieldale	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	8		$0
PKR1085015	Danieldale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Repair or replace	8		$1,500,000
PKR1085014	Danieldale	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR108807	Deerpath	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	basketball court repair or replace	4		$100,000
PKR108805	Deerpath	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	CW		$300,000
PKR108806	Deerpath	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR109006	Devon_Anderson	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Playground lights (new)	CW		
PKR700101	District_1	Park and Recreation Facilities	New	Land Acquisition	PKR	Interest in park acquisition in park deserts, dollar amount TBD	CW		$0
PKR700102	District_1	Park and Recreation Facilities	New	Specialty Parks	PKR	New Skate Park Located in District 1	1		$0
PKR701001	District_10	Park and Recreation Facilities	New	Land Acquisition	PKR	North Dallas: One tennis/racquet sports center in the North Dallas area – this would replace Fair Oaks	CW		$40,000,000
PKR701002	District_10	Park and Recreation Facilities	New	Land Acquisition	PKR	North Dallas area – this would replace Fair Oaks - land acquisition	CW		$5,000,000
PKR701101	District_11	Park and Recreation Facilities	New	Land Acquisition	PKR	Audit	CW		$0
PKR701102	District_11	Park and Recreation Facilities	New	Racquet Sports Complex	PKR	Indoor Racquet Sports Facility	CW		$0
PKR701104	District_11	Park and Recreation Facilities	New	Spraygrounds	PKR	New sprayground for District 11 Location TBD	11		$0
PKR701103	District_11	Park and Recreation Facilities	New	Land Acquisition	PKR	Land Acquisition: Esperanca Park	CW		$0
PKR701301	District_13	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition for new park in Vickery Meadows area.	CW		$8,423,458
PKR701401	District_14	Park and Recreation Facilities	New	Land Acquisition	PKR	Audit	CW		$0
PKR700201	District_2	Park and Recreation Facilities	New	Land Acquisition	PKR	Audit	CW		$0
PKR800201	District_2_Service_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Planning to move to 10770CF Hawn Freeway next to Kleberg Trail, audit for renovation or upgrade needs; Crawford - decommission? Check with PMO	CW		$6,000,000
PKR700301	District_3	Park and Recreation Facilities	New	Land Acquisition	PKR	Create a new Access Underpass for Artesian Creek wildlife located at 3731 Mountain Creek Pkwy	CW		$0
PKR800301	District_3_Service_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Pennsylvania - need to relocate, new build?	CW		$3,000,000
PKR700401	District_4	Park and Recreation Facilities	New	Land Acquisition	PKR	New Park east side of Marsalis	CW		$0
PKR700402	District_4	Park and Recreation Facilities	New	Specialty Parks	PKR	New Drone Racing Facility or Area	4		$0
PKR800401	District_4_Service_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Illinois, needs audit, possible land acquisiiton	CW		$2,000,000
PKR700501	District_5	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - Prairie Creek area - new	CW		$6,317,594

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR700502	District_5	Park and Recreation Facilities	New	Land Acquisition	PKR	Acquisition of 404 S. Masters	CW		
PKR700503	District_5	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	New Rugby Court Location TBD	5		$0
PKR800501	District_5_Service_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	California Crossing - no upgrades needed as of 2023	CW		$0
PKR700601	District_6	Park and Recreation Facilities	New	Land Acquisition	PKR	Audit	CW		$0
PKR700602	District_6	Park and Recreation Facilities	New	Playgrounds	PKR	New All-Abilities Playground - location TBD District 6	6		$300,000
PKR800601	District_6_Service_Center	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR700702	District_7	Park and Recreation Facilities	New	Land Acquisition	PKR	Acquisition for Maintenance District 3 Service Center	CW		$4,000,000
PKR700701	District_7	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition for new park site and municipal center	CW		$3,000,000
PKR700801	District_8	Park and Recreation Facilities	New	Land Acquisition	PKR	Audit	CW		$0
PKR700901	District_9	Park and Recreation Facilities	New	Land Acquisition	PKR	Audit	CW		$0
PKR109208	Dixon_Branch_Greenbelt	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Bridge replacement at Dixon Branch	CW		$1,500,000
PKR143004	Dog_Park_Development_Guidelines_Implementation	Park and Recreation Facilities	New	Specialty Parks	PKR	Placeholder: New Dog Park Locations	CW		$0
PKR1093010	Doris_Berry	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	3		$561,564
PKR1093011	Doris_Berry	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	3		$57,479
PKR1093012	Doris_Berry	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$57,479
PKR109404	Dorothy_and_Wallace_Savage	Park and Recreation Facilities	New	Park and Site Development	PKR	park furnishings	14		
PKR109403	Dorothy_and_Wallace_Savage	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Landscaping and Maintenance	14		
PKR109605	Eladio_R._Martinez	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	CW		$300,000
PKR109804	Elm_Fork_Athletic_Complex	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Capitol Expenditure Budget Site Work, New Construction, New Fields, General Contractor Soft Costs, Arch/Eng Fees, Misc. consulting fees, legal fees, etc. (turf $4,675,000; contractor soft cost 10,194,584; architectural/engineering 11,285,338)...	CW		$11,635,338
PKR109805	Elm_Fork_Athletic_Complex	Park and Recreation Facilities	New	Park and Site Development	PKR	New restrooms	CW		$350,000
PKR109806	Elm_Fork_Athletic_Complex	Park and Recreation Facilities	New	Park and Site Development	PKR	New shade structure	CW		$300,000
PKR109807	Elm_Fork_Athletic_Complex	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	New grand stand	CW		

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PKR1103010	Eloise_Lundy	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	4		$136,516
PKR1103011	Eloise_Lundy	Park and Recreation Facilities	New	Specialty Parks	PKR	Tennis - convert to skate park	4		$255,968
PKR1103012	Eloise_Lundy	Park and Recreation Facilities	New	Park and Site Development	PKR	Irrigation - entire park - new	4		$60,000
PKR1103013	Eloise_Lundy	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	4		$9,125
PKR1103014	Eloise_Lundy	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable Facility Enclosure	4		$63,176
PKR1103015	Eloise_Lundy	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights in parking lot - new	CW		$85,323
PKR1103016	Eloise_Lundy	Park and Recreation Facilities	New	Trail Improvements	PKR	Connection trail to Trinity Trail - new	4		$507,807
PKR1103017	Eloise_Lundy	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	4		$561,564
PKR1103018	Eloise_Lundy	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	4		$34,129
PKR1103019	Eloise_Lundy	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$42,662
PKR1103021	Eloise_Lundy	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	CW		$300,000
PKR1103022	Eloise_Lundy	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1103023	Eloise_Lundy	Park and Recreation Facilities	New	Park and Site Development	PKR	Small neighborhood park site development and memorial wall at 1300 May Hall and Sparks	CW		
PKR1103024	Eloise_Lundy	Park and Recreation Facilities	New	Land Acquisition	PKR	Acquire four parcels behind the recreation center and expand the existing facility	CW		
PKR110505	Emma_Carter	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	CW		$300,000
PKR1107010	Everglade	Park and Recreation Facilities	New	Park and Site Development	PKR	Amphitheater and landscaping	7		$350,977
PKR1107011	Everglade	Park and Recreation Facilities	New	Playgrounds	PKR	Replace the existing playground with a large all-inclusive playground. End of Warranty 2/1/2016	CW		$300,000
PKR1107012	Everglade	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1107013	Everglade	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	resurfacing pool shells, pool filters, structures for restrooms and staff full renovations – code issues, (end of service life);Replacement / addition of pool building with family restrooms/shower, water fountain, IT closet , pool office/guard area,...	CW		$0
PKR1107014	Everglade	Park and Recreation Facilities	New	Aquatics	PKR	Installation of crossing feature to add another activity to do at the pool and updated appearance.	CW		$0
PKR1108019	Exall	Park and Recreation Facilities	New	Recreation Centers	PKR	Place senior center within the recreation center	CW		
PKR1108010	Exall	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 11/1/2020 - Replace playground with shade cover, poured-in-place foundation, spinner equipment, lighting	CW		$300,000
PKR1108011	Exall	Park and Recreation Facilities	New	Recreation Centers	PKR	Demo existing end of service life, New Recreation Center and Splash Pad, design and construction	CW		$28,000,000

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PKR1108012	Exall	Park and Recreation Facilities	New	Park and Site Development	PKR	Add new gateway arched signage at Live and Hall indicating entrance to Exall Park.	14		$112,313
PKR1108013	Exall	Park and Recreation Facilities	New	Park and Site Development	PKR	Expand “Wise and Whimsey Rock Garden” including a new rock retaining wall, new lighting, landscaping, possible water feature.	14		$300,000
PKR1108015	Exall	Park and Recreation Facilities	New	Park and Site Development	PKR	Four chromatic gates seating area with lighting	14		$0
PKR1108016	Exall	Park and Recreation Facilities	New	Park and Site Development	PKR	Install electrical boxes on lamp posts for holiday lighting.	14		$0
PKR1108017	Exall	Park and Recreation Facilities	New	Park and Site Development	PKR	Replace Exall Park signage.	14		$0
PKR1108018	Exall	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Wayne Smith Ball Field additions including dugouts and benches for two teams and field lighting.	14		$0
PKR1109010	Exline	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	7		$34,129
PKR1109011	Exline	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	7		$85,323
PKR1109012	Exline	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	MEP System Modernization	CW		$800,000
PKR1109013	Exline	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 11/1/2022	CW		$300,000
PKR1109014	Exline	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1109015	Exline	Park and Recreation Facilities	TBD	Park and Site Development	PKR	New Site Development	7		$0
PKR1109016	Exline	Park and Recreation Facilities	New	Specialty Parks	PKR	New Dog Park	7		$0
PKR800901	Facility_Services_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	I.C. Harris service Center(2023) needs audit for repairs/upgrades TBD	CW		
PKR1111014	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Tennis Center Improvements	PKR	Tennis center - remove and replace lights	10		$957,980
PKR1111018	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove	13		$30,254
PKR1111010	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Pro shop - improvements	10		$561,564
PKR1111012	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - upgrade irrigation/protect court slabs	10		$76,638
PKR1111013	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Restroom - interior renovation	10		$478,990
PKR1111015	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Racquet Sports Complex	PKR	Tennis Center - remove and relocate tennis complex/ change to racquet sports?	10		$15,000,000

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PKR1111016	Fair_Oaks	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$143,697
PKR1111017	Fair_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking - 50 new spaces - new	10		$0
PKR1111019	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Baseball - renovate (2)	13		$631,759
PKR1111021	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - renovate and expand	13		$862,183
PKR1111022	Fair_Oaks	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/4 mile - new	13		$210,586
PKR1111023	Fair_Oaks	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	13		$172,437
PKR1111024	Fair_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	13		$596,662
PKR1111025	Fair_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable Facility Enclosure	13		$63,176
PKR1111027	Fair_Oaks	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition to relocate Fair Oaks Tennis Center	CW		$8,423,458
PKR1111030	Fair_Oaks	Park and Recreation Facilities	New	Spraygrounds	PKR	New sprayground	CW		$1,500,000
PKR1111029	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer/Football (1)	CW		$385,000
PKR1111031	Fair_Oaks	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Single Pipe Concrete Culvert 50"-0" L x 12'-0" W; High Priority	CW		$0
PKR1111032	Fair_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Site Development Planning	10,13		$0
PKR801101	Fair_Oaks_Service_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Former Service Center for District 6 Maintenance, Need audit to repair, replace, convert, or sell	CW		
PKR111201	Fair_Park	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Capital Needs - see detail listing (add in detail)	CW		$70,195,486
PKR1112038	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	New - Parking complex infrastructure which benefits legacy events and tenant organizations (SFOT and Livenation); increase Gaisford to 4 lanes; site improvements along community park complex; erect pedestrian bridge across Fitzhugh for pedestrian and...	CW		$25,000,000
PKR111203	Fair_Park	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Fair Park/Fair Park First Shared Infrastructure/ADA/ Pedestrian and Parking Surfaces: Parking Structure Infrastructure	CW		$20,448,000
PKR111207	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Fair Park/Fair Park First Shared Infrastructure/ADA/ Pedestrian and Parking Surfaces: Comprehensive Plaster Repair	CW		$6,000,000

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PKR1112047	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	ADA Tram/Shuttle Fleet: Vehicles to Service Campus, including acquisition and repair/maintenance (from DART to Dos Equis; from Gate 6 to Music Hall; From remote parking to Dos Equis Pavilion during site improvements)	CW		$5,000,000
PKR111204	Fair_Park	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Fair Park/Fair Park First Shared Infrastructure/ADA/ Pedestrian and Parking Surfaces: ADA Tram Shuttle Fleet	CW		$4,000,000
PKR1112042	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Removal of perimeter gates, consistent with the Master Plan Update; Reconfigure Gate Houses and gate entrances	CW		$4,000,000
PKR111206	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Fair Park/Fair Park First Shared Infrastructure/ADA/ Pedestrian and Parking Surfaces: Removal of perimeter gates, consistent with the Master Plan Update	CW		$3,200,000
PKR1112034	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Increase quality and decrease environmental impact from site lighting with LED conversion and upgrade	CW		$3,200,000
PKR111208	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	African_American_Museum: Facilities A/C heating upgrades (unit is undersized) Water infiltration issue (must be corrected) Window replacements in areas where the sun has damaged Irrigation sprinkler system upgrades outside Upgrade to paint and wood...	CW		$3,120,000
PKR111205	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Fair Park/Fair Park First Shared Infrastructure/ADA/ Pedestrian and Parking Surfaces: Site Lighting LED Upgrade	CW		$2,560,000
PKR1112015	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Music Hall: ADA Accessible Sidewalks and Pedestrian walking areas across main pedestrian ways	CW		$2,560,000
PKR1112016	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Music Hall: Life Safety Call Beacons; Similar to colleges/universities; to be placed around perimeter of park and throughout major activated areas in a thoughtful manner to increase safety, while being thoughtful to the historic context of the site	CW		$2,000,000
PKR1112014	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Music Hall: 40 ft LED billboard promoting all events on the Music Hall façade	CW		$640,000
PKR1112021	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Texas Discovery Gardens: HVAC	CW		$500,000
PKR1112029	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Due to constant failures of the main building systems, which were replaced several years ago, but never worked correctly, is probably a better solution than never-ending repairs.	CW		$500,000
PKR111209	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Children's Aquarium: HVAC	CW		$380,000
PKR1112025	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Grand Hall: Ceiling and indirect lights frequently fail, short out	CW		$300,000

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PKR1112011	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Hall of State: Fire monitoring system- also installed in 2010. When detectors need to be replaced they are with old new stock. No warranties. Security camera system- presently working with a combination of three systems installed over the past...	CW		$220,000
PKR1112010	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Children's Aquarium: Internal facilities	CW		$196,000
PKR1112012	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Hall of State: Roof was installed in 2010. Quite a few patches and bubbles presently.	CW		$170,000
PKR1112043	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Roof replacement - $170,000	CW		$170,000
PKR1112013	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Hall of State: Stage in Auditorium Will be renovated in February, but will eventually need replacement.	CW		$150,000
PKR1112036	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Irrigation system needs complete replacement	CW		$150,000
PKR1112017	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Texas Discovery Gardens: Garden Hardscape	CW		$100,000
PKR1112023	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Main Building?: Bathrooms off lobby need painting, stalls need replacing	CW		$100,000
PKR1112030	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Electrical upgrades for emergency temperature control - $100,000	CW		$100,000
PKR1112032	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Floor repair (behind the scenes in saltwater area) - $100,000	CW		$100,000
PKR1112046	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Stormwater drainage management - $100,000	CW		$100,000
PKR1112048	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Walk in Freeze replacement - $70,000	CW		$70,000
PKR1112018	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Texas Discovery Gardens: Grand Hall	CW		$60,000
PKR1112020	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Texas Discovery Gardens: Grounds	CW		$60,000

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PKR1112024	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Carpentry (Replace old wood surfaces in Stingray bay with plastic wood material) - $60,000	CW		$60,000
PKR1112022	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Annex window – upgrade / replacement - $50,000	CW		$50,000
PKR1112037	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Lobby historic tile repair (based on previous repair costs) - $50,000	CW		$50,000
PKR1112040	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Plumbing repair (collapsed drains, etc.) - $50,000	CW		$50,000
PKR1112041	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Public restroom renovation - $50,000	CW		$50,000
PKR1112033	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Butterfly House: Horticulture Grow Variety	CW		$40,000
PKR1112045	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Sky light replacement / re-seal - $30,000	CW		$30,000
PKR1112027	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Crane replacement - $25,000.00	CW		$25,000
PKR1112028	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Door / security - Re-key replace all existing building internal and external locks. - $25,000	CW		$25,000
PKR1112039	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Butterfly House: Overhead Waterproof Globe	CW		$25,000
PKR1112019	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Texas Discovery Gardens: Main Building	CW		$20,000
PKR1112035	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Internal lobby ceiling tile repair / replacement - $20,000	CW		$20,000
PKR1112031	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Extend concrete pad (back pad near salt crane) - $15,000	CW		$15,000
PKR1112044	Fair_Park	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Sea horse statue replacement - $15,000	CW		$15,000
PKR1112049	Fair_Park	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	East Dallas Trail: Phase 1, Phase 2A, Phase 2B	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1112050	Fair_Park	Park and Recreation Facilities	New	Park and Site Development	PKR	New Fencing - location TBD PBM/CM	7		$0
PKR1116010	Field_Frazier	Park and Recreation Facilities	New	Playgrounds	PKR	Playground - new	13		$421,173
PKR1116011	Field_Frazier	Park and Recreation Facilities	New	Park and Site Development	PKR	Loop Trail, security lights, park furnishing	13		$1,052,932
PKR1116014	Field_Frazier	Park and Recreation Facilities	New	Park and Site Development	PKR	New Public Art	13		
PKR1116013	Field_Frazier	Park and Recreation Facilities	New	Park and Site Development	PKR	Fencing, new	13		
PKR1116012	Field_Frazier	Park and Recreation Facilities	New	Trail Improvements	PKR	Loop trail, new	13		
PKR1117026	Fireside	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Full Replacement	8		$12,000,000
PKR1117011	Fireside	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove and relocate	8		$136,516
PKR1117010	Fireside	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - remove and replace with lights	8		$429,528
PKR1117012	Fireside	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	8		$34,129
PKR1117013	Fireside	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights and camera improvements	CW		$210,586
PKR1117014	Fireside	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk improvements	8		$56,156
PKR1117015	Fireside	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Portable facility enclosure - relocate	8		$63,176
PKR1117016	Fireside	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - renovate - concrete	8		$426,613
PKR1117017	Fireside	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	8		$666,857
PKR1117018	Fireside	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$85,323
PKR1117019	Fireside	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	8		$57,479
PKR1117020	Fireside	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	8		$1,123,128
PKR1117021	Fireside	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible (2)	8		$15,443

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PKR1117022	Fireside	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace	8		$375,714
PKR1117025	Fireside	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Two Span Steel Through Truss with Concrete Deck 121'-8" L x 4'-8"W; High Priority	CW		$0
PKR112009	Five_Mile_Greenbelt	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Master Plan Implementation , Kessler Plan for Five Mile Creek	CW		$10,000,000
PKR1121010	Flag_Pole_Hill	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add additional security/area and roadway lighting	CW		$350,977
PKR141104	Forest_/Audelia	Park and Recreation Facilities	Major Maintenance	Multi-Departmental Shared Use Facilities	PKR	Phase II - Remodel Second Floor	CW		$20,000,000
PKR141105	Forest_/Audelia	Park and Recreation Facilities	New	Multi-Departmental Shared Use Facilities	PKR	Phase III Implementation ? TBD	CW		$0
PKR112408	Forest_Cliff	Park and Recreation Facilities	New	Recreation Centers	PKR	New Southeast Dallas Recreation Center needed; design/construction	CW		$20,000,000
PKR112506	Forest_Meadow	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018	CW		$300,000
PKR800801	Forestry_Service_Center	Park and Recreation Facilities	New	Service Centers	PKR	White Rock - (Forestry Only) New Construction to house proposed 40 person forestry staff - 6,000 SF.	CW		$5,500,000
PKR1126010	Founders_Square	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Antique security lights	CW		$341,290
PKR1128010	Fox_Hollow	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail to Escarpment Greenbelt - new	3		$402,352
PKR1128011	Fox_Hollow	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - small - new	3		$561,564
PKR1128012	Fox_Hollow	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	3 box concrete culvert. 24'-0"L x 5'-0"W; High Priority	CW		$0
PKR1128013	Fox_Hollow	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Section of the trail before the box culvert(3 box concrete culvert. 24'-0"L x 5'-0"W) is in poor condition; High Priority	CW		$0
PKR113105	Frankford	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking Lot - New/or expand	12		$0
PKR1133010	Fretz	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with ADA accessible	11		$7,722
PKR1133011	Fretz	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	11		$63,176
PKR1133012	Fretz	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1133013	Fretz	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1133014	Fretz	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer/Football (1)	CW		$385,000
PKR1133015	Fretz	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (2)	CW		$800,000
PKR1133016	Fretz	Park and Recreation Facilities	New	Racquet Sports Complex	PKR	New indoor racquet sports complex	CW		
PKR113403	Friendship	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball Court Renovation Request	10		$0
PKR1135010	Fruitdale	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Steel Through Truss with Concrete Deck. 53’-0”L x 5’-3”W: Medium Priority	CW		$0
PKR1138025	Gateway	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package; include Drinking fountains - replace with new ADA accessible, at least two	CW		$200,000
PKR1138019	Gateway	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$222,937
PKR1138027	Gateway	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer (1)	CW		$385,000
PKR1138028	Gateway	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1138016	Gateway	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - redevelop gravel lot with concrete (#1)	CW		$561,564
PKR1138018	Gateway	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - replace with concrete (#2)	CW		$505,407
PKR1138021	Gateway	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - entrance repair	CW		$57,479
PKR1138024	Gateway	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	CW		$596,662
PKR1138026	Gateway	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018	CW		$300,000
PKR1138015	Gateway	Park and Recreation Facilities	New	Park and Site Development	PKR	Restroom / concession - new	CW		$750,004
PKR1138013	Gateway	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - replace existing fields with new complex	CW		$1,706,452
PKR1138012	Gateway	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	CW		$491,368
PKR1138014	Gateway	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	CW		$114,958

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1138022	Gateway	Park and Recreation Facilities	New	Trail Improvements	PKR	Nature trail - 6 ft - 1 mile - new	CW		$561,564
PKR114003	Glen_Meadow	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Single Span Steel Through Truss with Concrete Deck 25'-8"L x 5'-0"W South Side abutment is eroded and undermined; High Priority	CW		$0
PKR1141010	Glencoe	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - informational - new	14		$28,078
PKR1141011	Glencoe	Park and Recreation Facilities	New	Master Plans	PKR	Parking area - remove on Ellsworth and construct new per master plan	14		$383,193
PKR1141012	Glencoe	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Storage facility for rugby and baseball fields - new	14		$213,307
PKR1141017	Glencoe	Park and Recreation Facilities	New	Racquet Sports Complex	PKR	Racquet sports facility - no parking within park	CW		
PKR1141020	Glencoe	Park and Recreation Facilities	New	Park and Site Development	PKR	additional parking	CW		
PKR1141018	Glencoe	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate park, multi-racquet tennis facility, additional parking	CW		
PKR1141019	Glencoe	Park and Recreation Facilities	New	Racquet Sports Complex	PKR	multi-racquet tennis facility	CW		
PKR1141013	Glencoe	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Football(Rugby) (1)	CW		$385,000
PKR1141014	Glencoe	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1141015	Glencoe	Park and Recreation Facilities	TBD	Master Plans	PKR	Master plan and phase I implementation	14		$1,000,000
PKR1141016	Glencoe	Park and Recreation Facilities	New	Specialty Parks	PKR	Skatepark with lights	CW		
PKR1142016	Glendale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	4		$168,469
PKR1142045	Glendale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball Court Improvements	4		$370,213
PKR1142013	Glendale	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Storm drain - erosion control and bank stabilization (south area)	3		$842,346
PKR1142015	Glendale	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition - greenbelt expansion for trail protection	3		$853,226
PKR1142017	Glendale	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Athletic fields - Add (softball or soccer)	3		$491,368
PKR1142018	Glendale	Park and Recreation Facilities	New	Specialty Parks	PKR	Tennis - convert 2 courts to skate park	3		$341,290
PKR1142019	Glendale	Park and Recreation Facilities	New	Park and Site Development	PKR	Exercise stations - new	3		$252,704

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1142020	Glendale	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - remove and replace (2)	3		$1,066,971
PKR1142021	Glendale	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$421,173
PKR1142022	Glendale	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package with drinking fountain	3		$280,782
PKR1142023	Glendale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace, (south) - large	3		$631,759
PKR1142024	Glendale	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - 50 spaces (north side) - new	3		$386,075
PKR1142025	Glendale	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$196,547
PKR1142026	Glendale	Park and Recreation Facilities	New	Park and Site Development	PKR	New entry from Wagon Wheel Dr	3		$224,626
PKR1142027	Glendale	Park and Recreation Facilities	New	Park and Site Development	PKR	Fencing/barrier/buffer/trail mile marker	3		$210,586
PKR1142028	Glendale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Road - resurface / repair sections	3		$350,977
PKR1142029	Glendale	Park and Recreation Facilities	New	Trail Improvements	PKR	Loop walkways extension - 1/4 mi	3		$421,173
PKR1142030	Glendale	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new (2)	3		$18,251
PKR1142031	Glendale	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Disc golf - new	3		$224,626
PKR1142032	Glendale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - redevelop and expand (central)	3		$561,564
PKR1142033	Glendale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - repave with concrete (south)	3		$386,075
PKR1142034	Glendale	Park and Recreation Facilities	New	Master Plans	PKR	Park Development Plan	3		$70,195
PKR1142035	Glendale	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - new (small) with accessible route (north)	3		$561,564
PKR1142014	Glendale	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek erosion control in Glendale Central	4		$491,368
PKR1142036	Glendale	Park and Recreation Facilities	New	Playgrounds	PKR	Replace the existing playground with a large all-inclusive playground. End of Warranty 12/1/2018	CW		$300,000
PKR1142037	Glendale	Park and Recreation Facilities	New	Playgrounds	PKR	Signature Playground	CW		$767,945
PKR1142038	Glendale	Park and Recreation Facilities	New	Park and Site Development	PKR	Restroom Building	4		$550,080

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1142039	Glendale	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Bridge over Loop 12 (Ledbetter Dr.)	CW		$8,362,660
PKR1142040	Glendale	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Trail improvements and Outdoor Exercise Area	CW		$1,147,214
PKR1142041	Glendale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Central Pavilion Area Improvements	4		$505,338
PKR1142042	Glendale	Park and Recreation Facilities	New	Spraygrounds	PKR	Sprayground	CW		$2,553,163
PKR1142043	Glendale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Updated Picnic Area, Benches, Covered Seating	4		$271,270
PKR1142044	Glendale	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking Lot and Grand Entrance	4		$3,580,825
PKR1142046	Glendale	Park and Recreation Facilities	New	Specialty Parks	PKR	New Dog Park	4		$300,000
PKR1142047	Glendale	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	resurfacing pool shells, pool filters, structures for restrooms and staff full renovations – code issues, (end of service life);Replacement / addition of pool building with family restrooms/shower, water fountain, IT closet , pool office/guard area,...	CW		$0
PKR1142048	Glendale	Park and Recreation Facilities	New	Master Plans	PKR	Master Plan Implementation for area north of Ledbetter	4		
PKR1142049	Glendale	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	2 span timber girder and timber deck bridge. 27'-0"L x 10'-0" W Both abutments eroded severely; High Priority	CW		$0
PKR114304	Glover	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	CW		$300,000
PKR1145014	Grauwyler	Park and Recreation Facilities	New	Specialty Parks	PKR	New dog park located on park land across from the library	2		
PKR1145013	Grauwyler	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Interior enhancement/renovation	CW		$500,000
PKR1145010	Grauwyler	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	CW		$300,000
PKR1145011	Grauwyler	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1145012	Grauwyler	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	resurfacing pool shells, pool filters, structures for restrooms and staff full renovations – code issues, (end of service life);Replacement / addition of pool building with family restrooms/shower, water fountain, IT closet , pool office/guard area,...	CW		$0
PKR114902	Griggs	Park and Recreation Facilities	New	Specialty Parks	PKR	Traditional	14		$250,000
PKR1151010	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Road - widen and improve	CW		$95,799
PKR1151011	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Repair to levee	CW		$491,368
PKR1151012	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Replace bridges at hole #1 and #8	CW		$701,955
PKR1151013	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Park shelters- small (3)	CW		$421,173

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1151014	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Irrigation system - new	CW		$1,684,692
PKR1151015	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Fuel storage tank replacement	CW		$140,391
PKR1151016	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Parking area - lighting - new	CW		$76,638
PKR1151017	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Picnic pavilion - remove & replace lights	CW		$22,992
PKR1151018	Grover_C._Keeton_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Levee drainage, raise levee to improve drainage	CW		$2,500,000
PKR115202	Guard	Park and Recreation Facilities	New	Park and Site Development	PKR	Small pavilion	5		
PKR115203	Guard	Park and Recreation Facilities	New	Park and Site Development	PKR	Shade structure(s)	5		
PKR115306	Hamilton	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	CW		$300,000
PKR115307	Hamilton	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Hamilton/Willie_B_Johnson: Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR115403	Harrell	Park and Recreation Facilities	New	Park and Site Development	PKR	park furnishings package	14		
PKR115402	Harrell	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk improvements (internal?)	14		
PKR1156010	Harry_S._Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	10		$9,125
PKR1156011	Harry_S._Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	10		$666,857
PKR1156012	Harry_S._Moss	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	10		$1,123,128
PKR1156013	Harry_S._Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	10		$22,992
PKR1156014	Harry_S._Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	10		$77,215
PKR1156015	Harry_S._Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	10		$127,983
PKR1156016	Harry_S._Moss	Park and Recreation Facilities	New	Trail Improvements	PKR	Parking - new for DORBA Trail	10		$112,313
PKR1156018	Harry_S._Moss	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer - add concrete bleacher pads	13		$383,193
PKR1156019	Harry_S._Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	Shade Structure for Bleachers (20)	13		$701,955

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1156034	Harry_S._Moss	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking Lot Improvements	10		
PKR1156033	Harry_S._Moss	Park and Recreation Facilities	New	Park and Site Development	PKR	New Pavilion	10		
PKR1156029	Harry_S._Moss	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	CW		$300,000
PKR1156030	Harry_S._Moss	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Trail Head/Parking Lot near picnic area	CW		
PKR1156035	Harry_S._Moss	Park and Recreation Facilities	New	Playgrounds	PKR	New playground	CW		$300,000
PKR1156017	Harry_S._Moss_(Athletic_Complex)	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	13		$772,150
PKR1156020	Harry_S._Moss_(Athletic_Complex)	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways - 6 ft - new	CW		$191,596
PKR1156021	Harry_S._Moss_(Athletic_Complex)	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	CW		$666,857
PKR1156022	Harry_S._Moss_(Athletic_Complex)	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	CW		$27,376
PKR1156023	Harry_S._Moss_(Athletic_Complex)	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	CW		$70,195
PKR1156031	Harry_S._Moss_(Athletic_Complex)	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2050), Soccer (4)	CW		$1,540,000
PKR1156024	Harry_S._Moss_(Nature_Trail)	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization along Arborside Dr	CW		$1,238,762
PKR1156025	Harry_S._Moss_(Nature_Trail)	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - erosion control and soil stabilization	CW		$631,759
PKR1156026	Harry_S._Moss_(Nature_Trail)	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$204,774
PKR1156027	Harry_S._Moss_(Nature_Trail)	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	10		$9,125
PKR1156028	Harry_S._Moss_(Nature_Trail)	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	10		$1,123,128
PKR1157014	Harry_Stone	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Interior lighting upgrades	CW		
PKR1157015	Harry_Stone	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Ballfield upgrades- irrigation, sod, infield clay and an amenities package	CW		$0
PKR1157016	Harry_Stone	Park and Recreation Facilities	New	Park and Site Development	PKR	Renovate/replace tennis facility	CW		$0
PKR1157011	Harry_Stone	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018	CW		$300,000
PKR1157010	Harry_Stone	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	2		$0
PKR1157012	Harry_Stone	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2025), Softball (1)	CW		$400,000
PKR1157013	Harry_Stone	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	No needs for 2024 bond, placeholder for future needs	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR115802	Harwood_Park	Park and Recreation Facilities	New	Service Centers	PKR	Park Marshals Office at Harwood Park - 12,000sqft renovation	CW		$2,800,000
PKR1159010	Hattie_R._Moore	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage improvements	6		$175,489
PKR1159011	Hattie_R._Moore	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	6		$66,854
PKR1159012	Hattie_R._Moore	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Anita Martinez Recreation Center	CW		$0
PKR1159013	Hattie_R._Moore	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Demo pool replace with new amenity. replace pool; resurfacing pool shells, pool filters, structures for restrooms and staff full renovations – code issues, (end of service life)	CW		$0
PKR1159014	Hattie_R._Moore	Park and Recreation Facilities	New	Master Plans	PKR	Full park site development per the 2024 master plan	6		$5,068,636
PKR116106	Helen_C._Emory	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	CW		$300,000
PKR1162010	Herndon	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	CW		$300,000
PKR1162011	Herndon	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Steel through truss and timber deck. 46'-0"L x 4'-0"W 1.West abutment has heavy honeycombing and scour. 2. Scour and erosion under wingwalls and drainage channels. 3. Shallow wingwalls are broken off.; High Priority	CW		$0
PKR116509	Hillview	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000
PKR1166010	Hines_(Elm_Fork)	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - remove to provide more green space in park	6		$9,580
PKR1166011	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - informational - new	6		$38,320
PKR1166015	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - street crossing / underpass - new	6		$287,394
PKR1166012	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail to Trinity River Park - new	CW		$153,277
PKR1166013	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail to Bachman Lake Park - new	CW		$561,564
PKR1166014	Hines_(Elm_Fork)	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 12 ft - hike/bike -1/4 mile - new	CW		$421,173
PKR116709	Holcomb	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	lights around loop trail	CW		
PKR117201	Honey_Springs	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	4		$0
PKR116908	Hulcy	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 7/1/2023	CW		$300,000
PKR116909	Hulcy	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2025), Soccer (6)	CW		$2,310,000
PKR143301	I-345_Deck_Park	Park and Recreation Facilities	New	Master Plans	PKR	If we want Carpenter park to remain in its current configuration would need to deck the section where the dog park, basketball court, a portion of the Jack Erwin Sculpture and concession building are currently located. If a determination is made...	CW		$0
PKR1173010	J.J._Lemmon	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	8		$63,176
PKR1173011	J.J._Lemmon	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	8		$400,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1174010	J.P._Hawn	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	7		$596,662
PKR1174011	J.P._Hawn	Park and Recreation Facilities	New	Playgrounds	PKR	Replace existing playground with a small all-inclusive playground	7		$0
PKR117509	J.W._Ray	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	electrical and lighting	CW		
PKR117508	J.W._Ray	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate park conversion - need more details	14		
PKR1175010	J.W._Ray	Park and Recreation Facilities	New	Trail Improvements	PKR	pathway additions and improvements	14		
PKR117506	J.W._Ray	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	CW		$300,000
PKR117507	J.W._Ray	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Basketball court lights	CW		
PKR117607	Jamestown	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR1177011	Jaycee_Zaragoza	Park and Recreation Facilities	New	Park and Site Development	PKR	Concession stand for sports fields with restrooms	4		$1,403,910
PKR1177010	Jaycee_Zaragoza	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting and security cameras	CW		$350,977
PKR1177012	Jaycee_Zaragoza	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - informational - new LED	6		$44,039
PKR1177013	Jaycee_Zaragoza	Park and Recreation Facilities	New	Trail Improvements	PKR	Loop trail - expand	6		$280,782
PKR1177022	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	update fence for soccer field	6		$15,000
PKR1177021	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Replace outside pavilion area/electrical connections	6		$250,000
PKR1177014	Jaycee_Zaragoza	Park and Recreation Facilities	New	Playgrounds	PKR	Replace the existing playground with a large all-inclusive playground. End of Warranty 3/1/2020 (Location -1N)	CW		$300,000
PKR1177015	Jaycee_Zaragoza	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020 (Location - 2S)	CW		$300,000
PKR1177016	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR1177017	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer (1)	CW		$385,000
PKR1177018	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1177019	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Replace or repair recreation center	CW		$15,000,000
PKR1177020	Jaycee_Zaragoza	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	resurfacing pool shells, pool filters, structures for restrooms and staff full renovations – code issues, (end of service life);Replacement / addition of pool building with family restrooms/shower, water fountain, IT closet , pool office/guard area,...	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR117802	Joey_Georgusis	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Soccer field development	CW		$14,000,000
PKR1179010	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible (3)	4		$27,376
PKR1179011	John_C._Phelps	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$65,233
PKR1179012	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control	4		$426,613
PKR1179013	John_C._Phelps	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$320,646
PKR1179014	John_C._Phelps	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	4		$34,129
PKR1179015	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Pedestrian bridge (2) - refurbish	4		$175,489
PKR1179016	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking - replace and add 25 parking spaces	4		$350,977
PKR1179017	John_C._Phelps	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	4		$9,125
PKR1179018	John_C._Phelps	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Recreation Center - security cameras - new	CW		$84,235
PKR1179019	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - interior/exterior paint	CW		$170,645
PKR1179020	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - gym noise reduction system	CW		$136,516
PKR1179021	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - gym floor cover	CW		$17,065
PKR1179022	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace backboards in gym with glass	CW		$34,129
PKR1179023	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovation - replace tile flooring, ADA access, kitchen, control room, PA System, offices, HVAC for gym	CW		$1,333,714
PKR1179024	John_C._Phelps	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - multi-purpose, fitness, computer room addition	CW		$3,245,208
PKR1179034	John_C._Phelps	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1179036	John_C._Phelps	Park and Recreation Facilities	New	Recreation Centers	PKR	Renovations including the addition of a lacrosse field	CW		$650,000
PKR1179031	John_C._Phelps	Park and Recreation Facilities	New	Playgrounds	PKR	Replace existing playground with a small all-inclusive playground. End of Warranty 3/1/2020	CW		$300,000
PKR1179032	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Football (1)	CW		$385,000
PKR1179033	John_C._Phelps	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1179035	John_C._Phelps	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Renovations (like Thurgood and Athletic Field needed - Lacrosse)	CW		
PKR118104	Jones	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000
PKR1182010	Joppa_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	8		$9,125
PKR1182011	Joppa_Preserve	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - redevelop and pave with concrete	8		$385,324
PKR1182012	Joppa_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	8		$7,722
PKR1182013	Joppa_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	8		$38,320
PKR1182014	Joppa_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	8		$596,662
PKR1182015	Joppa_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$105,293
PKR1182016	Joppa_Preserve	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting (3) - new	CW		$162,387
PKR1182017	Joppa_Preserve	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new (2)	8		$126,352
PKR1182018	Joppa_Preserve	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 2 mile - new (interior trail separate from Five Mile Creek Trail)	8		$2,246,256
PKR1183021	Juanita_J._Craft	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Pool renovation is not possible due to existing condition, JJ Craft is directly between Samuell and Exline which are 3.5 miles apart.	CW		$5,500,000
PKR1183010	Juanita_J._Craft	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$102,387
PKR1183011	Juanita_J._Craft	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - redevelop and expand	7		$401,840
PKR1183012	Juanita_J._Craft	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	7		$63,176
PKR1183013	Juanita_J._Craft	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	7		$596,662
PKR1183019	Juanita_J._Craft	Park and Recreation Facilities	New	Playgrounds	PKR	Replace existing playground with a small all-inclusive playground. End of Warranty 4/1/2019	7		$280,782
PKR1183014	Juanita_J._Craft	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1183015	Juanita_J._Craft	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1183016	Juanita_J._Craft	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	loop trail lights and parking lot off Lyons	CW		
PKR1183017	Juanita_J._Craft	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer/Football(1)	CW		$385,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1183018	Juanita_J._Craft	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1183020	Juanita_J._Craft	Park and Recreation Facilities	New	Aquatics	PKR	Renovate pool (requested by Council Member); Aquatics Staff request that the pool be removed completely and replaced with a different amenity due to near by aquatic resources aquatic center and community pool.	CW		
PKR1185010	K.B._Polk	Park and Recreation Facilities	New	Recreation Centers	PKR	Replace recreation center	CW		$20,000,000
PKR118608	Katie_Jackson	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - Add security lights and cameras- New	CW		$0
PKR118607	Katie_Jackson	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	CW		$300,000
PKR118707	Katy_Trail	Park and Recreation Facilities	New	Partnership Matches (Small Matches)	PKR	Fairmount/Maple New Entrance: Grading, concrete paths, stairs, ADA accessibility, landing area, irrigation, landscape plantings; Knox to Harvard Trail Segment Renovation including drainage and irrigation.	2,14		$1,200,000
PKR119207	Kessler_Parkway	Park and Recreation Facilities	New	Land Acquisition	PKR	Acquire property at Kessler Parkway and Sylvan	CW		
PKR140602	Kevin_W._Sloan	Park and Recreation Facilities	TBD	Master Plans	PKR	Complete park, including landscaping	1		
PKR1193015	Kidd_Springs	Park and Recreation Facilities	New	Recreation Centers	PKR	New overhead projector	CW		
PKR1193016	Kidd_Springs	Park and Recreation Facilities	New	Recreation Centers	PKR	New roof	CW		
PKR1193010	Kidd_Springs	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$168,469
PKR1193011	Kidd_Springs	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$191,596
PKR1193014	Kidd_Springs	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1193012	Kidd_Springs	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2021 (1N)	CW		$300,000
PKR1193013	Kidd_Springs	Park and Recreation Facilities	New	Playgrounds	PKR	Replace existing playground with a small all-inclusive playground. End of Warranty 7/1/2023 (2S)	CW		$300,000
PKR1194062	Kiest	Park and Recreation Facilities	New	Racquet Sports Complex	PKR	Pickleball and Tennis complex, replace/redevelop to multipurpose racquet sport complex	CW		$4,500,000
PKR1194063	Kiest	Park and Recreation Facilities	New	Trail Improvements	PKR	New nature trail in the conservation area south of Kiest	CW		$200,000
PKR1194017	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove and relocate	CW		$168,469
PKR1194052	Kiest	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security Lights - from Coombs Creek Drive to 3975 Kiest Valley	CW		$280,782
PKR1194010	Kiest	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - replace with new as 'high-tech' center	CW		$25,270,375
PKR1194013	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate (north)	CW		$222,937

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1194014	Kiest	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Softball - restroom / concession / pro-shop (#2)	CW		$2,107,558
PKR1194015	Kiest	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Softball - re-orient remaining fields into 4-plex (includes restroom/concession bldg)	CW		$4,184,398
PKR1194016	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Soccer - renovate with irrigation (8)	CW		$4,266,131
PKR1194019	Kiest	Park and Recreation Facilities	Major Maintenance	Racquet Sports Complex	PKR	Renovate Proshop - Tennis Center, purchase property, new proshop and racquet sports facility	CW		$3,000,000
PKR1194021	Kiest	Park and Recreation Facilities	Major Maintenance	Tennis Center Improvements	PKR	Tennis center - remove and replace retaining walls	CW		$287,394
PKR1194023	Kiest	Park and Recreation Facilities	New	Tennis Center Improvements	PKR	Tennis center - remove and replace lights	CW		$2,500,000
PKR1194024	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Tennis center -Park furnishing package	CW		$84,235
PKR1194025	Kiest	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate Park Complex	CW		$4,913,684
PKR1194026	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - informational - new	CW		$76,638
PKR1194027	Kiest	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical- add trail lighting - new	CW		$440,672
PKR1194028	Kiest	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 10 ft - connection to City trail network (includes lighting) - new	CW		$1,052,932
PKR1194029	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	CW		$57,479
PKR1194030	Kiest	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkway along east side of Hampton Road from Kiest Blvd. to Five Mile Creek Pkwy 6 ft - new	CW		$44,925
PKR1194031	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking and vehicular circulation - redevelop/expand	CW		$5,957,591
PKR1194032	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Road at Field House - redevelop	CW		$511,936
PKR1194033	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosures - new (4)	CW		$252,704
PKR1194034	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	CW		$341,290
PKR1194035	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Restroom - remove and replace	CW		$600,003

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1194036	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Entry - restore (4) historic?	CW		$470,647
PKR1194037	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new (3), including tennis center signage	CW		$27,376
PKR1194038	Kiest	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$191,596
PKR1194039	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - Replace with medium (near Fantasy Landing)	CW		$596,662
PKR1194040	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	CW		$35,810
PKR1194041	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Park road - remove and reconstruct with concrete	CW		$2,270,656
PKR1194042	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Pave gravel parking areas	CW		$1,238,762
PKR1194043	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Garden Area - formal - re-establish/expand	CW		$287,394
PKR1194044	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	RV parking - new	CW		$341,290
PKR1194045	Kiest	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail - 8 ft to 5 Mile Creek - new	CW		$280,782
PKR1194046	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Plaza promenade with group pavilion - new	CW		$878,567
PKR1194047	Kiest	Park and Recreation Facilities	New	Specialty Parks	PKR	Dog Park (proposed) - new	CW		$1,684,692
PKR1194048	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Renovate Parking at quick start Tennis courts	CW		$491,368
PKR1194049	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium #2 - new	CW		$596,662
PKR1194050	Kiest	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - restore historical	CW		$1,684,692
PKR1194059	Kiest	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security cameras - recreation center & softball complex - new	CW		$210,586
PKR1194053	Kiest	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 11/1/2020	CW		$300,000
PKR1194054	Kiest	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball(1)	CW		$530,000
PKR1194055	Kiest	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer (2)	CW		$770,000
PKR1194056	Kiest	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (7)	CW		$2,800,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1194057	Kiest	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Parking Lot next to pavilion/playground - loop trail	CW		
PKR1194060	Kiest	Park and Recreation Facilities	New	Park and Site Development	PKR	A crosswalk (preferably raise crosswalk or other modified crosswalk) at Conversation Drive and W Kiest Blvd to connect Kiest Park to the Kiest Tennis Center. Kiest Park has multiple paths for pedestrians near this intersection but no crosswalks...	CW		
PKR1200010	Kleberg	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	8		$90,000
PKR1200011	Kleberg	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	8		$1,263,519
PKR1200012	Kleberg	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Road - reconstruct	8		$337,162
PKR1200013	Kleberg	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible(2)	8		$15,443
PKR1200014	Kleberg	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large - new	8		$772,150
PKR1200015	Kleberg	Park and Recreation Facilities	New	Park and Site Development	PKR	Restroom / concession building - new	8		$853,226
PKR1200016	Kleberg	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	8		$34,129
PKR1200017	Kleberg	Park and Recreation Facilities	New	Park and Site Development	PKR	Aeration fountain - new	8		$42,117
PKR1200018	Kleberg	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$213,327
PKR1200019	Kleberg	Park and Recreation Facilities	New	Specialty Parks	PKR	Off Leash Dog Park	8		$2,105,865
PKR1200020	Kleberg	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - improvements	8		$255,968
PKR1200022	Kleberg	Park and Recreation Facilities	New	Playgrounds	PKR	Replace playground with small all-inclusive playground. End of Warranty 3/1/2020	CW		$300,000
PKR1200023	Kleberg	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR1200024	Kleberg	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR120202	Klyde_Warren	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	KWP Partnership Match/Matching Dollars Phase II implementation	14		$10,000,000
PKR1203011	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Water recreation - fishing pier - new	6		$95,799
PKR1203012	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Trail Improvements	PKR	Nature trail - 6 ft - 1 mile - new	6		$421,173

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1203013	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - new	6		$191,596
PKR1203014	L.B._Houston_Nature_Area	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - medium	6		$596,662
PKR1203015	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - informational - new	6		$19,159
PKR1203016	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	6		$19,159
PKR1203017	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	6		$9,125
PKR1203018	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	6		$57,479
PKR1203019	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Water recreation - boat launch - new	6		$95,799
PKR1203010	L.B._Houston_Nature_Area	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$76,638
PKR1203021	L.B._Houston_Nature_Area	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Regrading & drainage improvements	CW		$67,059
PKR1203023	L.B._Houston_Tennis_Center	Park and Recreation Facilities	Major Maintenance	Tennis Center Improvements	PKR	Upgrade Pro Shop, address foundation issues, parking lot expansion	CW		
PKR1203020	L.B._Houston_Tennis_Center	Park and Recreation Facilities	New	Park and Site Development	PKR	Add 30 parking spaces - new	CW		$210,586
PKR1205011	Lake_Cliff	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$170,645
PKR1205014	Lake_Cliff	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 11/1/2023	CW		$300,000
PKR1205012	Lake_Cliff	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	1		$350,977
PKR1205013	Lake_Cliff	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 2 mile - new	1		$2,246,256
PKR120602	Lake_Highlands	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Athletic Field, Lighting upgrade and Monument Sign	CW		$275,000
PKR1207013	Lake_Highlands_North	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Interior renovation; Plus -Upgrade HVAC Main restroom rework Automatic Water Bottle Filler Take out divider in craft room Upgrade reception area Improve border in front of gym doors	CW		
PKR120705	Lake_Highlands_North	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2021	CW		$300,000
PKR120706	Lake_Highlands_North	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting around loop trail and playground on Fieldcrest	CW		

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PKR120707	Lake_Highlands_North	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	(3nd Priority) Improve border in front of gym doors Years ago, the gym floor was replaced due to flooding because the drain in front of the doors was blocked from run-off and debris. The border needs to be restructured. Muddy runoff still goes into...	CW		$75,000
PKR120708	Lake_Highlands_North	Park and Recreation Facilities	New	Recreation Centers	PKR	(4th Priority)New interior paint with white and ligh colors Singing Hills and Willie B. Johnson use appropriate paint colors that are light and playful. It has more of a recreation feel. Colors play a factor in how an environment feels. We want...	CW		$150,000
PKR120709	Lake_Highlands_North	Park and Recreation Facilities	New	Recreation Centers	PKR	(6th Priority) Upgrade reception area Replacing counters with ones that will match the new interior paint and create more counter space. Limited counter space has been an inconvenience to our patrons. A higher counter with an open concept would be...	CW		$150,000
PKR1207010	Lake_Highlands_North	Park and Recreation Facilities	New	Recreation Centers	PKR	5. (5th Priority) Exterior paint For the same reasons as above. Many patrons have come in and expressed how they have lived in the neighborhood for years but never visited. The second most comment we get is they think it is a library or a government...	CW		$200,000
PKR1207011	Lake_Highlands_North	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	MAIN RESTROOM RECONSTRUCTION (2nd Priority) The walkway into the women's and men's restroom need to be longer. Either passing by or standing in the right position, you can see who is in the stall or what they are doing in the restroom. I have had...	CW		$20,000
PKR1207012	Lake_Highlands_North	Park and Recreation Facilities	New	Recreation Centers	PKR	UPGRADE HVAC SYSTEM (1st priority) We run into constant issues of needing to request for city hall to adjust temperatures inside. One part of the building is blowing cold air and in others, blowing hot air. Senior citizens start getting light-headed...	CW		$250,000
PKR120908	Lakeland_Hills	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018	CW		$300,000
PKR120909	Lakeland_Hills	Park and Recreation Facilities	New	Specialty Parks	PKR	Full skate park redevelopment	7		$5,000,000
PKR121005	Lakewood	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion Control	9		$0
PKR9000010	Land_Acquisition	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - new joint use with DISD - W.T. White High School - new	CW		$2,807,819
PKR9000011	Land_Acquisition	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - new joint use with DISD - Hillcrest area - new	CW		$2,807,819
PKR9000012	Land_Acquisition	Park and Recreation Facilities	New	Land Acquisition	PKR	Wagon Wheel - football complex - new	CW		$4,266,131
PKR9000013	Land_Acquisition	Park and Recreation Facilities	New	Land Acquisition	PKR	Irrigation - system controls - new	CW		$9,579,808
PKR9000014	Land_Acquisition	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Indoor soccer - 4 facilities - new	CW		$44,925,111
PKR9000015	Land_Acquisition	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate Parks Complex - new	CW		$21,058,646
PKR9000016	Land_Acquisition	Park and Recreation Facilities	New	Land Acquisition	PKR	Sports complexes (5) - new (soccer, football, softball, baseball)	CW		$140,390,972
PKR9000017	Land_Acquisition	Park and Recreation Facilities	New	Land Acquisition	PKR	Service Center - land for maintenance facilities	CW		$5,615,639
PKR9000018	Land_Acquisition	Park and Recreation Facilities	New	Service Centers	PKR	Service Center - Maintenance District Downtown/Trinity - new	CW		$6,705,866

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR9000019	Land_Acquisition	Park and Recreation Facilities	New	Trail Improvements	PKR	White Rock Creek Trail South to I-30 to Lawnview Park - new	CW		$5,124,270
PKR9000020	Land_Acquisition	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - from Lawnview Park southward to At&T Trail - new	CW		$11,231,278
PKR9000021	Land_Acquisition	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - new- 12 ft from Mander Road to Glen Lake Dr. to SoPAC (4B) 1.12 mi	CW		$2,246,256
PKR9000022	Land_Acquisition	Park and Recreation Facilities	New	Playgrounds	PKR	Signature playgrounds (custom design) similar to harwood.	CW		$300,000
PKR9000023	Land_Acquisition	Park and Recreation Facilities	New	Land Acquisition	PKR	Property Acquisition of a large tract for park conservation located at 1801 Mountain Creek Parkway, Parcel # 000008023909000000	CW		
PKR1211010	Lawnview	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$76,638
PKR1211011	Lawnview	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	7		$72,936
PKR1211012	Lawnview	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - new	7		$310,324
PKR1211013	Lawnview	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	7		$63,176
PKR1211014	Lawnview	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer (1)	CW		$385,000
PKR1211015	Lawnview	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer/Football (1)	CW		$385,000
PKR1211016	Lawnview	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Soccer Parking Lot off Scyene	CW		
PKR121402	Ledbetter_Eagle_Ford	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 11/1/2020	6		$300,000
PKR142201	Lemmon_Avenue_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Programmed Trail	CW		$0
PKR1216013	Lindsley	Park and Recreation Facilities	New	Park and Site Development	PKR	Soft trail between park and Santa Fe Trail. Concrete pads for table sports, restrooms, splash pad	CW		$1,000,000
PKR1216011	Lindsley	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - replace with 8 ft - 1/2 mile	14		$561,564
PKR1216012	Lindsley	Park and Recreation Facilities	New	Spraygrounds	PKR	Splashpad	CW		
PKR1216014	Lindsley	Park and Recreation Facilities	New	Playgrounds	PKR	Replace playground with a small all-inclusive playground	CW		$0
PKR121809	Lochwood	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2005	CW		$300,000
PKR1218010	Lochwood	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Basketball court lights	CW		
PKR1221010	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Parking area - lighting - new	CW		$76,638
PKR1221011	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Drinking fountain - replace with new ADA accessible (4)	CW		$30,886

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1221012	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Road - add lighting (within park) - new	CW		$76,638
PKR1221013	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Levee and drainage Improvements	CW		$1,403,910
PKR1221014	Luna_Vista_(Golf_Course)	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Picnic pavilion - add accessible tables	CW		$22,992
PKR144002	Mapleshade	Park and Recreation Facilities	New	Park and Site Development	PKR	Implementation funding for new park	12		$4,000,000
PKR144001	Mapleshade	Park and Recreation Facilities	New	Park and Site Development	PKR	New - Micro Aphitheater	12		$0
PKR1223022	Marcus	Park and Recreation Facilities	New	Recreation Centers	PKR	Replace - Keep Senior Center and connect with breezeway	CW		$18,000,000
PKR1223011	Marcus	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - remove and relocate	13		$115,872
PKR1223010	Marcus	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Cricket Field - new	13		$280,782
PKR1223012	Marcus	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Tennis - renovate	13		$230,646
PKR1223013	Marcus	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR1223014	Marcus	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Senior Center - parking lot lighting - new	CW		$47,899
PKR1223015	Marcus	Park and Recreation Facilities	New	Master Plans	PKR	Park Development Plan	13		$35,098
PKR1223016	Marcus	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	13		$63,176
PKR1223017	Marcus	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	13		$34,129
PKR1223018	Marcus	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - medium	13		$596,662
PKR1223019	Marcus	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - parking area - redevelop and expand	13		$372,388
PKR1223021	Marcus	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	CW		$300,000
PKR122405	Maria_Luna	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2017	CW		$300,000
PKR143401	Marni_Kaner_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Connection from Marni Kaner Trail to the Cotton Belt Trail	CW		$150,000
PKR1226013	Martin_Luther_King,_Jr.	Park and Recreation Facilities	Major Maintenance	Multi-Departmental Shared Use Facilities	PKR	City Facilities and Park- Couple with Facilities Proposition - Full Campus Renovation	CW		$15,000,000

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PKR1226010	Martin_Luther_King,_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	7		$596,662
PKR1226011	Martin_Luther_King,_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	7		$9,125
PKR1228022	Martin_Weiss	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	resurfacing pool shells, pool filters, structures for restrooms and staff full renovations – code issues, (end of service life); Replacement / addition of pool building with family restrooms/shower, water fountain, IT closet , pool office/guard...	CW		$0
PKR1228014	Martin_Weiss	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - Renovate	1		$631,759
PKR1228013	Martin_Weiss	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Tennis - renovate with lights	1		$280,782
PKR1228021	Martin_Weiss	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1228020	Martin_Weiss	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1228019	Martin_Weiss	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	1		$15,443
PKR1228018	Martin_Weiss	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	1		$51,194
PKR1228015	Martin_Weiss	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Volleyball - renovate	1		$68,258
PKR1228010	Martin_Weiss	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - install fire suppression - new	CW		$172,437
PKR1228011	Martin_Weiss	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - gym/multi-purpose/entry addition - new	CW		$12,045,545
PKR1228012	Martin_Weiss	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - parking expansion - new	CW		$222,937
PKR1228017	Martin_Weiss	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting, including trail	CW		$150,000
PKR1228023	Martin_Weiss	Park and Recreation Facilities	New	Trail Improvements	PKR	ph 2 and 3	CW		
PKR1228024	Martin_Weiss	Park and Recreation Facilities	New	Trail Improvements	PKR	phase I and 2	CW		
PKR123108	McCree	Park and Recreation Facilities	New	Specialty Parks	PKR	Potential skate park site	10		
PKR123101	McCree	Park and Recreation Facilities	New	Park and Site Development	PKR	Work with Transportation for safe street crossing, Dixon branch pedestrian bridge, loop trail, possible dog park, be mindful of flooding with designing solutions	10		
PKR123107	McCree	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR123402	Meadowstone	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	CW		$300,000
PKR142801	Midtown_District_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Proposed	CW		

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1237017	Mildred_L._Dunn	Park and Recreation Facilities	Major Maintenance	Spraygrounds	PKR	Remodel/replace sprayground	CW		
PKR1237014	Mildred_L._Dunn	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package and drinking fountain	7		$63,176
PKR1237016	Mildred_L._Dunn	Park and Recreation Facilities	New	Recreation Centers	PKR	Full replacement	7		$3,000,000
PKR1237015	Mildred_L._Dunn	Park and Recreation Facilities	New	Spraygrounds	PKR	Remodel or replace existing sprayground	CW		$3,000,000
PKR123906	Miller_Family	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR124006	Monarch	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 4/1/2019	CW		$300,000
PKR1241010	Moore	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	4		$124,129
PKR1241011	Moore	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Concrete entry road to parking lot	4		$315,880
PKR1241012	Moore	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	4		$561,564
PKR1241013	Moore	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new (2)	4		$126,352
PKR1241014	Moore	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$150,001
PKR1241015	Moore	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible (2)	4		$15,443
PKR1241016	Moore	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Bridge - pedestrian - new	4		$341,290
PKR1241017	Moore	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove	4		$56,156
PKR1241018	Moore	Park and Recreation Facilities	New	Park and Site Development	PKR	Grand mall area - with Shade Structure and Planters - new	4		$631,759
PKR1241019	Moore	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	4		$102,387
PKR1241020	Moore	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - remove and replace with concrete and access drive	4		$682,581
PKR1241021	Moore	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - informational - new	4		$47,065
PKR1241022	Moore	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	4		$9,125
PKR1241023	Moore	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR1241024	Moore	Park and Recreation Facilities	New	Playgrounds	PKR	Replace existing playground with a small all-inclusive playground	CW		$300,000
PKR124205	Moss	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 4/1/2019	CW		$300,000

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PKR1244010	Mountain_Creek_Lake	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - renovation with lighting	CW		$811,937
PKR1244011	Mountain_Creek_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Boat ramp - remove and replace (south side) - new	3		$243,581
PKR1244012	Mountain_Creek_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Fishing pier - new (2)	3		$229,915
PKR1244013	Mountain_Creek_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Restroom - renovate	3		$68,258
PKR1244014	Mountain_Creek_Lake	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Baseball - renovate	3		$511,936
PKR1244015	Mountain_Creek_Lake	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Baseball - renovate grandstand	3		$470,647
PKR1244016	Mountain_Creek_Lake	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$300,001
PKR1244017	Mountain_Creek_Lake	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Cricket - add lighting - new	CW		$222,937
PKR1244018	Mountain_Creek_Lake	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	3		$511,936
PKR1244019	Mountain_Creek_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage improvements	3		$487,162
PKR1244020	Mountain_Creek_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Cricket - upgrade irrigation	3		$64,129
PKR1244021	Mountain_Creek_Lake	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Field house - new (cricket)	3		$383,193
PKR1244022	Mountain_Creek_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Restroom / concession / storage - new	3		$1,060,328
PKR1244023	Mountain_Creek_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Mountain Creek Trail (formerly known as 'Southwest Dallas Trail) - 12 ft trail - From I-20 southward to Clark Road (3.4 miles)	CW		$5,727,952
PKR801001	Mountain_Creek_Service_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Abandoned service center annex for district 4 maintenance, no water, or data, need audit to repair/replace/convert/or sell	CW		
PKR143701	Mountain_Creek_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Development of the Mountain Creek Trail	CW		
PKR124702	Munger	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2016	CW		$300,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1248023	Nash_Davis	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	field improvements	CW		$600,000
PKR124809	Nash_Davis	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1248012	Nash_Davis	Park and Recreation Facilities	TBD	Master Plans	PKR	Master Plan Implementation: Site improvements, Loop Trail, walkways, playground, sports and field courts	CW		$3,000,000
PKR1248014	Nash_Davis	Park and Recreation Facilities	New	Park and Site Development	PKR	exercise stations around loop trail	CW		$350,000
PKR1248018	Nash_Davis	Park and Recreation Facilities	New	Park and Site Development	PKR	New pavilion	CW		$300,000
PKR1248016	Nash_Davis	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Renovate tennis courts	CW		$250,000
PKR124808	Nash_Davis	Park and Recreation Facilities	New	Playgrounds	PKR	Replace existing playground with a small all-inclusive playground and include poured in place, and shade structure. End of Warranty 2/1/2016	CW		$500,000
PKR1248013	Nash_Davis	Park and Recreation Facilities	New	Recreation Centers	PKR	New Gym including Pavilion	CW		$1,000,000
PKR1248020	Nash_Davis	Park and Recreation Facilities	New	Specialty Parks	PKR	Skate park - new (small)	6		$701,955
PKR1248010	Nash_Davis	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Security lighting, include splashpad lighting	CW		$220,000
PKR1250019	Norbuck	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking lot improvements	9		$920,000
PKR1250015	Norbuck	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (2)	CW		$530,000
PKR1250016	Norbuck	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Football (2)	CW		$770,000
PKR1250017	Norbuck	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (2)	CW		$800,000
PKR125102	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball Field - Renovate (2)	13		$701,955
PKR125103	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D Sign (#2) - new	13		$18,251
PKR125104	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$341,290
PKR125105	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - interpretive - new	13		$28,078
PKR125106	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	13		$114,958

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR125107	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail Ext. along Rosser- 8 ft - walking - 1 mile - new	13		$1,123,128
PKR125108	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new (near Forest Lane)	13		$220,196
PKR125109	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	13		$63,176
PKR1251016	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - bank stabilization	CW		$383,193
PKR1251018	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	New	Playgrounds	PKR	Replace the existing playground with a small all-inclusive playground. End of Warranty 1/1/2018	CW		$300,000
PKR1251014	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1251015	Northaven_Park_and_Greenbelt	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023, Baseball (1)	CW		$530,000
PKR1252018	Northaven_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	New trail connection from the Freda Stern trailhead to the Northaven Trail bridge over US 75	CW		$1,000,000
PKR1252010	Northaven_Trail	Park and Recreation Facilities	New	Land Acquisition	PKR	Northaven Trail - land acquisition @ West side of Webb Chapel for trail	CW		$701,955
PKR1252011	Northaven_Trail	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - Northaven Trail at Pensive Drive Parking Lot	CW		$252,704
PKR1252012	Northaven_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Northaven Trail - 12 ft - Monroe Drive to Elm Fork Greenbelt - new	CW		$5,119,357
PKR1252013	Northaven_Trail	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Freda Stern Trail Head/Parking Lot	CW		
PKR1252017	Northaven_Trail	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trailhead Improvements for Northaven Trail Bridge - West Side	CW		
PKR125608	Northwood	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Trail Head/Parking Lot	CW		
PKR125903	Old_East_Dallas_Work_Yard	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	CW		$300,000
PKR126005	Old_Renner	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	CW		$300,000
PKR126208	Opportunity	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 11/1/2022	CW		$300,000
PKR126209	Opportunity	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1262010	Opportunity	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Single Span Concrete Double Tee Girder 30'-0"L X 5'-0"W; Medium Priority	CW		$0
PKR126408	Orbiter	Park and Recreation Facilities	TBD	Master Plans	PKR	There is no master plan for the park. We are asking that this be included in the upcoming bond. It would be best if a consultant was hired to work with Northwood Estates, Urban Reserve and White Rock Trail Friends and City staff to develop a master plan.	10		$1,000,000
PKR126409	Orbiter	Park and Recreation Facilities	New	Playgrounds	PKR	Playground, New	CW		$300,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1264011	Orbiter	Park and Recreation Facilities	New	Park and Site Development	PKR	Access from Royal to the park but without opening Pinewood to Royal/parking lot location and size	10		
PKR1264012	Orbiter	Park and Recreation Facilities	New	Park and Site Development	PKR		10		
PKR126505	Overlake	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2017	CW		$300,000
PKR126602	Owenwood	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018	CW		$300,000
PKR126803	Pagewood	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek - safety rail/barrier	11		$21,059
PKR126802	Pagewood	Park and Recreation Facilities	New	Playgrounds	PKR	Pagewood Park - North End Playground	CW		$300,000
PKR1269014	Park_In_The_Woods	Park and Recreation Facilities	New	Recreation Centers	PKR	Expansion and parking lot	3		$9,000,000
PKR1269010	Park_In_The_Woods	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	3		$57,479
PKR1269011	Park_In_The_Woods	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	3		$596,662
PKR1269012	Park_In_The_Woods	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1269013	Park_In_The_Woods	Park and Recreation Facilities	New	Playgrounds	PKR	Replace the existing playground with a large all-inclusive playground. End of Warranty 7/1/2023	CW		$300,000
PKR801301	Park_Rangers_Station	Park and Recreation Facilities	New	Service Centers	PKR	8007 E. Northwest Hwy (Doran Point)	CW		$1,000,000
PKR1270016	Parkdale	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018. Replace playground with a small all-inclusive playground	CW		$300,000
PKR1270010	Parkdale	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - medium	7		$596,662
PKR1270011	Parkdale	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	7		$85,323
PKR1270014	Parkdale	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate include fencing	7		$448,650
PKR1270013	Parkdale	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1436017	Parkdale_lake	Park and Recreation Facilities	New	Master Plans	PKR	Site development a newly acquired lake	CW		$20,000,000
PKR1436018	Parkdale_lake	Park and Recreation Facilities	New	Land Acquisition	PKR	Parkdale Lake Area Land Acquisition (Ryan O'Connor) cost tbd	7		$5,000,000
PKR1436015	Parkdale_lake	Park and Recreation Facilities	New	Trail Improvements	PKR	New trail connection from Fair Park to Parkdale Lake / Lawnview Park	CW		$3,000,000
PKR910002	Paul_D._Dyer_Service_Center	Park and Recreation Facilities	New	Service Centers	PKR	Paul Dyer - Needs Second Floor design/construction/furnishings/security/signage; Recreation Services moving in Fall 2023	CW		$1,500,000
PKR127309	Peary	Park and Recreation Facilities	New	Specialty Parks	PKR	New skate park	7		
PKR127408	Pecan_Grove	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	CW		$300,000
PKR127502	Pegasus	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage improvements, overall site improvements	6		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1277010	Pemberton_Hill	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate (2) including fencing	8		$923,422
PKR1277011	Pemberton_Hill	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	8		$492,698
PKR1277013	Pemberton_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$85,323
PKR1277014	Pemberton_Hill	Park and Recreation Facilities	New	Trail Improvements	PKR	Sidewalk - south side of multi-purpose room - new	8		$5,972
PKR1277015	Pemberton_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	8		$63,176
PKR1277016	Pemberton_Hill	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$95,799
PKR1277017	Pemberton_Hill	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	8		$114,958
PKR1277018	Pemberton_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	8		$34,129
PKR1277019	Pemberton_Hill	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	8		$1,123,128
PKR1277020	Pemberton_Hill	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new	8		$287,394
PKR1277021	Pemberton_Hill	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - large	8		$666,857
PKR1277022	Pemberton_Hill	Park and Recreation Facilities	New	Master Plans	PKR	Park development plan	8		$85,323
PKR1277023	Pemberton_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D sign - new	8		$9,125
PKR1277024	Pemberton_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - expansion - 60 spaces - new	8		$513,309
PKR1277025	Pemberton_Hill	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Janie_C._Turner/Pemberton_Hill: Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1277012	Pemberton_Hill	Park and Recreation Facilities	New	Park and Site Development	PKR	Sand volleyball - new	8		$57,937
PKR127806	Peter_Pan	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000
PKR1279017	Pike	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Santos Rodriguez Community Center - Structural improvements, elevator to parking level, plumbing, electrical, HVAC	CW		$25,000,000
PKR1279010	Pike	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	2		$36,055

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1279011	Pike	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting trail - 8 ft - to Katy -new	2		$561,564
PKR1279012	Pike	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - informational - new	2		$19,159
PKR1279013	Pike	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	2		$15,443
PKR1279016	Pike	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation center End Of Service Life - Full Replacement Required	2		$12,000,000
PKR1279014	Pike	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1279015	Pike	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 4/1/2019	CW		$300,000
PKR1282018	Pleasant_Oaks	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Renovate/replace pool	CW		$5,500,000
PKR1282015	Pleasant_Oaks	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	resurfacing pool shells, pool filters, structures for restrooms and staff full renovations – code issues, (end of service life);Replacement / addition of pool building with family restrooms/shower, water fountain, IT closet , pool office/guard area,...	CW		$0
PKR1282013	Pleasant_Oaks	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Football (1)	CW		$385,000
PKR1282014	Pleasant_Oaks	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1282017	Pleasant_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Park site development	5		
PKR1282011	Pleasant_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	5		$666,857
PKR1282010	Pleasant_Oaks	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	5		$63,176
PKR1282016	Pleasant_Oaks	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace roof on gym	CW		$1,052,932
PKR128308	Pointer	Park and Recreation Facilities	New	Park and Site Development	PKR	1/2 Court Basketball Court	6		
PKR128309	Pointer	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking Trail	6		
PKR128307	Pointer	Park and Recreation Facilities	New	Playgrounds	PKR	New playground	CW		
PKR128504	Preston_Green	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018	CW		$300,000
PKR128608	Preston_Hollow	Park and Recreation Facilities	New	Playgrounds	PKR	Replace the existing playground with a small all-inclusive playground. End of Warranty 3/1/2020	CW		$300,000
PKR128804	Pueblo	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition of the Bataan Center, master plan, mini amphitheater	CW		$3,000,000
PKR128805	Pueblo	Park and Recreation Facilities	TBD	Master Plans	PKR	master plan with mini amphitheater	6		$3,000,000
PKR128803	Pueblo	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2018	CW		$300,000
PKR128904	R.P._Brooks	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Steel through truss and timber deck. 84'-0"L x 10'-0"W; Urgent Priority 1. Gaps up to 2.5" in planks. Moderate to heavy weathering. Recommend replacing deck. 2. Railing at south abutment. Entry rail elements floating over major erosion. 3. South...	CW		$0
PKR129108	Renner	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2021	CW		$300,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1293010	Reverchon	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball - full court - new	2		$191,596
PKR1293011	Reverchon	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Renovate Ballfield and restroom - (matching fund)	2		$2,105,865
PKR1293012	Reverchon	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	2		$147,523
PKR1293013	Reverchon	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Landscape improvements - Turtle Creek restatement and identification	2		$692,820
PKR1293014	Reverchon	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Landscape improvements - park-wide reforestation and landscape stabilization	2		$503,403
PKR1293015	Reverchon	Park and Recreation Facilities	New	Park and Site Development	PKR	Landscape improvements - Upper Meadow Trail and connections	2		$341,290
PKR1293016	Reverchon	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Landscape improvements - Lower Meadow connection to Turtle Creek Trail	2		$303,749
PKR1293017	Reverchon	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Remove and Replace curb and gutter and resurface street	2		$491,368
PKR1293018	Reverchon	Park and Recreation Facilities	New	Park and Site Development	PKR	Park signage and interpretive graphics package	2		$255,968
PKR1293019	Reverchon	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Lighting for pedestrians throughout park - new	CW		$819,097
PKR1293020	Reverchon	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Boardwalk replacement and bank erosion control east of Maple Ave	2		$1,123,128
PKR1293021	Reverchon	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Landscape improvements - Escarpment area	2		$153,581
PKR1293023	Reverchon	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2017	2		$300,000
PKR1293024	Reverchon	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	2		$530,000
PKR1293025	Reverchon	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center End of Service Life - New Recreation Center Required; No Location to be built across Maple Ave, multi-story with direct access to katy trail, natatorium,	2		$50,000,000
PKR1293026	Reverchon	Park and Recreation Facilities	New	Recreation Centers	PKR	demolition of existing recreation center after new location opens, relocate outdoor tennis facilities if desired by neighborhood	2		$500,000
PKR1293022	Reverchon	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1294010	Ricketts_Branch	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$62,065
PKR1296011	Ridgewood	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security and area lighting	CW		$115,872
PKR1296012	Ridgewood	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1296014	Ridgewood	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - multi-purpose addition - new	CW		$4,600,000
PKR1296013	Ridgewood	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Major Repairs/addition	CW		$1,800,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1296015	Ridgewood	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Building renovation, including HVAC system	CW		$4,000,000
PKR129903	Rosemeade	Park and Recreation Facilities	New	Park and Site Development	PKR	Landscaping, brush clearing, new lighting	12		$100,000
PKR129902	Rosemeade	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Youth Golf - Par 3, 6- or 9-hole course	CW		$14,000,000
PKR1300016	Royal	Park and Recreation Facilities	New	Specialty Parks	PKR	New dog park	13		
PKR1300015	Royal	Park and Recreation Facilities	New	Park and Site Development	PKR	Review converting to pickleball and relocating	13		
PKR1300010	Royal	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$168,469
PKR1300011	Royal	Park and Recreation Facilities	New	Park and Site Development	PKR	Exercise stations	13		$210,586
PKR1300013	Royal	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion Control - Grading, landscape and drainage swale	13		$421,173
PKR1300012	Royal	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 7/1/2023	CW		$300,000
PKR1300014	Royal	Park and Recreation Facilities	New	Playgrounds	PKR	All streets, sidewalks and alleys need to be replaced. At the Royal Park (Transportation/streets only project); shade cover for the playground.	CW		
PKR1301010	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	From Singing Hills to UNT Dallas Campus	CW		$3,261,282
PKR1301011	Runyon_Creek_Greenbelt	Park and Recreation Facilities	New	Trail Improvements	PKR	Create trailhead and connection to trail - New - North of Simpson Stewards Rd.	CW		$421,173
PKR130207	Ruthmeade	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000
PKR1305013	Samuell_East_(Farm)	Park and Recreation Facilities	New	Land Acquisition	PKR	Future athletic complex	CW		
PKR1305010	Samuell_East_(Farm)	Park and Recreation Facilities	New	Specialty Parks	PKR	Portable facility enclosure - new	CW		$63,176
PKR1305011	Samuell_East_(Farm)	Park and Recreation Facilities	New	Specialty Parks	PKR	Picnic pavilion - medium - new	CW		$596,662
PKR1305012	Samuell_East_(Farm)	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000
PKR1305014	Samuell_East_(Farm)	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Steel through truss with timber girder and plywood deck. 45’-6”L x 4’-0”W; High Priority	CW		$0
PKR1306012	Samuell_Garland	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$0
PKR1306018	Samuell_Garland	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer (5)	CW		$1,925,000
PKR1307056	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	new bleachers	CW		
PKR1307058	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Irrigation upgrade	CW		
PKR1307059	Samuell_Grand	Park and Recreation Facilities	New	Racquet Sports Complex	PKR	Indoor racquetball	CW		$4,500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1307060	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Nine-hole course and erosion control (includes Tenison Nature Preserve)	CW		$9,250,000
PKR1307057	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	new Pavilion	CW		
PKR1307055	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Permanent restrooms, bleachers, pavilion, irrigation upgrades	CW		
PKR1307023	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Amphitheater - VIP seating / sound booth - new	2		$526,890
PKR1307010	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - replace roof	CW		$450,000
PKR1307011	Samuell_Grand	Park and Recreation Facilities	New	Tennis Center Improvements	PKR	Indoor Tennis center - New	CW		$3,509,774
PKR1307012	Samuell_Grand	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Baseball - add bleachers - new	CW		$224,626
PKR1307013	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Tennis Center Improvements	PKR	Tennis center - repair existing court foundation	CW		$701,955
PKR1307014	Samuell_Grand	Park and Recreation Facilities	New	Tennis Center Improvements	PKR	Tennis center - Replace all tennis court lights	CW		$701,955
PKR1307015	Samuell_Grand	Park and Recreation Facilities	New	Tennis Center Improvements	PKR	Tennis center - covered & lighted courts (6)	CW		$1,436,972
PKR1307016	Samuell_Grand	Park and Recreation Facilities	New	Tennis Center Improvements	PKR	Tennis center - add accessible walks	CW		$95,799
PKR1307017	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - remove and replace	CW		$1,149,577
PKR1307018	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate with fencing	CW		$426,613
PKR1307019	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area near pool area- modify for traffic control	CW		$255,968
PKR1307020	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Amphitheater - pavilion - new	CW		$666,857
PKR1307021	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Shakespeare Festival - plaza/walkways - new	CW		$335,293

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1307022	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Amphitheater - concessions/storage - new	CW		$701,955
PKR1307024	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - large with concessions near amphitheater - new	CW		$1,052,932
PKR1307025	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	CW		$0
PKR1307026	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Park road - renovate	CW		$0
PKR1307027	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	CW		$0
PKR1307028	Samuell_Grand	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Amphitheater - add security lights for parking lot	CW		$140,391
PKR1307029	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Road - entry reconstruction	CW		$287,394
PKR1307030	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Restroom / concession - new	CW		$1,052,932
PKR1307031	Samuell_Grand	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	CW		$1,684,692
PKR1307032	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Restrooms - upgrade to comply with ADA	CW		$191,596
PKR1307033	Samuell_Grand	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting - new	CW		$76,638
PKR1307034	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - remove/replace - smaller lot	CW		$235,323
PKR1307035	Samuell_Grand	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Walking Trail lighting -new	CW		$421,173
PKR1307036	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium near Rose Garden - new	CW		$596,662
PKR1307037	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	CW		$15,443
PKR1307038	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Amphitheater - roof over stage - new	CW		$213,307
PKR1307039	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic tables - new tables with concrete pads - new	CW		$0
PKR1307040	Samuell_Grand	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security and area lighting	CW		$191,596

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1307041	Samuell_Grand	Park and Recreation Facilities	New	Park and Site Development	PKR	Irrigation system- new	CW		$561,564
PKR1307042	Samuell_Grand	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	CW		$0
PKR1307054	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Replacement/repair of epoxy floor for family restrooms at community pool that are disintegrating/peeling.	CW		$0
PKR1307043	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR1307044	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Soccer (1)	CW		$385,000
PKR1307045	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (3)	CW		$1,200,000
PKR1307046	Samuell_Grand	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Park Entries and Security	CW		$5,500,000
PKR1307047	Samuell_Grand	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Baseball Field and Parking	CW		$2,025,000
PKR1307048	Samuell_Grand	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Sports Fields and Amenities	CW		$4,500,000
PKR1307049	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Site Improvements and Landscaping	CW		$3,500,000
PKR1307050	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Tennis Center Improvements	PKR	Tennis Center and Amphitheater	CW		$5,500,000
PKR1307051	Samuell_Grand	Park and Recreation Facilities	New	Aquatics	PKR	Natatorium Expansion	CW		$7,300,000
PKR1307052	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Golf Club Facility Improvements	CW		$6,530,000
PKR1307053	Samuell_Grand	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Practice Facility Improvements	CW		$5,600,000
PKR131105	Santa_Fe_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Trail wide improvements to provide lighting, street crossing enhancements, signage, and other critical safety improvements.	CW		$5,500,000
PKR131106	Santa_Fe_Trail	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Trail wide improvements to provide benches, water fountains, trash cans, enhanced planting, improved neighborhood trailheads, and other amenities.	CW		$4,300,000
PKR131107	Santa_Fe_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	White Rock Lake Trailhead - Improvement to provide bike and pedestrian access to Winsted Drive, as well as create an amenities rest stop.	CW		$3,200,000
PKR131108	Santa_Fe_Trail	Park and Recreation Facilities	Major Maintenance	Master Plans	PKR	Old Rail Bridge - Improvements to Old Rail Bridge to allow pedestrian access, create hillside terraced seating, and add a section of soft-surface trail to parallel the existing trail	CW		$3,000,000
PKR131109	Santa_Fe_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Grand Ave. Overpass Plaza - Improvements under Grand Overpass to create an amenities pedestrian plaza, enhance planting, create terraced seating, and improvement pedestrian access to adjacent school.	CW		$2,900,000

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PKR1311010	Santa_Fe_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Brookside Plaza - Improvements at dead-end of Brookside drive to create an amenities pedestrian plaza adjacent to the trail, including enhanced planting, a covered pavilion, and a boardwalk linking to Glasgow Trailhead	CW		$2,600,000
PKR1311011	Santa_Fe_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Glasgow Trailhead - Improvements at the Glasgow to create amenities trailhead, restore wetland area, create an elevated pedestrian connection across, as well as connect boardwalk to Brookside Plaza.	CW		$3,100,000
PKR1311012	Santa_Fe_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Art and Artifact Park at T-Intersection - Creation of a sculpture garden at the T-Intersection utilizing historical artifacts from the Dallas Park and Recreation Department's "Boneyard". This would be the anchor of our arts corridor linking the Fair...	CW		$2,400,000
PKR1311013	Santa_Fe_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Arts Corridor at T-Intersection - Improvements to create amenities arts corridor linking Deep Ellum and Fair Park State Cultural Districts, and create bike skills area underneath overpass.	CW		$2,000,000
PKR1313010	Sargent	Park and Recreation Facilities	New	Park and Site Development	PKR	Reforestation	4		$84,235
PKR1313011	Sargent	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking fountain - new	4		$7,722
PKR1313012	Sargent	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/2 mile - new	4		$561,564
PKR1313013	Sargent	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Electrical - add athletic field lights	4		$95,799
PKR1313014	Sargent	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - improvements	4		$561,564
PKR1313015	Sargent	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR1319010	Singing_Hills	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	8		$0
PKR1319011	Singing_Hills	Park and Recreation Facilities	New	Park and Site Development	PKR	Picnic pavilion - medium - new	8		$0
PKR1319012	Singing_Hills	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR1319013	Singing_Hills	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drinking fountain - replace with new ADA accessible(2)	8		$0
PKR1319014	Singing_Hills	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	8		$0
PKR1319015	Singing_Hills	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018	CW		$300,000
PKR1319016	Singing_Hills	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR143104	Skate_Park_Master_Plan_Implementation	Park and Recreation Facilities	New	Specialty Parks	PKR	Placeholder: New Skate Park Locations	CW		$0
PKR132102	Sleepy_Hollow	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2016	CW		$300,000
PKR132103	Sleepy_Hollow	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Pavilion replacement	2		$0
PKR132405	South_Central	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR132406	South_Central	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Parking Lot Lights	CW		
PKR1326010	St._Augustine	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate	5		$0
PKR1326012	St._Augustine	Park and Recreation Facilities	New	Trail Improvements	PKR	New walking trail, loop trail, and/or Walking trail - 8 ft - 1 mile - new	5		
PKR1327010	St._Francis	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Parking Lot and basketball courts	2		
PKR133109	Stevens_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Stevens Park Golf Course Pro Shop renovation, second floor addition, restroom expansion, kitchen expansion, upstairs dining area	CW		$5,000,000
PKR133208	Stevens_Park	Park and Recreation Facilities	New	Park and Site Development	PKR	New Pavilion	1		$500,000
PKR133207	Stevens_Park	Park and Recreation Facilities	New	Racquet Sports Complex	PKR	New pickleball court	1		$0
PKR133206	Stevens_Park	Park and Recreation Facilities	Major Maintenance	Playgrounds	PKR	Playground Replacement, Landscape structures end of service life 12/1/16	1		$300,000
PKR133508	Sugarberry	Park and Recreation Facilities	New	Trail Improvements	PKR	Loop Trail	3		$100,000
PKR133907	Tama	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2021	CW		$300,000
PKR134107	Teagarden_Place	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2021	CW		$300,000
PKR1342016	Tenison_Park_Golf_Course	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control	CW		
PKR1342019	Tenison_Park_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	electrical and lighting	CW		
PKR1342018	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	new signs/historic	CW		
PKR1342021	Tenison_Park_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	ranger station conversion - convert to restroom facility	CW		$100,000
PKR1342010	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Highlands course - new fence	CW		$0
PKR1342011	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Sidewalk - ADA ramp - new	CW		$0
PKR1342012	Tenison_Park_Golf_Course	Park and Recreation Facilities	New	Golf Center Improvements	PKR	Park furnishings package	CW		$0
PKR1342013	Tenison_Park_Golf_Course	Park and Recreation Facilities	Major Maintenance	Golf Center Improvements	PKR	Tenison Park Improvements (for picnic area or golf course)	CW		$4,500,000
PKR1342015	Tenison_Park_Golf_Course	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion Control - East Side of White Rock Creek	CW		$3,650,000
PKR1343010	Tenison_Park_Picnic_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	14		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1343011	Tenison_Park_Picnic_Area	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking area - remove and replace (south)	14		$0
PKR1343012	Tenison_Park_Picnic_Area	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain	14		$0
PKR1343013	Tenison_Park_Picnic_Area	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	14		$0
PKR1343014	Tenison_Park_Picnic_Area	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 3/1/2020	CW		$300,000
PKR1424015	Texas_Buckeye_Trail	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Parking Lot/Area end of Bexar St	CW		
PKR1345010	Thurgood_Marshall	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	3		$0
PKR1345011	Thurgood_Marshall	Park and Recreation Facilities	New	Athletic Field Lighting	PKR	Football - renovate field with lights and bleachers	3		$0
PKR1345012	Thurgood_Marshall	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR1345013	Thurgood_Marshall	Park and Recreation Facilities	TBD	Other	PKR	No Projects, Audit Needed	3		$0
PKR1345014	Thurgood_Marshall	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Football (1)	CW		$385,000
PKR1345015	Thurgood_Marshall	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Lighting upgrade; additional lighting at parking lot and playground off of Aerial Drive and Dove Creek Way	CW		
PKR1345016	Thurgood_Marshall	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Replace Restrooms	CW		$0
PKR1345017	Thurgood_Marshall	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Sandblast existing paint covering off all river surfaces and re-paint with Ultra Poly One coat.	CW		$0
PKR1345018	Thurgood_Marshall	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Safety/structural replacement of two slide sections.	CW		$0
PKR1345019	Thurgood_Marshall	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Coconut Cove (Water Play Structure) refurbishment and repair non-functioning sections and re-paint features.	CW		$0
PKR1346013	Tietze	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	redo backstop like done at Exall	14		
PKR1346012	Tietze	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	drainage	CW		
PKR1346011	Tietze	Park and Recreation Facilities	New	Park and Site Development	PKR	more lighting	CW		
PKR1346010	Tietze	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	path improvements	14		
PKR134604	Tietze	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022 - Playground - barrier free, poured in place foundation, shade	CW		$300,000
PKR134605	Tietze	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR134606	Tietze	Park and Recreation Facilities	New	Playgrounds	PKR	remove aging playground, replace with a barrier-free park where the entire playground is accessible and usable without restrictions for all children, adolescents, adults, and seniors. This kind of playground is a place where everyone, with or without...	CW		$400,000
PKR134607	Tietze	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Replacement/repair of epoxy floor for women's and men's restrooms that are disintegrating/peeling.	CW		$0
PKR134608	Tietze	Park and Recreation Facilities	New	Aquatics	PKR	Addition of storage structure at Tietze Aquatic Center for programming and pool equipment.	CW		$0
PKR1347010	Timberglen	Park and Recreation Facilities	New	Recreation Centers	PKR	Relocate playground by the sprayground, new bathrooms, add activity center and teen tech center (another wing)	CW		$16,000,000
PKR134708	Timberglen	Park and Recreation Facilities	New	Trail Improvements	PKR	Proposed Timberglen_Preston_Ridge_Connection	CW		
PKR134709	Timberglen	Park and Recreation Facilities	New	Trail Improvements	PKR	Programmed Trail	CW		
PKR1347011	Timberglen	Park and Recreation Facilities	New	Park and Site Development	PKR	Park Furnishing Package, Trail priority	12		$0
PKR134706	Timberglen	Park and Recreation Facilities	New	Playgrounds	PKR	Replace the existing playground with a small all-inclusive playground. End of Warranty 2/1/2016	CW		$300,000
PKR134707	Timberglen	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Trail lighting - Timberglen and Barry Barker	CW		
PKR134907	Tipton	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Parking Lot/Bernal Trail	CW		
PKR135003	Tokalon	Park and Recreation Facilities	New	Trail Improvements	PKR	Pathway along Winstead	9		$300,000
PKR1351011	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Basketball - renovate	8		$0
PKR1351010	Tommie_M._Allen	Park and Recreation Facilities	New	Athletic Field Development/ Improvement	PKR	Football field - new	8		$0
PKR1351012	Tommie_M._Allen	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 10 ft - loop - 1/2 mile - new	8		$0
PKR1351013	Tommie_M._Allen	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	8		$0
PKR1351014	Tommie_M._Allen	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR1351015	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Pedestrian bridge - replace	8		$0
PKR1351016	Tommie_M._Allen	Park and Recreation Facilities	New	Park and Site Development	PKR	Drinking Fountain (2)	8		$0
PKR1351017	Tommie_M._Allen	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	8		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1351018	Tommie_M._Allen	Park and Recreation Facilities	New	Playgrounds	PKR	Shade Structure for Playground	8		$0
PKR1351019	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Softball - renovate	8		$0
PKR1351020	Tommie_M._Allen	Park and Recreation Facilities	New	Trail Improvements	PKR	Trail - 8 ft - loop - new	8		$0
PKR1351021	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - medium	8		$0
PKR1351022	Tommie_M._Allen	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	8		$0
PKR1351023	Tommie_M._Allen	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Parking area - lighting (2) - new	CW		$0
PKR1351024	Tommie_M._Allen	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - expansion with ADA	8		$0
PKR1351028	Tommie_M._Allen	Park and Recreation Facilities	New	Aquatics	PKR	Installation of crossing feature to add another activity to do at the pool and updated appearance.	CW		$0
PKR1351025	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1351026	Tommie_M._Allen	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018	CW		$300,000
PKR1351027	Tommie_M._Allen	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	resurfacing pool shells, pool filters, structures for restrooms and staff full renovations – code issues, (end of service life); Replacement / addition of pool building with family restrooms/shower, water fountain, IT closet , pool office/guard...	CW		$0
PKR142601	Trinity_Forest_Spine_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Connect the Trinity Forest Spine Trail to Samuell Grand Park, via Samuell Boulevard and tunnels under the railroad. Bike/Ped trail can then be continued through the park via Tenison Parkway.	CW		
PKR141902	Trinity_Forest_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trinity_Forest_Trail_Phase_II	CW		
PKR141903	Trinity_Forest_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trinity_Forest_Trail_Phase_III	CW		
PKR141901	Trinity_Forest_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trinity_Forest_Trail	CW		
PKR142901	Trinity_Levee_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Proposed	CW		
PKR135202	Trinity_River_Audubon_Center	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Master Plan Improvements at TRAC	CW		$0
PKR135203	Trinity_River_Audubon_Center	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Deteriorating ducts and lighting, contributing to increased pest control needs	7		$0
PKR135204	Trinity_River_Audubon_Center	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	HVAC replacement	7		$0

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PKR135205	Trinity_River_Audubon_Center	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Plumbing repairs, chronic - needs assessment and repairs	7		$0
PKR135206	Trinity_River_Audubon_Center	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Boardwalk repair	7		$0
PKR135207	Trinity_River_Audubon_Center	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Siding Repair	7		$0
PKR135208	Trinity_River_Audubon_Center	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Fire suppression system assessment and replacement	7		$0
PKR142703	Trinity_Skyline_Link	Park and Recreation Facilities	New	Trail Improvements	PKR	Proposed Trail	CW		
PKR142502	Trinity_Skyline_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Proposed	CW		
PKR142501	Trinity_Skyline_Trail	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Lighting mounted under Sylvan Bridge	CW		
PKR135506	Trinity_Strand_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Trinity_Strand_Trail (Meanders): existing project with TIF funds adjacent to meanders and potential matching funds	CW		
PKR135501	Trinity_Strand_Trail	Park and Recreation Facilities	New	Partnership Matches (Small Matches)	PKR	Trinity_Strand_Trail_(Farrington_to_Pegasus): Design and construction of the Trinity Strand Trail from Phase I at Farrington to Pegasus Park	CW		$3,000,000
PKR1358018	Turtle_Creek_Park	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	South Parcel/Trail Development Project, hard and soft surface, Park Furnishings, overlooks,	CW		$3,000,000
PKR1358010	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Trail - Boardwalk - renovate	CW		$0
PKR1358011	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Electrical- add trail lighting - new	CW		$0
PKR1358013	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Sign - park ID - new (2)	CW		$0
PKR1358014	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Trail - master plan	CW		$0
PKR1358015	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Park furnishings package	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1358016	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Sidewalk - upgrade to standard	CW		$0
PKR1358017	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Trail - Renovation on Turtle Creek Greenbelt trail and walkway - 1 mile	CW		$0
PKR1358019	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Pedestrian Circulation and Connection to Katy Trail	14		$0
PKR1358020	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Nature Trails	14		$0
PKR1358021	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Flagstone Bridge and Ramps Over Turtle Creek	14		$0
PKR1358012	Turtle_Creek_Parkway	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security/area lighting	CW		$0
PKR1358022	Turtle_Creek_Parkway	Park and Recreation Facilities	New	Partnership Matches (Large Matches)	PKR	Scenic Overlooks	14		$0
PKR1358023	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Erosion Control	14		$0
PKR1358024	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Intersection Crosswalks at Hall/Bowen at Turtle Creek Blvd	14		$0
PKR1358025	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Subsurface Drainage	14		$0
PKR1358026	Turtle_Creek_Parkway	Park and Recreation Facilities	Major Maintenance	Partnership Matches (Large Matches)	PKR	Landscape and Infrastructure Improvements	14		$0
PKR1359010	Twin_Falls	Park and Recreation Facilities	New	Park and Site Development	PKR	Perimeter safety barrier for playground	3		$0
PKR1360011	Twin_Lakes	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	aerator assessment	12		
PKR1360012	Twin_Lakes	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	fountain assessment	12		
PKR1361011	Umphress	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	5		$0
PKR1361013	Umphress	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Drainage improvements - regrade and re-set inlets	5		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1361018	Umphress	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Pleasant_Grove/Umphress: Lighting Replace (End of Service Life 2025), Football (1)	CW		$385,000
PKR1361019	Umphress	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Pleasant_Grove/Umphress: Lighting Replace (End of Service Life 2025), Soccer (1)	CW		$385,000
PKR1361016	Umphress	Park and Recreation Facilities	New	Playgrounds	PKR	Replace playground with a small all-inclusive playground. End of Warranty 12/1/2018 (location 1)	CW		$300,000
PKR1361010	Umphress	Park and Recreation Facilities	New	Park and Site Development	PKR	Park I D sign #2 - new @ Rec Ctr	5		$0
PKR1361014	Umphress	Park and Recreation Facilities	New	Park and Site Development	PKR	Marquee sign - new	5		$0
PKR1361012	Umphress	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking loop trail - 8 ft - 1/5 mile - new	5		$0
PKR801201	Unassigned_Service_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Mountain Creek - full redesign and construction	CW		$2,500,000
PKR801202	Unassigned_Service_Center	Park and Recreation Facilities	Major Maintenance	Service Centers	PKR	Fair Oaks - flood issues decommission? Check with PMO	CW		$0
PKR136507	Valley_View	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 7/1/2023	CW		$300,000
PKR136508	Valley_View	Park and Recreation Facilities	New	Park and Site Development	PKR	Valley View Wilderness Area	CW		
PKR136509	Valley_View	Park and Recreation Facilities	New	Park and Site Development	PKR	Valley View Irrigation	11		
PKR136805	Wagging_Tail	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	Parking Lot	CW		
PKR1369010	Wagon_Wheel	Park and Recreation Facilities	New	Park and Site Development	PKR	Basketball court- new	8		$0
PKR1369011	Wagon_Wheel	Park and Recreation Facilities	New	Trail Improvements	PKR	Wagon Wheel - 6 ft connecting walkways - new	8		$0
PKR1370010	Wahoo	Park and Recreation Facilities	New	Park and Site Development	PKR	Sign - park ID - new	7		$0
PKR137208	Walnut_Hill	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Improve exercise facilities, interior painting, exterior gathering spaces	CW		$2,000,000
PKR137206	Walnut_Hill	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2025), Softball (1)	CW		$400,000
PKR137207	Walnut_Hill	Park and Recreation Facilities	Major Maintenance	Aquatics	PKR	Replacement / addition of pool building with family restrooms/shower, water fountain, IT closet , pool office/guard area, and air conditioning.	CW		$0
PKR137406	Webb_Chapel	Park and Recreation Facilities	New	Playgrounds	PKR	New all abilities playground	CW		
PKR1375010	Weichsel	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishings package	2		$0
PKR1375011	Weichsel	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1/4 mile - new	2		$0
PKR1375012	Weichsel	Park and Recreation Facilities	New	Pedestrian Bridge Replacements	PKR	Trail - footbridge structure - new	2		$0

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PKR1375013	Weichsel	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Security lights - new	CW		$0
PKR137806	Westhaven	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000
PKR137807	Westhaven	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR137906	Westmoreland	Park and Recreation Facilities	New	Specialty Parks	PKR	New Skatepark , private match	1		$800,000
PKR137905	Westmoreland	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 10/1/2022	CW		$300,000
PKR138006	Westmount	Park and Recreation Facilities	Major Maintenance	System-wide Security Lighting and Cameras	PKR	lights at playground	CW		
PKR138307	White_Rock_Creek_Trail	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek Bank Erosion Control at various locations	CW		$0
PKR138306	White_Rock_Creek_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	The White Rock Creek Trail from it's beginning at Hillcrest and Alpha to where it merges with White Rock Lake at Northwest Hwy and Lawther needs to be completely rebuilt to modern trail standards. In many places the trail has washed out due to...	CW		$15,000,000
PKR138308	White_Rock_Creek_Trail	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Creek Improvements?	CW		
PKR138309	White_Rock_Creek_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	White Rock Creek Trail + Creek Improvements	CW		
PKR1386011	White_Rock_Hills	Park and Recreation Facilities	New	Recreation Centers	PKR	A recreation center next to the property adjacent to White Rock Hills Park, located at 2229 Highland Rd, Dallas, TX 75228. The vacant land for the "White Rock Hills Recreation Center" is already owned by the City of Dallas. The newly opened Park is...	CW		
PKR13870130	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	ballfield upgrades	CW		
PKR13870134	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Specialty Parks	PKR	Dog Park Surface Redesign pilot to engineered wood fiber	CW		
PKR13870129	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Parking lot improvements	CW		
PKR13870133	White_Rock_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	New playground	CW		
PKR13870128	White_Rock_Lake	Park and Recreation Facilities	New	Land Acquisition	PKR	Land acquisition for new recreation center and related uses	CW		
PKR13870135	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Dreyfus Club - need more details on needs	CW		
PKR13870131	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Trail reconstruction and erosion control between East Lawther and the Spillway - East Lawther - 8 ft parallel pedestrian trail from Winfrey to Garland to WRL spillway (3 miles) - including new pedestrian boardwalk along Garland Rd.	CW		$10,000,000
PKR13870132	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Bath House - Road, Sidewalk, and Parking Lot improvements	CW		$5,000,000
PKR13870114	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	Mockingbird Point - Raise Pedestrian Bridge to connect to Trail	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR13870126	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Pedestrian Bridge Replacements	PKR	reach out to Maria Hasbany for more details on trail/bridge location. Depending on comments this item may be duplicated with the bridge audit	CW		
PKR138701	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Agency Matches	PKR	Dredging , lake COD 20K, Corps 60k	CW		$80,000,000
PKR138702	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	WRL Desiltation/Dredging	CW		$0
PKR13870125	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	TP Hill - dredge lagoon	CW		$0
PKR138703	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	TP Hill - lake edge improvements	CW		$0
PKR138704	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Bath House - general - lake edge backfill/regrade/stabilization	CW		$0
PKR138705	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Dreyfuss - lake edge erosion treatment	CW		$0
PKR138706	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Nautical Area - lake edge erosion treatment	CW		$0
PKR138707	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Lily Pad Bay - lake edge treatment	CW		$0
PKR138708	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Mockingbird Point - shoreline stabilization	CW		$0
PKR138709	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	TP Hill - Boat House - lake edge erosion treatment	CW		$0
PKR13870104	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	West Lawther 2 - edge treatment/ plaza (lake)	CW		$0
PKR13870108	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Dreyfuss - maintenance / traffic control gate	CW		$0
PKR13870102	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Bath House - shoreline tree study implementation	CW		$0
PKR13870105	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Stone Tables - lily pond landscape improvements	CW		$0
PKR13870112	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Stone Tables - gravel pad	CW		$0
PKR13870107	White_Rock_Lake	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Lighting master plan implementation	CW		$0
PKR13870124	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Winfrey Point: Lighting Replace (End of Service Life 2023), Baseball (1)	CW		$530,000
PKR13870100	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Lily Pad Bay - parking, drives, entryways	CW		$0
PKR13870103	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Winfrey Point - parking lot at baseball field - renovate	CW		$0
PKR13870106	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Stone Tables - parking, drives, entryways	CW		$0
PKR13870109	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	West Lawther 4 - pave gravel parking at Runners Lot	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR13870118	White_Rock_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2000; 01-Plgrd-WRL Park 1-Sunset Bay	CW		$300,000
PKR13870119	White_Rock_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2000; 01-Plgrd-WRL Park 5-Big Thicket	CW		$300,000
PKR13870120	White_Rock_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 1/1/2015; 01-Plgrd-WRL Park 3-McCommas	CW		$300,000
PKR13870121	White_Rock_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016; 01-Plgrd-WRL Park 2-Winsted	CW		$300,000
PKR13870122	White_Rock_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016; 01-Plgrd-WRL Park 6-Stone Tables	CW		$300,000
PKR13870123	White_Rock_Lake	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018; 01-Plgrd-WRL Park 4-TP Hi	CW		$300,000
PKR13870110	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Winfrey Point - trail markers and signage - new	CW		$0
PKR13870111	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	West Lawther 4 - trail markers and signage	CW		$0
PKR13870117	White_Rock_Lake	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Muchert - soccer field - renovate	CW		$0
PKR13870101	White_Rock_Lake	Park and Recreation Facilities	New	Park and Site Development	PKR	Bath House - dumpster enclosure (OCA) - new	CW		$0
PKR13870113	White_Rock_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	TP Hill - Boat House - 8 ft loop trail around T P Hill	CW		$0
PKR13870115	White_Rock_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Winfrey Point - Restripe WRL Trail	CW		$0
PKR13870116	White_Rock_Lake	Park and Recreation Facilities	New	Trail Improvements	PKR	Reclamation Wetlands - add board walk and trail connection - 12 ft - new	CW		$0
PKR138503	White_Rock_Lake_Trail	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	Trail Segment Location on the south end of White Rock Lake Along Garland Road is being affected by erosion at the shoreline and in in imminent danger of failing if not addressed.	CW		
PKR138804	White_Rock_Valley	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 12/1/2018 - decks were replaced in 2023 but the playground still needs a full replacement	CW		$300,000
PKR1389010	William_B._Dean_M.D.	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion Control	CW		
PKR138909	William_B._Dean_M.D.	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Surface parking lot improvements including removal, repair, replacement. Particularly the lot in the northeast corner that has barbed wire around it.	14		
PKR138908	William_B._Dean_M.D.	Park and Recreation Facilities	Major Maintenance	Erosion Control	PKR	Erosion control	CW		$0
PKR1390023	William_Blair_Jr.	Park and Recreation Facilities	New	Master Plans	PKR	New master plan	7		
PKR1390010	William_Blair_Jr.	Park and Recreation Facilities	Major Maintenance	Athletic Field Development/ Improvement	PKR	Soccer - renovate	CW		$0
PKR1390011	William_Blair_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Portable facility enclosure - new	CW		$0
PKR1390013	William_Blair_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Parking area - new	CW		$0

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PKR1390014	William_Blair_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Park furnishing package and drinking fountain	CW		$0
PKR1390015	William_Blair_Jr.	Park and Recreation Facilities	New	Trail Improvements	PKR	Walking trail - 8 ft - 1 mile - new	CW		$0
PKR1390016	William_Blair_Jr.	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Picnic pavilion - remove and replace - large	CW		$0
PKR1390017	William_Blair_Jr.	Park and Recreation Facilities	New	Park and Site Development	PKR	Park ID sign - new	CW		$0
PKR1390018	William_Blair_Jr.	Park and Recreation Facilities	Major Maintenance	Park and Site Development	PKR	Improve driveway for parking area and circulation	CW		$0
PKR1390019	William_Blair_Jr.	Park and Recreation Facilities	New	Trail Improvements	PKR	Connecting walkways 6 ft - new	CW		$0
PKR1390020	William_Blair_Jr.	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 2/1/2016	CW		$300,000
PKR1390021	William_Blair_Jr.	Park and Recreation Facilities	New	Aquatics	PKR	New aquatic center	CW		$13,000,000
PKR1390022	William_Blair_Jr.	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1391014	Willie_Mae_Butler	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center renovation	CW		$650,000
PKR1391010	Willie_Mae_Butler	Park and Recreation Facilities	Major Maintenance	Recreation Centers	PKR	Recreation Center - renovate interior, HVAC electrical upgrades	CW		$0
PKR1391011	Willie_Mae_Butler	Park and Recreation Facilities	New	Recreation Centers	PKR	Recreation Center - bike racks - new	CW		$0
PKR1391012	Willie_Mae_Butler	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Willie_Mae_Butler/Larry_Johnson: Lighting Replace (End of Service Life 2023), Soccer (1)	CW		$385,000
PKR1391013	Willie_Mae_Butler	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	Willie_Mae_Butler/Larry_Johnson: Lighting Replace (End of Service Life 2023), Softball (1)	CW		$400,000
PKR1392020	Willis_C._Winters	Park and Recreation Facilities	New	Park and Site Development	PKR	grassy hill steeped with amphitheater seating in between pavilion and baseball	CW		
PKR1392017	Willis_C._Winters	Park and Recreation Facilities	New	Park and Site Development	PKR	completion of fitness package	14		
PKR1392019	Willis_C._Winters	Park and Recreation Facilities	New	Park and Site Development	PKR	trees and irrigation	14		
PKR1392018	Willis_C._Winters	Park and Recreation Facilities	New	Park and Site Development	PKR	park furnishings package	14		
PKR1392021	Willis_C._Winters	Park and Recreation Facilities	New	Park and Site Development	PKR	new signs	14		
PKR1392022	Willis_C._Winters	Park and Recreation Facilities	New	Park and Site Development	PKR	tennis backboard	14		
PKR1392016	Willis_C._Winters	Park and Recreation Facilities	Major Maintenance	Trail Improvements	PKR	trail and sidewalk improvements	14		
PKR139209	Willis_C._Winters	Park and Recreation Facilities	New	System-wide Security Lighting and Cameras	PKR	Electrical - add security cameras/area lighting	CW		$0

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PKR1392010	Willis_C._Winters	Park and Recreation Facilities	New	Playgrounds	PKR	End of Warranty 4/1/2019 - Playground, poured in place foundation, shade cover	CW		$300,000
PKR1392011	Willis_C._Winters	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	(formally Randall park) Lighting Replace (End of Service Life 2025), Baseball (1)	CW		$530,000
PKR1392012	Willis_C._Winters	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	(formally Randall park) Lighting Replace (End of Service Life 2025), Soccer (1)	CW		$385,000
PKR1392013	Willis_C._Winters	Park and Recreation Facilities	Major Maintenance	Athletic Field Lighting	PKR	(formally Randall park) Lighting Replace (End of Service Life 2025), Softball (1)	CW		$400,000
PKR1393010	Willoughby	Park and Recreation Facilities	New	Park and Site Development	PKR	Shade Structure for Playground	8		$100,000
PKR140002	Woody_Branch	Park and Recreation Facilities	New	Master Plans	PKR	Master Plan Implementation	CW		
OAC060275	Dallas Museum of Art	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Replace switchgear	CW	55	$1,633,905
OAC060276	Dallas Museum of Art	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install second Utility (redundant utility support)	CW	25	$118,609
OAC060277	Dallas Museum of Art	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Replace Air Handler	CW	55	$3,140,729
OAC060278	Dallas Museum of Art	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install temperature and humidity control (controls, humidifiers, dehumidifiers)	CW	45	$708,026
OAC060279	Dallas Museum of Art	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install temp and humidity control terminal boxes	CW	45	$2,904,720
OAC060280	Dallas Museum of Art	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install exhaust ventilation system (exhaust fans)	CW	45	$101,665
OAC060281	Dallas Museum of Art	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install Make-up Air (dampers, MAU, filters)	CW	45	$283,210
OAC060282	Dallas Museum of Art	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install Controls	CW	45	$1,815,450
OAC060283	Dallas Museum of Art	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Install Chiller Replacement	CW	65	$755,227
OAC060284	Annette Strauss Square	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	dressing rooms, IT, roof	CW	20	$2,231,280
OAC060285	AT&T Performing Arts Center Campus	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Center Café - digital signage - $378,000; parking garages - public safety - $27,000; campus-wide public safety - $340,200	CW	15	$367,200
OAC060286	Bath House Cultural Center	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	replace main switch gear, replace electrical panels, replace neon and architectural lighting, exterior ductwork (on roof) needs to be insulated; new roof; repair exterior cracksin concrete and gaps aorund windows; repaint exterior with mineral paint;...	CW	25	$778,000
OAC060287	Dallas Black Dance Theatre	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Roof - Terra Cotta Tiles are missing and broken; HVAC - condensation leaks & humidity issues; Replacement of HVAC units for the large studio, small studios, and dancers' lounge for efficiency and improved air flow; a. Office (Room 109) i. No air...	CW	50	$2,235,000
OAC060288	Oak Cliff Cultural Center	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	upgrade all exterior doors and fire exit door hardware; add rear door access; install window shades; restore gallery walls (plywood backing) upgrade all interior track lighting	CW	30	$255,000
OAC060289	Sammons Center for the Arts	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Masonry Repairs: Replace spalled brick at north elevation; Replace spalled brick at south elevation; Replace spalled brick at west elevation; Replace spalled brick at east elevation; Relay brick at misc small random cracks Route crack, install dusted...	CW	15	$2,663,735
OAC060290	South Dallas Cultural Center	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	MEP: replace missed rooftop HVAC units from previous bond; inspect and repair all roof drains & correct scuppers/downspouts; install street light at corner of Fitzhugh and Robert B. Cullum Blvd.; new roof; repair exterior cracks and repaint; repair...	CW	45	$1,160,000
OAC060291	Winspear Opera House	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	flooring, HVAC, IT, outdoor experiience, public safety, sidewalks	CW	30	$5,049,000

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OAC060292	Wyly Theatre	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	doors, elevator, energy convservation, HVAC, public safety, sidewalk	CW	30	$3,326,400
MUL060115	Dallas City Hall	City Facilities	Major Maintenance	City Facilities	BSD	Upgrade existing wet and dry fire suppression systems in City Hall	CW	65	$7,500,000
FP23F03	Military Parkway @ Urbandale Park	Flood Protection and Storm Drainage	New	Flood Management	DWU	Upgrade culvert crossing at Military Parkway and Urbandale Park. Approx. 3.8' depth of overtopping and 0.55 fps from Stream 5B1 regulatory model during 100-year.	5	49	$500,000
FP23E09	Kiest Valley Parkway @ Kiest Knoll Outfall Protection	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Five Mile Creek - Public - Type II, culvert headwall threatened, 1' from bank 16' deep, approx. 60 LF of erosion protection.	3	72.51	$230,000
FP23S04	13304 Purple Sage Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Storm drainage relief at 11304 Purple Sage. Analysis, Design, and construction. Current system approx 25-yr	11	61	$400,000
FP23S03	3968 Kiest Valley Parkway Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Storm drainage relief at 3968 Kiest Valley Parkway to address localize low spot. Analysis, Design, and construction.	11	41	$150,000
FP23S02	5827 Bluffman Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Storm drainage relief at 5827 Bluffman. Analysis, Design, and construction. Current system approx. 5-yr	8	61	$350,000
FP23E08	Talbot 6752	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Woody Branch - Private - Type 1, home threatened, 55' from bank 15' deep, approx. 45 LF of erosion protection.	3	38.47	$157,500
FP23E07	Pkya 3918	Flood Protection and Storm Drainage	New	Erosion Control	DWU	Crow Creek - Private - Type 1, home threatened, 33' from bank, 20' deep, approx. 150 lf of erosion protection	3	44.83	$525,000
FP23F02	Reinhart Branch Flood Management Study Update	Flood Protection and Storm Drainage	New	Flood Management	DWU	Floodplain Management study of Reinhart Branch to determine potential capital projects to address flooding, drainage, and erosion.	9	118	$200,000
FP23S01	6750 Willow Storm Drainage Relief	Flood Protection and Storm Drainage	New	Storm Drainage	DWU	Storm Drainage relief at 6750 Willow lane. Existing drainage ditch replaced with curbed sidewalk that doesn't have enough capacity to contain runoff. Reestablish capacity and upsize portion of drainage system. Current system approx. 10-year	11	83	$550,000
MUL060117	Southeast Service Center - 2800 Municipal Street	City Facilities	Rehabilitation	Equipment and Fleet Management	BCM	Removal, replacement and remediation of seven underground storage tanks	CW	50	$1,883,852
MUL060118	Northcentral Police District - 6969 McCallum Boulevard	City Facilities	Rehabilitation	Equipment and Fleet Management	BCM	Removal, replacement and remediation of two underground storage tanks	CW	50	$853,165
MUL060119	Southeast Police District - 725 N Jim Miller Road	City Facilities	Rehabilitation	Equipment and Fleet Management	BCM	Removal, replacement and remediation of two underground storage tanks	CW	50	$853,165
MUL060120	Radio Shop - 3131 Dawson Street	City Facilities	Rehabilitation	Information & Technology Services	BCM	Removal, replacement and remediation of one underground storage tank	CW	50	$158,000
MUL060121	Police Auto Pound - 1955 Vilbig Road	City Facilities	Rehabilitation	Police Facilities	BCM	Removal, replacement and remediation of one underground storage tank	CW	50	$158,000
MUL060122	Central Service Center - 3311 Dawson Street	City Facilities	Rehabilitation	Equipment and Fleet Management	BCM	Removal, replacement and remediation of six underground storage tanks	CW	35	$1,778,293
MUL060123	Northeast Service Center - 8935 Adlora Lane	City Facilities	Rehabilitation	Equipment and Fleet Management	BCM	Removal, replacement and remediation of seven underground storage tanks	CW	35	$1,883,852
MUL060124	Southwest Service Center - 2411 Valleria Drive	City Facilities	Rehabilitation	Equipment and Fleet Management	BCM	Removal, replacement and remediation of six underground storage tanks	CW	35	$1,778,293
MUL060125	Northwest Service Center - 9809 Harry Hines Boulevard	City Facilities	Rehabilitation	Equipment and Fleet Management	BCM	Removal, replacement and remediation of six underground storage tanks	CW	35	$1,778,293
MUL060126	Southcentral Police District - 1999 E Camp Wisdom Road	City Facilities	Rehabilitation	Equipment and Fleet Management	BCM	Removal, replacement and remediation of two underground storage tanks	CW	35	$853,165
OAC060293	Meyerson Symphoney Center - 2301 Flora Street	Cultural Arts Facilities	Major Maintenance	Cultural Arts Facilities	OAC	Roof replacement	CW	55	$4,000,000
PKR1383010	White_Rock_Creek_Trail	Park and Recreation Facilities	New	Trail Improvements	PKR	Extension of the White Rock Creek Trail to Bert Fields Park and Kiowa Parkway Park with connections to adjacent land uses	CW		$4,500,000

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PB173364	Bickers Street Urban Design- Vilbig to Hampton	Street and Transportation	New	Complete Streets	TRN	Urban design enhancements along Bickers, from Vilbig to Hampton, to encourage pedestrian use and improve the traffic environment as recommended in the Trinity River Comprehensive Land Use Plan	6,CW	44.86	$2,375,263
PB173365	Bickers Street Urban Design, from Hampton to Westmoreland	Street and Transportation	New	Complete Streets	TRN	Urban design enhancements along Bickers, from Hampton to Westmoreland, to encourage pedesrian and bicycling use as recommended in the Trinity River Comprehensive Land Use Plan and the Dallas Bike Plan.	6,CW	42.94	$5,544,028
PB173366	Bickers Street Urban Design, from Westmoreland to Norwich	Street and Transportation	New	Complete Streets	TRN	Urban design enhancements along Bickers, from Westmoreland to Norwich, to encourage pedesrian use and improve the traffic environment as recommended in the Trinity River Comprehensive Land Use Plan	6,CW	37.01	$2,926,873
PB173367	Corinth - Botham Jean to Riverfront	Street and Transportation	New	Partnership Projects - Prospective	TRN	Widen the existing Corinth railroad underpass tunnel and Corinth between the tunnel and Riverfront to accommodate 4 travel lanes and an enhanced pedestrian connection, as recommended in the Thoroughfare Plan [S-4-D].	2,CW	67.57	$15,900,000
PB173369	Dowdy Ferry Road Urban Design, from IH20 to Midland	Street and Transportation	New	Complete Streets	TRN	Urban design enhancements along Dowdy Ferry Rd, from IH20 to Midland, to encourage pedestrian use and improve the traffic environment as recommended in the Trinity River Comprehensive Land Use Plan.	8,CW	31.96	$16,919,318
ED174074	Belleview - DART Railroad to Akard to Ervay	Street and Transportation	New	Complete Streets	TRN	Design and Construction Context Sensitivive street design improvements- Wider sidewalks and/or bike lanes, pedestrian lighting, street trees and crosswalks.	2,CW	40.9	$551,210
PB15783	Garland Road Urban Design Plan	Street and Transportation	New	Complete Streets	TRN	Garland Road from San Rafael to LBJ - sidewalk, driveway, intersection, street lighting and landscaping improvements ~25,600 LF	9,CW	49.41	$74,301,543
PB174253	Hall - CBD Fair Park Link to Malcolm X	Street and Transportation	New	Complete Streets	TRN	Install pedestrian lighting, bike lanes, pedestrian improvements, and paving improvements as needed.	2,CW	60.51	$6,465,600
PB173370	Hampton Road Urban Design, from UPRR to Trinity River Levee	Street and Transportation	New	Complete Streets	TRN	Urban design enhancements along Hampton, from Union Pacific RR to levee, to encourage pedestrian use and improve the traffic environment as recommended in the Trinity River Comprehensive Land Use Plan	6,CW	48.93	$20,641,082
ED174197	Harry Hines - NW hwy to Sam Moon Plaza (22,000 feet)	Street and Transportation	New	Complete Streets	TRN	Design and Construct sidewalks, pedestrian lighting, brackets and banners for utility poles associated with the Asian Trade District Development	6,CW	23.41	$55,477,114
PB16586	Illinois Ave fr IH-35E to Belknap Ave	Street and Transportation	New	Complete Streets	TRN	Median Beautification & Three Gateways at IH-35/ Illinois (TxDOT), Denley/ Illinois (DART) & Belknap/ Illinois (Park)	4,CW	55.78	$6,305,244
ED174071	Malcolm X - Elm to Hall	Street and Transportation	New	Complete Streets	TRN	--Design and Construct Context Sensitive street design improvements - wider sidewalks, pedestrian lighting, street trees, crosswalks in different paving associated with Fair Park. --Include 1500 Blk. & 2500 Blk.	2,7,CW	59	$4,672,819
ED174065	Oak Lawn - Irving to Stemmons	Street and Transportation	New	Complete Streets	TRN	Design and Construct Context Sensitive street design improvements - wider sidewalks, pedestrian lighting, street trees, crosswalks in different paving associated with the Design District Development	2,6,14,CW	50.97	$7,931,818
PB16307	Pearl Street Lighting - Live Oak to Cedar Springs	Street and Transportation	New	Street Lighting	TRN	Provide pedestrian connections between the Arts District and Uptown / Victory ~4,900 LF, lights @ 50' o/c each side	14,CW	55.8	$1,004,389
ED174073	South Blvd. - S.M. Wright to Malcolm X	Street and Transportation	New	Complete Streets	TRN	Design and Construct Context Sensitive street design improvements - wider sidewalks, pedestrian lighting, street trees, crosswalks in different paving associated with Fair Park	7,CW	37.31	$2,000,985
PB15760	Phase II Pedestrian Link to DART Victory Station	Street and Transportation	New	Complete Streets	TRN	Create link from Slocum to Stemmons Service Road.	6,CW	18.35	$970,575
ED174061	Walnut Hill - Harry Hines to IH 35	Street and Transportation	New	Complete Streets	TRN	Design and Construction Context Sensitivive street design improvements- Wider sidewalks, pedestrian lighting, street treets, crosswalks in different paving.	6,CW	42.34	$11,936,418
PB173378	Westmoreland Road Urban Design, from Singleton Blvd to Trinity River Levee	Street and Transportation	New	Complete Streets	TRN	Urban design enhancements along Westmoreland, from Singleton Blvd to levee, to encourage pedestrian use and improve the traffic environment as recommended in the Trinity River Comprehensive Land Use Plan	6,CW	45.85	$16,522,114
PB173379	Zang Blvd Urban Design, from Davis to Trinity River Levee	Street and Transportation	New	Complete Streets	TRN	Enhancements on Zang, from levee to Davis, to encourage pedestrian use and improve traffic environment as recommended in the Trinity River Comprehensive Land Use Plan	1,CW	45.79	$13,003,529
PB000100	56Th St From Cardiff St To Bonnie View Rd	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2900 block - Cigarette Heights	8	19.3	$603,250

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PB000101	Atlanta Street from Grand Avenue to Logan Street	Street and Transportation	New	Unimproved Street Construction	PBW	Engineering, Paving & Drainage, 2400-2600 blocks	7	17.28	$1,136,500
PB000102	Benrock St From Kemrock Dr To Benrock St	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2700 block - Cigarette Heights	8	10.5	$375,074
PB000103	Bon Air Dr From Bonnie View Rd To Persimmon Rd	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 5600 block - Cigarette Heights	8	10.3	$1,341,273
PB000104	Camel Ct From Tracy Rd To Barree Dr	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2700 block - Cigarette Heights	8	25.45	$490,729
PB000105	Cedar Rock Dr From Cedar Tree Dr To Plum Dale Rd	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2300 block - Cigarette Heights	8		$937,500
PB000106	Custer Drive from Biglow Street to Cardinal Drive	Street and Transportation	New	Unimproved Street Construction	PBW	Engineering, Paving & Drainage, 2100 to 2500 Blks	4	24.82	$3,259,750
PB000107	Fatima Ave From Plum Dale Rd To Barree Dr	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2500-2700 block - Cigarette Heights	8	18.65	$1,387,856
PB000108	Givendale Rd From Plum Dale Rd To Tracy Rd	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2400-2500 block - Cigarette Heights	8	35.35	$997,521
PB000109	Gregg Ln From Eop To Kitty St	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 3100 block - Cigarette Heights	8	12.45	$264,750
PB000110	Grove Hill Road from Forney Road to Samuell Blvd	Street and Transportation	New	Unimproved Street Construction	PBW	Engineering, Paving & Drainage, 2600 Block	5,7		$3,449,750
PB000112	Johnson Ln From Ripple Rd To Persimmon Rd	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 5600-5700 block - Cigarette Heights	8	13	$1,285,052
PB000113	Kemp St From Leana Ave To Kavasar Dr	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2400 block - Cigarette Heights	8	26.35	$785,750
PB000114	Kemrock Dr From Lyola St To Lebrock St	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 6300 block - Cigarette Heights	8	27.6	$337,500
PB000115	Kitty St From Gregg Ln To Persimmon Rd	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 5800 block - Cigarette Heights	8	21.15	$275,483
PB000116	Lauderdale Dr From 56Th St To Eop	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 5100 block - Cigarette Heights	8	14.4	$1,083,250
PB000117	Leana Ave From Sylvia St To Simpson Stuart Rd	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 6700 block - Cigarette Heights	8	26.95	$602,368
PB000118	Lebrock St From Kemrock Dr To Blunter St	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2700 block - Cigarette Heights	8	10.5	$527,674
PB000119	Lucky St From Tracy Rd To Barree Dr	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2700 block - Cigarette Heights	8	14.7	$576,750
PB000120	Luzon - Corregidor Connector	Street and Transportation	New	Unimproved Street Construction	PBW	Design complete	7		$453,000
PB000121	Lyola St From Leana Ave To Tracy Rd	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2400-2800 block - Cigarette Heights	8	24.14	$4,502,500

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PB000122	Oak Dale Rd From Oak Dale Rd To Tracy Rd	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2500 block - Cigarette Heights	8		$554,750
PB000123	Pall Mall Ave From Chelsea Ave To Barree Dr	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2600 block - Cigarette Heights	8	32.74	$1,951,500
PB000125	Plum Dale Rd From Oak Dale Rd To Gooch St	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 5800-5900 block - Cigarette Heights	8	29.11	$2,522,750
PB000126	Sylvia St From Leana Ave To Teague Dr	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2400 block - Cigarette Heights	8	12.95	$950,500
PB000127	Teague Dr From Gooch St To Kahn St	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 6100 block - Cigarette Heights	8	16.35	$335,750
PB000128	Urbandale Paving and Drainage Improvements	Street and Transportation	New	Unimproved Street Construction	PBW	The improvements for this area will include the paving and drainage improvements for a number of streets bounded by Jim Miller Rd, UPRR, McNeil St, and Military Pkwy: Benning Ave 7000-7300 blks; Carr St 7500-7600 blks; De Lee St 4100-4300 blks; Elkin Ave	5	27.33	$13,162,500
PB000129	Watson Dr From 56Th St To Eop	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 5100 block - Cigarette Heights	8	11	$1,144,500
PB000130	Wilma St From Kavasar Dr To Teague Dr	Street and Transportation	New	Unimproved Street Construction	PBW	Provide Paving and Drainage Improvements for the 2500 block - Cigarette Heights	8	10.5	$314,838
PB030325	7229-7323 FERGUSON RD (A18365)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	69.45	$358,050
PB071421	6111-6171 NORTHAVEN RD & 6130-6170 YORKSHIRE DR (A08919)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	71.52	$282,800
PB071426	8540-8632 GLADWOOD LN & 9061-9125 WOODSHORE DR (A03437)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	50.22	$165,550
PB071427	8512-8604 GLADWOOD LN & 9035-9055 WOODSHORE CIR (A03436)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	47.46	$233,100
PB071428	3509-3667 NORTHAVEN RD & 3506-3648 FLAIR DR (A05420)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$472,850
PB071430	11303-11453 W RICKS CIR & 11310-11430 CREST BROOK DR (A08911)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.22	$511,000
PB071431	3408-3470 FLAIR DR & 3415-3449 NORTHAVEN RD (A05419)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.41	$358,400
PB071433	9002-9118 ARBORSIDE DR & 9205-9227 CLUB GLEN DR (A03509)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	69	$299,250
PB071437	9017-9329 CORAL COVE DR & 9411-9423 WHITEHURST DR (A03498)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.5	$522,550
PB071440	9003-9015 ARBORSIDE DR & 9002-9010 WOODBLUFF CT (A03526)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$112,700
PB071441	7507-7739 NORTHAVEN RD & 7506-7722 MIDBURY DR (A08755)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$437,850

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PB071443	11307-11447 CHICOT DR & 11306-11432 HILLCREST RD (A08735)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$437,150
PB071444	9032-9160 GREENVILLE AVE & 9004-9032 VISTA CREEK DR (A03544)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.92	$243,950
PB071449	9106-9134 BOUNDBROOK AVE & 9023-9035 WOODSHORE CIR (A03435)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	48.42	$133,000
PB071458	9205-9235 WHITEHURST DR & 9202-9222 ARBOR BRANCH DR (A03514)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.81	$266,700
PB071467	7108-7242 MIDBURY DR & 7107-7239 NORTHAVEN RD (A08739)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	76.02	$429,100
PB071469	9209-9343 LOCARNO DR & 9236-9344 WHITEHURST DR (A03537)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$476,000
PB071470	9116-9214 WHITEHURST DR & 9105-9145 LOCARNO DR (A03539)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$324,100
PB071471	3407-3455 WHITEHALL DR & 3410-3448 NORTHAVEN RD (A05476)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.06	$281,400
PB071479	9170-9182 ORBITER CIR & 8300 ROYAL LN (A03411)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.75	$121,800
PB071486	11212-11232 INWOOD RD & 11280-11298 RUSSWOOD CIR (A08979)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$140,000
PB071489	4606-4824 CROOKED LN & 4609-4739 SAN GABRIEL DR (A09086)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.71	$455,350
PB071494	7107-7239 CURRIN DR & 7106-7238 NORTHAVEN RD (A08769)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	76.47	$415,450
PB071496	5808-5876 ELDERWOOD DR & 5805-5867 ROYAL CREST DR (A09014)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.91	$336,700
PB074149	5103-5155 LAHOMA ST & 5104-5146 VANDELIA ST (A00404)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	66.12	$277,200
PB074153	6202-6246 MALCOLM DR & 6203-6243 MCCOMMAS BLVD (A00105)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	40.22	$221,200
PB074156	6906-7040 SOUTHRIDGE DR & 6903-7027 MERRILEE LN (A03953)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.52	$452,200
PB074157	2318-2372 HIGHWOOD DR & 2317-2363 MATERHORN DR (A07544)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$250,600
PB074159	3005-3217 ANDREA DR & 3106-3234 CREST RIDGE DR (A07680)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	74.67	$324,450
PB074161	2703-2945 ANDREA DR & 2704-2830 MATERHORN DR (A07681)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	71.97	$487,550
PB074163	2405-2499 MATERHORN DR & 2404-2480 HIGHWOOD DR (A07712)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	76.02	$441,700

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PB074167	5503-5547 MORNINGSIDE AVE & 5502-5546 MCCOMMAS BLVD (A00236)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	40.22	$263,900
PB074171	2505-2651 ANDREA DR & 2506-2646 MATERHORN DR (A07714)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	71.16	$383,950
PB074173	6104-6166 CHESLEY LN & 6105-6165 E UNIVERSITY BLVD (A03831)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	74.79	$332,850
PB074174	815-859 SYLVANIA DR & 814-856 OVERGLEN DR (A04120)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$312,200
PB074179	920-962 FORESTGROVE DR & 929-965 EASTON PL (A04137)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	52.32	$264,950
PB074182	7210-7252 BROOKCOVE LN & 7030-7040 HILLGREEN DR (A03893)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.21	$176,050
PB074184	11007-11033 RIDGEFROST CIR & 11008-11032 PEPPERIDGE CIR (A07819)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.02	$157,500
PB074185	6502-6566 DANBURY LN & 6507-6565 AXTON LN (A03782)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.92	$313,950
PB074186	6406-6470 DANBURY LN & 6407-6449 CHESLEY LN (A03779)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$352,800
PB074191	6342-6356 CHESLEY LN & 4825-4829 ABRAMS RD (A03833)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.32	$95,200
PB074192	6207-6355 E UNIVERSITY BLVD & 6208-6342 CHESLEY LN (A03832)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.17	$558,950
PB074204	7802-7916 WANEBE DR & 7805-7915 BROOKDALE DR (A11706)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	50.52	$167,650
PB074206	9900-10220 E LAKE HIGHLANDS DR & 10421 LIPPITT AVE (A08242)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.77	$225,400
PB074207	6611-6671 AINTREE CIR & 6416-6458 RIDGEMONT DR (A03755)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.12	$326,900
PB074219	6359-6369 MONTICELLO AVE (A11771)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	65.1	$63,700
PB074225	4401-4527 MOTLEY DR & 9904-9980 MARLIN DR (A07657)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$364,350
PB068960	11402-11528 FOREST HEIGHTS DR & 11403-11525 WEBB CHAPEL RD (A11163)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.76	$357,350
PB068961	3017-3131 NORTHAVEN RD & 3002-3056 WESTFOREST DR (A11165)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.26	$358,750
PB068962	3106-3434 FOREST LN & 11523-11589 CORAL HILLS DR (A05350)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	47.94	$883,750
PB068964	3104-3140 LONGBOW CT & 3145-3175 MODELLA AVE (A05351)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$191,100

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB068965	11506-11606 CORAL HILLS DR & 3215-3243 MODELLA AVE (A05424)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	54.42	$432,250
PB068966	3105-3135 TOWER TRL & 3144-3174 MODELLA AVE (A05388)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.32	$183,400
PB068967	3105-3135 ST CROIX DR & 3106-3136 TOWER TRL (A05387)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$183,400
PB068968	3205-3281 ST CROIX DR & 3206-3244 TOWER TRL (A05427)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.42	$489,300
PB068969	3159-3193 NORTHAVEN RD & 11457-11489 CORAL HILLS DR (A05389)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$263,900
PB068972	3141 TALISMAN DR & 11321 WEBB CHAPEL RD (A11166)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	71.46	$55,300
PB068973	3004-3058 TALISMAN DR & 3005-3059 WILDFLOWER DR (A05354)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$297,500
PB068976	3205-3289 NORTHAVEN RD & 11403-11447 CORAL HILLS DR (A05443)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.57	$310,100
PB068980	3005-3059 SUNDIAL DR & 3006-3060 WILDFLOWER DR (A05361)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	51.24	$297,500
PB068981	3106-3160 WILDFLOWER DR & 3105-3139 SUNDIAL DR (A05356)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$304,150
PB068987	3107-3179 JUBILEE TRL & 3114-3164 WHITEHALL DR (A05453)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	77.94	$412,650
PB068988	11135-11215 WEBB CHAPEL RD & 3106-3160 SATSUMA DR (A05357)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$411,950
PB068990	3121-3159 SILVERTON DR & 11111-11135 WEBB CHAPEL RD (A05359)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	74.85	$269,850
PB068991	3206-3282 ST CROIX DR & 3205-3231 CORAL ROCK LN (A05441)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	76.68	$432,950
PB068994	11244-11264 WEBB CHAPEL CT & 3228-3244 NORTHAVEN CT (A05450)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.66	$196,700
PB068996	3003-3061 SILVERTON DR & 3004-3060 SATSUMA DR (A18198)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$297,850
PB068997	3108-3180 JUBILEE TRL & 3191-3255 TOWNSEND DR (A05456)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$385,350
PB068998	3004-3066 SILVERTON DR & 3005-3065 TOWNSEND DR (A05374)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$297,500
PB069002	10919-11043 ROYAL HAVEN LN & 3122-3152 SILVERTON DR (A05369)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$286,650
PB069003	3207-3359 DOTHAN LN & 3212-3364 TOWNSEND DR (A05467)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.82	$603,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069005	3004-3064 TOWNSEND DR & 3005-3061 DOTHAN LN (A05380)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$297,500
PB069006	2942-2974 TOWNSEND DR & 2943-2973 DOTHAN LN (A05379)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$177,800
PB069008	11004-11016 BROCKBANK DR & 2943 DOTHAN LN (A11173)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	71.97	$110,600
PB069010	10805-11029 BROCKBANK DR & 10818-11034 DENNIS RD (A05378)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$498,750
PB069012	2963-3127 MODELLA AVE & 2901-3057 ALLISTER ST (A05394)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.09	$803,950
PB069014	3002-3056 AIRHAVEN ST & 3003-3057 WESTFOREST DR (A11164)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.81	$358,400
PB069015	2930-3028 ALLISTER ST & 3001-3055 MODELLA AVE (A05408)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.64	$339,850
PB069016	2904-2974 NORTHAVEN RD & 2943-2997 TALISMAN DR (A11168)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$382,900
PB069018	3111-3165 WHITEHALL DR & 3264-3290 NORTHAVEN RD (A05448)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$260,400
PB069019	3106-3160 TALISMAN DR & 3105-3159 WILDFLOWER DR (A05355)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.82	$300,650
PB069020	3007-3141 TALISMAN DR & 3006-3138 NORTHAVEN RD (A11166)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$488,600
PB069021	2929-2975 SUNDIAL DR & 2914-2958 WILDFLOWER DR (A05362)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	53.82	$243,600
PB069022	3205-3241 TOWER TRL & 3206-3238 MODELLA AVE (A05423)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.97	$222,250
PB069029	11714-11732 CORAL HILLS PL & 11652-11668 CORAL HILLS CT (A05428)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$168,350
PB069030	3258-3268 TOWER TRL & 11644-11652 CORAL HILLS CT (A05425)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	33.54	$180,600
PB069032	3244-3258 TOWER TRL & 11732-11740 CORAL HILLS PL (A05425)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	34.62	$124,600
PB069034	3305-3375 NORTHAVEN RD & 11305-11373 CORAL HILLS DR (A05445)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$481,600
PB069035	3207-3365 WHITEHALL DR & 3306-3390 NORTHAVEN RD (A05446)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$558,950
PB069040	11340-11424 CORAL HILLS DR & 3206-3230 CORAL ROCK LN (A05442)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.65	$364,700
PB069047	3210-3344 HIGH LARK DR & 3287-3363 FOREST LN (A05336)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$422,100

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069048	3210-3358 DOTHAN LN & 3207-3353 LATHAM DR (A05469)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$551,600
PB069049	3004-3060 DOTHAN LN & 3007-3059 LATHAM DR (A11170)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$277,200
PB069050	2943-2973 LATHAM DR & 2942-2972 DOTHAN LN (A05381)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$168,700
PB069052	3207-3353 LEAHY DR & 3208-3352 LATHAM DR (A05471)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$516,600
PB069053	10832-10848 BROCKBANK DR & 2942 LATHAM DR (A05384)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	57.9	$110,250
PB069055	3206-3352 LEAHY DR & 3209-3353 ROYAL LN (A05473)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$497,700
PB069056	2942-3060 LEAHY DR & 2925-3041 ROYAL LN (A05385)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$460,950
PB069058	10806-10822 BROCKBANK DR & 2942 LEAHY DR (A05386)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.25	$110,950
PB069063	3111-3161 FLOWERDALE LN & 3104-3152 ROYAL LN (A11098)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$259,700
PB069064	2904-2976 ROYAL LN & 2905-2961 FLOWERDALE LN (A11102)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$376,950
PB069065	3205-3253 FLOWERDALE LN & 3156-3198 ROYAL LN (A11099)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.92	$269,850
PB069066	2838-2858 ROYAL LN & 10777-10785 BROCKBANK DR (A11087)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	75.69	$108,850
PB069068	10765-10775 COOGAN DR & 2961 FLOWERDALE LN (A11103)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	76.32	$82,950
PB069069	3229-3249 REGENT DR & 10711-10723 EARLSHIRE DR (A05747)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.36	$234,850
PB069070	10731-10751 COOGAN DR & 10720 ALLWOOD LN (A11095)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	49.38	$129,850
PB069074	3228-3358 REGENT DR & 3217-3339 DUCHESS TRL (A05750)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.33	$543,900
PB069079	10722-10758 BROCKBANK DR & 10715-10735 ALLWOOD LN (A11090)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	47.94	$155,050
PB069081	3305-3371 REGENT DR & 3304-3362 ROYAL LN (A05748)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.27	$333,200
PB069083	2942-3060 LATHAM DR & 2943-3059 LEAHY DR (A05383)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	47.94	$447,300
PB069088	5702-5822 MAPLESHADE LN & 5705-5747 DESERET TRL (A10694)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.94	$425,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069089	5826-5926 MAPLESHADE LN & 5901-5943 DESERET TRL (A10695)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	68.46	$377,650
PB069091	6615-6655 FLANARY LN & 18904-18944 FORTSON AVE (A10549)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.81	$347,200
PB069096	18704-18828 FORTSON AVE & 6403-6527 BARFIELD DR (A10548)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	77.94	$387,800
PB069103	18708-18852 PARK GROVE LN & 4008-4144 BRIARBEND RD (A10457)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.58	$526,750
PB069115	5918-5938 DESERET TRL & 5927-5935 TREE SHADOW CT (A10696)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.12	$165,900
PB069122	6615-6647 GARLINGHOUSE LN & 6622-6654 FLANARY LN (A10576)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.62	$247,450
PB069129	18604-18620 FEATHERWOOD DR & 6603-6619 FLANARY LN (A10552)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.72	$149,100
PB069132	5923-5927 TREE SHADOW CT & 5915-5919 TREE SHADOW PL (A10690)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.72	$84,700
PB069133	18906-18910 MAHOGANY TRL & 5905-5909 TREE SHADOW PL (A10689)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.62	$79,100
PB069134	5911-5919 BENTWOOD TRL & 5931-5939 TREE SHADOW CT (A10691)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.77	$109,900
PB069140	6606-6646 GARLINGHOUSE LN & 6615-6655 LOVINGTON DR (A10554)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	63.42	$296,800
PB069143	6104-6142 CUPERTINO TRL & 18503-18515 KELLY CAVE TRL (A10668)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	50	$136,150
PB069144	2704-2720 DALI DR & 2703-2715 VAN GOGH PL (A10321)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	73.86	$92,050
PB069145	2704-2720 VAN GOGH PL & 2705-2719 RAPHAEL LN (A10322)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	36.62	$113,400
PB069162	5612-5804 WILLOW WOOD LN & 5601-5651 BENT CREEK TRL (A10787)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	66.69	$432,950
PB069168	2711-2751 STEVENS POINT LN & 19024-19044 BILBROOK LN (A10299)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	66.42	$303,450
PB069192	2710-2726 APRIL HILL LN & 2711-2727 CANCUN LN (A10303)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	75.66	$151,200
PB069193	18804-18816 BILBROOK LN & 2711 CANCUN LN (A10302)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.23	$123,200
PB069194	18824-19016 TUPELO LN & 3440 ROSEMEADE PKWY (A10285)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	77.94	$414,050
PB069200	18819-19017 TUPELO LN & 18904-19040 PLATTE RIVER WAY (A10289)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	70.71	$572,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069209	18711-18915 PLATTE RIVER WAY & 2704-2744 CANCUN LN (A10301)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	71.82	$370,650
PB069211	5801-5839 BUFFRIDGE TRL & 5802-5834 BRUSHY CREEK TRL (A10688)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.92	$268,450
PB069212	18703-18911 BILBROOK LN (A10294)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	75.12	$352,100
PB069219	6004-6068 BUFFRIDGE TRL & 6003-6055 MAPLESHADE LN (A10665)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.11	$379,050
PB069227	6205-6505 VILLA RD & 18711-18943 FORTSON AVE (A10551)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.53	$606,900
PB069238	6230-6242 GRAY WOLF TRL & 6228-6240 CUPERTINO TRL (A18109)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	71.52	$79,100
PB069252	7305-7323 WILLIAMSWOOD DR & 7328-7344 KIRKHAM DR (A10609)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	59.72	$157,150
PB069256	6806-7002 ROCKY TOP CIR & 6969 MCCALLUM BLVD (A10638)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	72.72	$675,850
PB069273	6101-6223 SANDYDALE DR & 6106-6222 MISTY TRL (A09761)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.64	$476,700
PB069293	13512-13642 FAR HILLS LN & 13315-13437 ROLLING HILLS LN (A09492)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.3	$392,350
PB069298	3810-3850 NORTHAVEN RD & 3811-3851 WHITEHALL DR (A05605)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.72	$205,100
PB069299	3707-3791 WHITEHALL DR & 3708-3784 NORTHAVEN RD (A05606)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.78	$502,600
PB069300	3510-3668 NORTHAVEN RD & 3509-3667 WHITEHALL DR (A05475)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$474,250
PB069301	6008-6170 NORTHAVEN RD & 11160 PRESTON RD (A08932)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.94	$419,650
PB069302	6206-6300 NORTHAVEN RD & 11160 PRESTON RD (A08935)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	76.17	$290,850
PB069304	11224-11248 JAMESTOWN RD & 11205-11223 NORTHGATE CIR (A08930)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.06	$151,200
PB069308	11005-11091 LAWNHAVEN RD & 10937 EDGEMERE RD (A08955)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	37.23	$381,500
PB069309	3504-3636 TOWNSEND DR & 3505-3635 VINECREST DR (A05484)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$521,850
PB069314	6006-6066 AZALEA LN & 6007-6047 BURGUNDY RD (A08945)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	45.96	$250,950
PB069316	6405-6429 AZALEA LN & 6406-6418 ROYALTON DR (A08966)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.12	$146,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069318	3364-3380 TOWNSEND DR & 3364-3380 TOWNSEND DR (A05468)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.77	$156,800
PB069321	6622-6654 LOVINGTON DR & 6615-6647 GENSTAR LN (A10557)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	71.82	$247,800
PB069323	4004-4136 TIMBERGLEN RD & 4003-4127 LAWNGATE DR (A10471)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.44	$428,400
PB069338	6603-6619 DUPPER CT & 6606-6622 GENSTAR LN (A10559)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	72.72	$153,300
PB069345	2704-2720 EL GRECO LN & 2707-2719 DA VINCI DR (A10312)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.32	$98,700
PB069356	4216-4252 WEST CREEK DR & 4407-4431 BLACK OTTER TRL (A10383)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.92	$249,900
PB069357	4205-4223 QUAIL HOLLOW RD & 4204-4216 WEST CREEK DR (A11651)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.46	$179,900
PB069359	18508-18616 PARK GROVE LN & 4104-4124 WEST CREEK CT (A10476)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	71.52	$431,550
PB069360	4004-4132 LAWNGATE DR & 4003-4127 KENTSHIRE LN (A10480)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	59.58	$583,800
PB069361	4003-4127 CEDARVIEW RD & 4024-4132 KENTSHIRE LN (A10496)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	68.82	$422,450
PB069397	18403-18551 GIBBONS DR & 18406-18532 BAY PINES LN (A10379)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	59.28	$476,350
PB069399	18403-18427 PARK GROVE LN & 4211-4219 ASHMONT CT (A11153)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	71.52	$171,500
PB069400	18404-18424 VOSS RD & 4207-4211 ASHMONT CT (A11154)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.85	$180,250
PB069407	6403-6623 GRETCHEN LN & 6404-6620 MISSY DR (A10573)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	64.77	$474,600
PB069408	4203-4323 FIREBRICK LN & 4204-4316 JOSHUA LN (A10498)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	63.42	$331,450
PB069418	6400-6620 GRETCHEN LN (A10574)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.52	$477,400
PB069445	4203-4339 HOLLOW OAK DR (A10408)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60	$448,350
PB069450	18004-18020 BENCHMARK DR & 7335-7347 WILLIAMSWOOD DR (A10612)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.72	$159,950
PB069452	6902-6910 CREEK HOLLOW DR & 6903-6911 OLD PRESTON PL (A10651)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.52	$101,150
PB069457	7305 KIRKHAM DR & 7303 WILLIAMSWOOD DR (A10608)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	69.12	$55,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069466	7015-7035 BREMERTON DR & 7016-7036 HALPRIN ST (A10604)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	69.27	$235,900
PB069467	7305-7343 KIRKHAM DR & 7308-7332 FRANKFORD RD (A10606)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	59.4	$610,750
PB069470	7104-7120 BREMERTON CT & 7104-7120 HALPRIN CT (A10636)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	66.12	$460,250
PB069490	5704-5728 TIMBERBENT DR & 5807-5819 RICHWATER DR (A10734)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.55	$235,200
PB069494	2605-2625 SILVERTHORNE DR & 2571 SUNDANCE LN (A10332)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.18	$111,650
PB069498	18031-18171 WHISPERING GABLES LN & 4050 FRANKFORD RD (A11156)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	63.87	$291,900
PB069501	17826-17932 BRENT DR & 3114 ALICIA CIR (A11593)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	63.42	$168,350
PB069512	17801-17917 CARROLLWOOD DR & 7302-7338 DEBBE DR (A10623)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	70.47	$299,950
PB069516	17820-17918 HILLCREST RD & 7103-7111 DEBBE DR (A10597)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	64.47	$212,450
PB069521	2303-2519 SILVERTHORNE DR & 2304-2448 RIDGESTONE DR (A10344)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	71.55	$420,000
PB069525	4324-4524 CREEKMEADOW DR & 4506-4628 BRETTON BAY LN (A10428)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	59.82	$380,100
PB069527	17802-18028 CARROLLWOOD DR & 7301-7421 HIDDENCREEK DR (A10624)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	66.78	$702,800
PB069532	7204-7220 DEBBE DR & 7103-7115 JUDI CT (A10633)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	59.82	$255,150
PB069535	7008-7044 JUDI ST & 7008-7044 JUDI ST (A10602)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	69.12	$338,450
PB069536	4804-4920 BELLERIVE DR & 4819-4919 BRIARGROVE LN (A10702)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	63.42	$401,450
PB069540	7201-7221 BRIARNOLL DR (A10627)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	69.36	$198,100
PB069547	2632-2720 DAYBREAK DR & 2631 SEEDLING LN (A10357)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	68.97	$220,150
PB069548	17415-17601 PRESTON RD & 5902-6052 GLEN HEATHER DR (A10749)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	68.67	$516,250
PB069559	5005-5123 SPYGLASS DR & 5104-5144 SUMMIT HILL DR (A10722)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.78	$410,550
PB069568	17431-17511 WOODS EDGE DR & 5127-5131 SPYGLASS DR (A10722)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.62	$164,850

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069573	2504-2632 DAYBREAK DR & 2507-2631 SEEDLING LN (A10356)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	68.37	$407,750
PB069580	17552-17630 DALLAS PKWY & 17501-17509 RIVER HILL DR (A10670)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.32	$214,900
PB069588	17419-17431 WOODS EDGE DR & 5527 INVERRARY CT (A10722)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	64.77	$106,750
PB069592	4002-4050 COBBLERS LN (A10507)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.27	$434,000
PB069596	3404-3460 LARK MEADOW WAY & 17631-17667 MILLWOOD PL (A11143)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	50.67	$372,050
PB069603	17603-17727 MEDINA DR (A10277)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	77.94	$386,400
PB069616	7105-7303 DUFFIELD DR & 6604-6720 MCCALLUM BLVD (A10654)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.29	$415,100
PB069638	6601-6707 ELVEDON DR & 6602-6708 FERNSHAW DR (A09542)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	63.42	$391,650
PB069642	6402-6412 NORBURY DR & 6623 DUFFIELD DR (A09547)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	64.77	$139,300
PB069643	7002-7020 WESTER WAY & 6901-6909 MCKAMY BLVD (A09557)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.22	$340,900
PB069646	6310-6332 CLEAR RIDGE DR & 6305-6327 CONTOUR DR (A09579)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.62	$239,750
PB069648	7602-7628 DUNLEER WAY & 7601-7627 KEVIN DR (A09633)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.44	$245,350
PB069651	6601-6623 DUFFIELD DR & 6602-6618 ELVEDON DR (A09548)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	69.84	$323,750
PB069653	7301-7315 TOMLINSON ST & 7302-7314 MCKAMY BLVD (A09663)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.44	$288,050
PB069654	6202-6326 CONTOUR DR & 6301-6331 CLEAR RIDGE DR (A09576)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.92	$772,800
PB069658	6602-6900 DUFFIELD DR & 6103 DAVENPORT RD (A09539)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	70.92	$712,600
PB069663	17007-17015 GRAYSTONE DR & 7212-7218 DYE DR (A09661)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.36	$167,650
PB069664	7103-7259 BLYTHDALE DR & 7102-7212 DYE DR (A09659)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.52	$469,000
PB069681	7701-7711 QUEENS FERRY LN & 7702-7712 TURNBERRY LN (A09644)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.72	$234,150
PB069687	10906-11030 FERNDALE RD & 10028-10062 ROYAL LN (A08649)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.37	$414,400

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069707	7004-7048 QUARTERMILE LN & 16902-16928 PARK HILL DR (A09559)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.19	$679,700
PB069711	16805-16835 HUNTERS POINT DR & 16810-16840 MOSSY OAK DR (A09676)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.52	$244,650
PB069722	16705-16819 RUSTIC MEADOWS DR & 6001-6003 GENTLE KNOLL LN (A09594)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.92	$452,200
PB069737	7601-7623 BURNS RUN CT & 7602-7622 KILMICHAEL LN (A09094)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	68.76	$379,050
PB069744	16601-16703 RUSTIC MEADOWS DR & 6001-6017 DAVENPORT RD (A09594)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	66.12	$415,800
PB069750	7201-7427 ARBOR OAKS DR & 16303-16321 HAVENGLEN DR (A09127)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,12	73.65	$774,200
PB069753	7304-7328 CAMPBELL RD & 7601-7625 KILMICHAEL LN (A09091)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	69.96	$754,950
PB069759	7203-7415 RUSTIC VALLEY DR & 7202-7338 BRENTFIELD DR (A09138)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.22	$415,450
PB069763	5502-5520 BENT TRL & 5510-5528 BENTGREEN DR (A09528)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	68.01	$256,200
PB069772	6103-6219 BLUFF POINT DR & 6116-6226 SOUTHERN KNOLL DR (A09213)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$351,400
PB069773	15534-15610 EL ESTADO DR & 15615-15635 COIT RD (A09250)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.78	$329,350
PB069775	15503-15631 GOLDEN CREEK RD & 6104-6220 BLUFF POINT DR (A09226)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.82	$406,700
PB069777	15503-15623 TRAILS END DR & 15610-15728 RANCHITA DR (A09215)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	71.52	$350,350
PB069778	6807-7041 WINTERWOOD LN (A09189)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	74.79	$580,650
PB069783	6103-6311 BLACK BERRY LN & 6104-6310 LA COSA DR (A09222)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.92	$526,750
PB069784	7305-7421 WINTERWOOD LN & 7306-7416 LA COSA DR (A09280)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.76	$408,800
PB069789	7003-7035 MUMFORD ST & 6902 FRANKFORD RD (A18112)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.07	$385,350
PB069797	7306-7318 HIGHLAND GLEN TRL & 7202-7210 HIGHLAND HEATHER LN (A10645)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.72	$115,850
PB069827	16901-16935 PARK HILL DR & 6902-6934 SPANKY BRANCH DR (A09552)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	75.21	$511,000
PB069831	16802-16918 HUNTERS POINT DR & 7204-7238 CANONGATE DR (A09660)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	66.39	$770,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069837	5701-5709 BENT OAK PL & 5701 BENT TRL (A18126)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.72	$100,800
PB069862	13103-13137 TAHOE DR & 7309-7333 VALLEY VIEW LN (A09511)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.85	$262,500
PB069870	13106-13150 RED FERN LN & 13105-13139 BLOSSOMHEATH LN (A09497)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.62	$241,150
PB069871	13106-13230 FLAGSTONE LN & 13105-13151 RED FERN LN (A09498)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$287,000
PB069872	13084-13228 MEANDERING WAY & 13111-13231 FLAGSTONE LN (A09499)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	76.47	$342,300
PB069878	12901-13031 JASONCREST TRL & 13201-13219 BRENTRIDGE DR (A10172)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.33	$570,150
PB069887	9836-9902 SMOKEFEATHER LN & 9901-9909 SMOKEFEATHER LN (A10096)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.02	$247,100
PB069891	10126-10142 BRIDGEGATE CT & 10214-10222 BRIDGEGATE WAY (A10252)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.63	$264,250
PB069897	3505-3657 HIGH VISTA DR & 3506-3640 HIGH BLUFF DR (A11069)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.62	$506,100
PB069903	3309-3327 HIGH VISTA DR & 3322-3336 HIGH BLUFF DR (A05330)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.55	$120,750
PB069906	12023-12131 SNOW WHITE DR & 4051-4079 CROWN SHORE DR (A05540)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.98	$218,400
PB069912	12001-12025 WHITMAN LN & 12002-12026 BROWNING LN (A08899)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.34	$230,650
PB069917	12009-12015 HIGH VALLEY DR & 3327 HIGH VISTA DR (A05329)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.88	$66,850
PB069925	6720-6754 RAVENDALE LN & 6705-6721 BELFORD DR (A03801)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.62	$156,800
PB069932	6206-6276 SARATOGA CIR & 6207-6275 ST ALBANS DR (A00068)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.42	$393,750
PB069936	10611-10733 DUNAWAY DR & 10614-10730 CASSANDRA WAY (A07619)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$254,450
PB069938	10403-10417 SANDRA LYNN DR & 10855 COTILLION DR (A07845)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	58.11	$110,250
PB069941	6805-6903 INVERNESS LN & 6800-6822 E MOCKINGBIRD LN (A03913)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	75.42	$177,800
PB069942	10415-10435 ESTA BUENA DR & 10410-10430 LOSA DR (A04169)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	74.91	$106,750
PB069944	2106-2250 WINTHROP DR & 2205-2267 TEALFORD DR (A07980)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$450,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069945	10515-10553 GALENA ST & 10514-10546 NEWCOMBE DR (A07985)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.22	$250,250
PB069948	2202-2266 TEALFORD DR & 2307-2371 NORWOOD DR (A07988)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.77	$331,450
PB069954	10375-10387 SANDRA LYNN DR & 10854 COTILLION DR (A07865)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.73	$109,900
PB069958	10803-10849 SANDALWOOD DR & 10804-10848 BENBROOK DR (A07842)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$245,350
PB069959	10602-10676 WOOD DALE DR & 10603-10655 CAYUGA DR (A07962)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,9	48.42	$351,050
PB069976	2207-2327 TOULON LN & 8311-8425 GREENMOUND AVE (A04557)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.82	$285,250
PB069979	2211-2333 MCCUTCHEON LN & 2212-2326 TOULON LN (A04556)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$284,550
PB069980	8505-8525 GREENMOUND AVE & 2211 MCCUTCHEON LN (A10923)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	60.36	$123,900
PB070001	1627-1657 N PRAIRIE CREEK RD & 1606-1630 TURF DR (A04832)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.25	$170,100
PB070018	10314-10510 CHECOTA DR & 10315-10441 SPRINGHAVEN DR (A06946)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.85	$425,250
PB070020	10610-10820 CHECOTA DR & 10723-10847 SUNNYDALE DR (A10930)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	64.77	$295,750
PB070022	8603-8823 CHERRYBROOK DR & 8626-8818 ELDON DR (A04828)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	69.27	$449,050
PB070051	6140-6238 FENWAY ST & 6203-6235 GODFREY AVE (A04901)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	55.44	$228,550
PB070090	7104-7120 MUMFORD CT & 7103-7119 MUMFORD CT (A10605)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	68.37	$462,350
PB070095	2724-2820 DAYBREAK DR & 2607-2635 APPLEDALE LN (A11582)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	64.94	$495,250
PB070109	6801-6919 BLUE MESA DR & 7005-7037 LATTIMORE DR (A10619)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.49	$277,550
PB070114	4202-4304 BRIARGROVE LN & 4201-4223 HIGH STAR LN (A10538)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.52	$369,950
PB070123	17602-17638 PRESTON RD & 17603-17627 LOVELAND DR (A10805)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	76.32	$654,850
PB070136	6326-6506 RIVERVIEW LN & 6301-6309 GLENHOLLOW CT (A09740)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	59.88	$379,050
PB070138	16327-16509 AMBERWOOD RD & 16338-16354 SUNSET VALLEY DR (A09738)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	63.42	$344,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070143	16301-16323 SUNSET VALLEY DR & 6302-6306 GLENHOLLOW CT (A09739)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.22	$143,150
PB070152	6902-7004 ECHO BLUFF DR & 1 HILLCREST RD (A09695)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.02	$486,850
PB070155	7502-7612 CARTA VALLEY DR & 17100 MULLRANY DR (A09111)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.81	$321,300
PB070162	16108-16334 AMBERWOOD RD & 6402-6538 LA MANGA DR (A09715)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.61	$616,350
PB070165	6504-6566 DYKES WAY & 6505-6565 TURNER WAY (A08860)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.97	$306,250
PB070168	4312-4368 MILL CREEK RD & 4323-4347 TWIN POST RD (A05203)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.04	$215,950
PB070179	3808-3922 ANTIGUA DR & 3917-3975 HIGH SUMMIT DR (A05505)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.75	$360,850
PB070180	5505-5657 CHARLESTOWN DR & 12389-12401 MONTEGO PLAZA (A05284)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.22	$534,800
PB070184	12411-12625 WHARTON DR & 9500-9696 WALNUT ST (A10121)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	72.21	$594,650
PB070185	6431-6551 CHURCHILL WAY & 6504-6566 TURNER WAY (A08862)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	73.86	$387,100
PB070192	4007-4079 CALCULUS DR & 4010-4064 HIGH SUMMIT DR (A05523)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.43	$307,650
PB070201	9805-9865 SHOREVIEW RD & 9804-9834 FITZROY DR (A08414)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	70.59	$293,650
PB070203	4206-4326 MANNING LN & 4205-4227 ROSA CT (A03081)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.72	$238,700
PB070219	8504-8528 LOCKHAVEN DR & 10405 E NORTHWEST HWY (A08472)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	76.86	$173,600
PB070224	7737-7821 EAGLE TRL & 8703-8737 THUNDERBIRD LN (A08394)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$372,750
PB070232	10203-10239 CLARY DR & 10212 E NORTHWEST HWY (A08189)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	31.62	$194,600
PB070234	10029-10117 WOODGROVE DR & 10116-10140 E NORTHWEST HWY (A08187)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.92	$213,850
PB070236	10907-11225 VISALIA DR & 11002-11308 ULLOA LN (A07906)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.05	$429,100
PB070244	10243-10331 SYLVIA DR & 10302-10322 DAVILLA AVE (A07503)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	48.93	$275,450
PB070246	10311-10359 ESTACADO DR & 10302-10324 EASTWOOD DR (A07495)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$275,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070249	1822-1838 FULLER DR & 10322 PINECREST DR (A07510)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	63.03	$121,450
PB070254	5102-5202 W MOCKINGBIRD LN & 4021-4103 INWOOD RD (A02973)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.96	$280,700
PB070255	1802-1866 CREST RIDGE DR & 1803-1863 FULLER DR (A07507)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	75.57	$315,700
PB070264	10305-10385 NEWCOMBE DR & 10308-10360 ESTACADO DR (A07496)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	37.59	$415,800
PB070270	2305-2345 SAN MEDINA AVE & 2450 GUS THOMASSON RD (A11430)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	71.07	$231,350
PB070282	8902-8940 ANGORA ST & 8903-8939 SAN FERNANDO WAY (A04044)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.32	$194,950
PB070288	3104-3152 HILLGLENN RD & 3105-3149 HEALEY DR (A07731)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$246,750
PB070290	6503-6561 LAKE CIRCLE DR & 6502-6560 VANDERBILT AVE (A03976)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.22	$292,600
PB070297	2307-2367 LARRY DR & 2306-2360 HEALEY DR (A07707)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$319,200
PB070298	2704-2926 LARRY DR & 2705-2837 PROVINCE LN (A07698)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.12	$385,700
PB070302	5502-5554 RIDGEDALE AVE & 5503-5555 VANDERBILT AVE (A00237)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	47.43	$264,250
PB070303	2604-2660 LARRY DR & 2605-2651 PROVINCE LN (A07722)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.72	$283,500
PB070306	10314-10434 SPRINGHAVEN DR & 10323-10431 MUSKOGEE DR (A06949)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$372,400
PB070312	8202-8282 SPRING VALLEY RD & 8205-8257 GREENHOLLOW LN (A10257)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$303,800
PB070313	8007-8173 GREENHOLLOW LN & 8000 SPRING VALLEY RD (A10259)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.57	$520,450
PB070314	7219-7259 ELMRIDGE DR & 7242-7282 PALDAO DR (A09455)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60	$265,650
PB070315	8206-8218 GREENHOLLOW LN & 13915 STONEMOSS DR (A10263)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	47.37	$104,300
PB070318	8108-8174 GREENHOLLOW LN & 8107-8127 CLEARSPRINGS RD (A10261)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	56.67	$319,900
PB070320	8008-8050 GREENHOLLOW LN & 8009-8039 CLEARSPRINGS RD (A10260)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	73.86	$201,600
PB070324	7310-7370 PALDAO DR & 7309-7365 ELMRIDGE DR (A09453)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$407,050

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070325	14037-14087 BROOKRIDGE DR & 14010-14052 HILLCREST RD (A11361)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.96	$303,800
PB070326	7920-7998 GREENHOLLOW LN & 14041-14071 FAR HILLS LN (A09433)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.65	$182,000
PB070327	13906-14030 PEYTON DR & 7909-7999 GREENHOLLOW LN (A09432)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60	$555,450
PB070329	7108-7260 ELMRIDGE DR & 7131-7247 BIRCHWOOD DR (A09456)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.22	$463,750
PB070330	13807-13915 STONEMOSS DR & 13808-13912 WATERFALL WAY (A10264)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$198,100
PB070332	13719-13911 RAMBLEWOOD TRL & 13810-13916 STONEMOSS DR (A10265)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$282,100
PB070334	1930-1944 GAYLORD DR & 7714 HUTTIG AVE (A04644)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	32.07	$110,250
PB070338	13714-13914 RAMBLEWOOD TRL & 13701 ESPERANZA RD (A10266)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.37	$364,350
PB070340	13609-13735 ASHRIDGE DR & 7110-7226 BIRCHWOOD DR (A09464)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.39	$567,350
PB070342	13807-13881 FAR HILLS LN & 13808-13868 PEYTON DR (A09436)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	73.08	$349,650
PB070343	13904-13916 ROLLING HILLS LN & 13630 COIT RD (A11745)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$112,350
PB070350	4406-4556 ALTA VISTA LN & 11342 CRESTLINE AVE (A09048)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.67	$511,700
PB070351	11420-11474 CROMWELL CT (A05434)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.02	$139,650
PB070353	7309-7431 YAMINI DR & 7308-7424 MASON DELLS DR (A08754)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.92	$231,350
PB070354	9205-9315 BOUNDBROOK AVE & 8405-8465 GREENSTONE DR (A03401)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	50.22	$491,400
PB070355	11354-11436 ROYALSHIRE DR & 11419-11467 PARKCHESTER DR (A11134)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$291,200
PB070357	7807-7847 MIDBURY DR & 7806-7846 YAMINI DR (A08752)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.78	$197,050
PB070359	9315-9429 WHITTENBURG GATE AVE & 9265-9283 MARKANNE DR (A03397)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	51.78	$366,450
PB070362	5212-5524 MEADOW CREST DR & 11300 INWOOD RD (A08969)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	50.67	$603,050
PB070366	9035-9067 WOODHURST DR & 9202-9214 ARBOR TRAIL DR (A03510)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.96	$319,200

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070367	9014-9058 OAKPATH LN & 8910-8922 VISTA VIEW DR (A03523)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.99	$325,850
PB070368	6006-6124 MEADOW CREST DR & 6119-6157 YORKSHIRE DR (A08915)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	42.24	$325,850
PB070371	5810-5948 MEADOW CREST DR & 5907-5995 NORTHAVEN RD (A09013)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.57	$388,850
PB070377	2915-2969 BAY OAKS DR & 2912-2954 SEYMOUR DR (A05672)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$256,900
PB070379	7506-7624 WELLCREST DR & 7507-7625 MEADOW OAKS DR (A08844)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.85	$210,350
PB070381	5804-5946 NORWAY RD & 5811-5949 WAGGONER DR (A03173)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.57	$470,400
PB070382	10229-10437 VISTADALE DR & 10505 CHURCH RD (A08647)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	72.48	$585,550
PB070383	9005-9065 MAGUIRES BRIDGE DR & 9002-9050 DUNMORE DR (A03670)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	69.36	$388,850
PB070384	6706-6830 NORWAY RD & 6707-6831 WAGGONER DR (A03206)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$335,300
PB070385	6506-6630 NORWAY RD & 6511-6631 WAGGONER DR (A03208)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$341,250
PB070386	6408-6474 NORWAY RD & 6409-6475 WAGGONER DR (A03209)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.97	$348,950
PB070387	10432-10442 CROMWELL DR & 3515-3523 WARICK DR (A05726)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.77	$150,500
PB070388	10433-10455 BROCKBANK DR & 2954 SEYMOUR DR (A05674)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	65.73	$137,550
PB070394	10431-10731 ALLEGHENY DR & 11130-11210 ZODIAC LN (A11088)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	47.94	$594,650
PB070397	10408-10440 BARRYWOOD DR & 7307-7327 MEADOW OAKS DR (A08811)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.15	$165,550
PB070398	10101-10215 ROYAL HIGHLANDS DR & 10201 AUDELIA RD (A11636)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.12	$373,800
PB070401	10105-10159 TRAILPINE DR & 10106-10150 FERNDALE RD (A08681)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.37	$288,050
PB070402	10408-10434 SHADOW BEND DR & 10405-10431 PAGEWOOD DR (A08798)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.6	$136,150
PB070405	3005-3019 MERRELL RD & 10412 BROCKBANK DR (A05655)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	32.76	$114,100
PB070406	10412-10456 BROCKBANK DR & 10411-10455 GOODYEAR DR (A05654)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	42.6	$259,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070407	3127-3157 MERRELL RD & 3208-3234 GRANTWOOD DR (A05657)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.46	$205,450
PB070410	10415-10425 BROCKBANK DR & 2966 BAY OAKS DR (A05676)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$77,700
PB070411	7302-7326 DANASHIRE AVE & 8701-8715 PEGSHIRE AVE (A03616)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	74.97	$408,800
PB070413	7108-7278 JOYCE WAY & 7223-7287 ASHINGTON DR (A03338)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.11	$431,550
PB070417	4207-4329 WILLIAMSBURG RD & 4214-4330 WALNUT HILL LN (A03075)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.02	$403,200
PB070425	6706-6840 JOYCE WAY & 6707-6839 STEFANI DR (A03260)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$367,150
PB070426	6435-6631 STEFANI DR & 6504-6638 JOYCE WAY (A03258)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$408,800
PB070428	6207-6347 STEFANI DR & 6206-6330 JOYCE WAY (A03280)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.67	$436,450
PB070434	3061-3185 LOCKMOOR LN & 3026-3098 NEWCASTLE DR (A05817)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$476,700
PB070435	3104-3170 NEWCASTLE DR & 3205-3271 LOCKMOOR LN (A05821)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$354,900
PB070436	9616-9624 AIRLINE RD & 7217-7223 ASHINGTON DR (A03340)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.6	$121,800
PB070439	9611-9651 LANWARD DR & 9610-9644 LYNBROOK DR (A08454)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.14	$238,350
PB070451	9806-9916 VAN DYKE RD & 9809-9917 CHAMPA DR (A08227)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.19	$434,000
PB070470	3805-3845 EATON DR & 3804-3828 WEMDON DR (A05009)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	57.42	$184,100
PB070471	3704-3770 BOLIVAR DR & 3705-3771 ALMAZAN DR (A05008)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$327,950
PB070482	11611-11721 TUSCANY WAY & 11614-11718 LOCHWOOD BLVD (A08126)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.92	$305,200
PB070484	6905-7135 CLEMSON DR & 6904-7020 WAKE FORREST DR (A03744)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.36	$418,600
PB070486	11408-11548 SINCLAIR AVE & 11409-11533 WYATT ST (A08150)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.22	$352,450
PB070490	2937-3045 HOUSLEY DR & 11616-11672 MCRAE RD (A07765)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.12	$399,000
PB070494	9733-9819 EDGE LAKE DR & 9702-9734 CHAMPA DR (A08272)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	49.32	$201,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070496	6123-6339 CRESTMONT DR & 5530-5648 LEDGESTONE DR (A03814)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	76.35	$578,550
PB070497	2305-2829 TOLOSA DR & 2306-2828 HOUSLEY DR (A07889)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$741,300
PB070498	11203-11351 WYATT ST & 11206-11352 SINCLAIR AVE (A08129)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	73.86	$394,800
PB070499	2010-2220 HOUSLEY DR & 2017-2225 TOLOSA DR (A07888)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$333,200
PB070505	11614-11736 FARRAR ST & 11611-11725 LOCHWOOD BLVD (A08104)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.52	$348,950
PB070507	5501-5651 STANFORD AVE & 5526-5650 PURDUE AVE (A03032)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	58.22	$405,300
PB070508	6103-6133 TOWN HILL LN & 6120-6148 CRESTMONT DR (A03815)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.16	$176,400
PB070514	11212-11232 DUMBARTON DR & 11323-11327 DRUMMOND CIR (A07804)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.08	$161,350
PB070521	11221-11229 COTILLION DR & 11219 COTILLION CT (A07810)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	76.77	$81,900
PB070525	11201-11209 COTILLION DR & 3609 PARADER CT (A07811)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.99	$113,750
PB070526	3609-3615 PARADER CT & 11211-11215 COTILLION CT (A11272)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.07	$98,350
PB070530	4210-4262 AMBROSE DR & 6011-6041 GOLDEN GATE DR (A11839)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.88	$291,900
PB070531	11274-11376 DRUMMOND DR & 3615-3625 PARADER CT (A07808)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.73	$422,450
PB070532	11206-11274 DRUMMOND DR & 3505-3535 BARNES BRIDGE RD (A07812)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.07	$397,950
PB070537	3535-3635 BARNES BRIDGE RD (A07808)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	46.62	$166,950
PB070538	5836-5924 BIRCHBROOK DR & 5839-5911 E UNIVERSITY BLVD (A03851)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.2	$387,450
PB070539	3535-3559 DELFORD CIR & 11002-11008 RIDGEFROST CIR (A07817)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$108,500
PB070540	10211-10259 VINEMONT ST & 10134-10152 CREEKMERE CIR (A04122)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$281,400
PB070544	6502-6572 AXTON LN & 6503-6565 TRAMMEL DR (A03773)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$404,950
PB070545	2054-2070 FAROLA DR & 2015 MONTALBA AVE (A07934)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$115,850

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070546	5305-5351 EMERSON AVE & 5302-5348 GLENWICK LN (A02878)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$238,700
PB070556	7205-7447 FOXWORTH DR & 7206-7446 LA MANGA DR (A09150)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.64	$559,300
PB070565	7305-7447 LA SOBRINA DR & 7306-7446 FOXWORTH DR (A09154)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.49	$390,250
PB070576	15902-15930 WINDY MEADOW DR & 7001-7021 KINGSHOLLOW DR (A09767)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.31	$557,900
PB070582	7706-7774 EL PASTEL DR & 7705-7773 LA VERDURA DR (A09172)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.9	$391,300
PB070609	16002-16106 RANCHITA DR & 16003-16105 RED CEDAR TRL (A09753)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.22	$538,300
PB070610	6301-6327 OAKLEAF RD & 6302-6326 PINEVIEW RD (A09724)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	63.42	$230,650
PB070615	6823-6919 HILLWOOD LN & 6935-6939 HILLWOOD CIR (A09191)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.47	$145,600
PB070617	7904-7998 FALLMEADOW LN & 7907-7985 BRIARIDGE RD (A09267)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$456,050
PB070619	6103-6219 WHITE ROSE TRL & 6104-6220 YELLOW ROCK TRL (A11642)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	71.52	$404,250
PB070622	6808-7048 HILLWOOD LN & 6809-7041 ROUNDROCK RD (A09192)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.02	$622,300
PB070624	7306-7426 HILLWOOD LN & 7249-7331 ROUNDROCK RD (A09286)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	73.26	$356,300
PB070637	7707-7829 CHATTINGTON DR & 7708-7824 WOODSTONE LN (A09311)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$361,200
PB070647	6809-6953 VINERIDGE DR & 6812-6954 LEAMEADOW DR (A09238)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.75	$486,850
PB070648	7305-7323 TOPHILL LN & 14922-14930 LACEHAVEN CIR (A09296)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	48.9	$175,700
PB070650	7708-7836 ROLLING ACRES DR & 7707-7733 TOPHILL LN (A09315)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.77	$364,350
PB070656	14911-14951 KNOLLVIEW DR & 14918-14930 HILLCREST RD (A09300)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.65	$223,300
PB070660	14910-14958 VISTARIDGE DR & 14909-14949 HILLCREST RD (A09240)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.98	$320,250
PB070662	14833-14855 SPRING CREEK RD & 7734 TOPHILL LN (A09317)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.75	$240,100
PB070663	7608-7624 INDIAN SPRINGS RD & 14800 MEANDERING WAY (A09320)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$207,200

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070669	7603-7641 DENTCREST DR & 14703-14725 BIRCHRIDGE DR (A09387)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.77	$475,650
PB070670	7501-7531 VILLAGE TRAIL DR & 14600 MEANDERING WAY (A09389)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.52	$138,250
PB070673	7604-7742 VILLAGE TRAIL DR & 7605-7737 MEADOWHAVEN DR (A09390)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.78	$495,600
PB070674	6711-6879 MOSSVINE CIR (A09325)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.55	$182,700
PB070675	6911-7231 MOSSVINE DR & 6994 BELT LINE RD (A09394)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.45	$721,000
PB070677	6515-6585 CALAIS DR & 6506-6568 IVYGLEN DR (A09341)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.85	$399,700
PB070678	6910-7160 MOSSVINE DR & 6911-7155 MIDCREST DR (A09395)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.15	$625,800
PB070679	7605-7745 TANGLECREST DR & 7606-7738 MEADOWHAVEN DR (A09391)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.35	$486,150
PB070683	7409-7731 CLIFFBROOK DR & 7606-7746 TANGLECREST DR (A09392)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.75	$495,600
PB070684	6811-6841 GATERIDGE DR & 6828-6858 MIDCREST DR (A09326)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.8	$206,150
PB070685	6910-7150 MIDCREST DR & 6911-7137 GATERIDGE DR (A09399)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.95	$596,050
PB070686	14508-14616 OVERVIEW DR & 7806 VILLAGE TRAIL DR (A09381)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	71.49	$369,600
PB070689	6727-6837 CLIFFBROOK DR & 6736-6840 GATERIDGE DR (A09328)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.58	$253,400
PB070693	7311-7631 MAPLECREST DR & 7314-7618 LARCHVIEW DR (A09423)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$523,600
PB070695	6910-7150 CLIFFBROOK DR & 6909-7147 BRIAR COVE DR (A09403)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	76.71	$647,150
PB070696	7312-7632 MAPLECREST DR & 7312-7632 MAPLECREST DR (A09424)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	73.92	$547,050
PB070698	6637-6867 MEADOWCREEK DR & 6718-6840 BRIAR COVE DR (A09329)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.75	$455,000
PB070699	7312-7630 OAKBLUFF DR & 7407-7559 STONECREST DR (A09425)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.47	$529,900
PB070701	6937-7125 MEADOWCREEK DR & 7026-7126 OAKBLUFF DR (A09410)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.27	$458,500
PB070703	7408-7560 STONECREST DR & 7411-7547 OVERDALE DR (A09426)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	73.86	$529,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070704	6808-6868 MEADOWCREEK DR & 6707-6715 GLENHURST DR (A09334)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.72	$377,650
PB070706	13030-13100 AUDELIA RD & 13001-13027 HARKNESS DR (A10201)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.32	$335,650
PB070707	13030-13100 AUDELIA RD & 13002-13032 HALWIN CIR (A10202)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	70.41	$439,600
PB070714	5010-5044 THUNDER RD & 5009-5033 MILL RUN RD (A11575)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.55	$279,300
PB070720	3708-3786 CROWN SHORE DR & 3707-3779 HIGH VISTA DR (A05560)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.37	$446,600
PB070737	7303-7349 AMY ST & 7302-7326 BURNETT CT (A04711)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	49.62	$245,000
PB070762	16134-16202 RED CEDAR TRL & 6403-6439 BROOK LAKE DR (A09745)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.94	$340,550
PB070779	15705-15871 EL ESTADO DR & 7806-7866 EL PENSADOR DR (A09180)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.95	$648,900
PB070783	15142-15158 WILDVINE DR & 15151-15161 KINGSTREE DR (A09287)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	58.92	$180,600
PB070789	7908-7946 HABERSHAM LN & 14906-14914 SPRING CREEK RD (A09249)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.36	$296,450
PB070797	7226-7254 TANGLEGLEN DR & 7266 TANGLEGLEN PL (A09304)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	56.58	$158,200
PB070798	7215-7275 FERNMEADOW DR & 7266-7284 TANGLEGLEN PL (A09304)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.89	$270,200
PB070801	6509-6583 BRIARMEADE DR & 7009-7033 DARTBROOK DR (A11925)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.15	$600,600
PB070803	7220-7250 BRIAR COVE DR & 7211-7231 CLIFFBROOK DR (A09397)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	71.79	$312,550
PB070805	7710-7730 CLIFFBROOK DR & 14420-14440 EDGECREST DR (A09417)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.27	$164,150
PB070807	14319-14357 HAYMEADOW CIR & 14358-14378 HAYMEADOW CIR (A09421)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.87	$469,700
PB070815	14111-14221 MEANDERING WAY & 14110-14170 VALLEY CREEK DR (A09412)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.42	$361,200
PB070817	7140-7228 SPRING VALLEY RD & 7241-7283 PALDAO DR (A09471)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.12	$279,300
PB070818	14009-14067 BROOKCREST DR & 7008-7058 SPRING VALLEY RD (A09472)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.12	$307,650
PB070821	8206-8272 CLEARSPRINGS RD & 14007-14067 ROLLING HILLS LN (A10269)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.19	$371,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070823	13706-13776 SPRING GROVE AVE & 13607-13661 WILLOW BEND RD (A09443)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.9	$345,100
PB070824	13610-13746 ASHRIDGE DR & 13515-13649 SPRUCEWOOD DR (A09462)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$481,600
PB070825	13705-13735 FAR HILLS LN & 13705-13735 FAR HILLS LN (A09438)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	73.5	$195,300
PB070826	13616-13656 ROLLING HILLS LN & 13615-13651 SPRING GROVE AVE (A09439)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.9	$252,350
PB070828	14040-14058 ROLLING HILLS LN (A10272)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$186,550
PB070830	13518-13660 WILLOW BEND RD & 13609-13687 PURPLE SAGE RD (A09446)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	72.72	$489,300
PB070833	13506-13650 SPRING GROVE AVE & 13515-13559 WILLOW BEND RD (A09448)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.41	$530,250
PB070834	13505-13641 FAR HILLS LN & 13608-13694 PEYTON DR (A09494)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.6	$436,100
PB070837	13506-13574 BROOKGREEN DR & 13507-13561 FLAGSTONE LN (A09476)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.47	$337,400
PB070839	13405-13455 BROOKGREEN DR & 13506-13556 PURPLE SAGE RD (A09474)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.92	$290,150
PB070841	13504-13548 RED FERN LN & 13403-13445 BLOSSOMHEATH LN (A10274)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.5	$236,250
PB070845	12902-13030 CHANDLER DR & 9801-9819 CHANDLER CT (A10215)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.08	$280,350
PB070847	13206-13230 ROLLING HILLS LN & 13315-13325 SPRING GROVE AVE (A09506)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.78	$149,100
PB070849	13303-13363 SOUTHVIEW LN & 13406-13428 BLOSSOMHEATH LN (A10275)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.5	$203,000
PB070853	10110-10146 PANTHER RIDGE TRL & 10105-10131 BRENTRIDGE CT (A10173)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.98	$280,350
PB070861	13203-13335 KIT LN & 13304-13364 SOUTHVIEW LN (A10276)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.3	$349,650
PB070868	13305-13441 FLAGSTONE LN & 13406-13456 BROOKGREEN DR (A09475)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.62	$439,950
PB070869	7160-7190 KENDALLWOOD DR & 13210-13240 WITTMORE CIR (A09507)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.67	$226,450
PB070870	9901-9963 BURNHAM DR & 9910-9970 ACKLIN DR (A10216)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.32	$303,800
PB070871	13306-13560 FLAGSTONE LN & 13205-13441 RED FERN LN (A09479)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.12	$635,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070872	13320-13388 MEADOWSIDE DR & 13211-13247 WITTMORE CIR (A09508)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.17	$340,200
PB070873	13105-13227 ROARING SPRINGS LN & 13316-13346 PURPLE SAGE RD (A09513)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.4	$250,250
PB070877	10102-10146 DEERMONT TRL & 10101-10143 CIMMARON TRL (A10168)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.99	$353,150
PB070882	13206-13352 BLOSSOMHEATH LN & 13105-13229 SOUTHVIEW LN (A09482)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$380,100
PB070884	9902-9956 BURNHAM DR & 9901-9945 CLAYMORE DR (A10218)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.42	$260,400
PB070885	7915-7933 ALPHA RD & 13121-13125 COIT RD (A09485)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.42	$119,000
PB070893	6031-6263 LINDEN LN & 6104-6250 LBJ FWY (A08869)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.72	$587,300
PB070895	4408-4556 FOREST BEND RD & 4407-4555 HARVEST HILL RD (A05188)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	61.62	$533,050
PB070900	6206-6262 LINDEN LN & 6207-6263 PRESTONCREST LN (A08871)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.12	$294,350
PB070902	5612-5934 HARVEST HILL RD & 5607-5927 MCSHANN RD (A05270)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.13	$817,250
PB070903	6306-6440 LINDEN LN & 6307-6431 PRESTONCREST LN (A08865)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.24	$312,900
PB070911	4407-4555 LAREN LN & 4408-4556 HARVEST HILL RD (A05189)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$523,950
PB070914	9708-9768 BURNEY DR & 9701-9755 TREVOR DR (A10126)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	74.52	$367,500
PB070925	4906-5016 HARVEST HILL RD & 4931-5007 MILL CREEK RD (A11576)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.76	$302,400
PB070926	9696-9780 WALNUT ST & 9701-9781 BURNEY DR (A10123)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	70.59	$603,050
PB070928	12611-12621 HALLUM ST & 8426 ELLERY DR (A03360)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	47.82	$103,950
PB070929	8308-8426 ELLERY DR & 8309-8427 GLEN REGAL DR (A03359)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.5	$330,400
PB070930	12606-12616 RIALTO DR & 8308 ELLERY DR (A03358)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	47.01	$104,650
PB070932	9701-9839 SMOKEFEATHER LN & 9702-9832 AMBERTON PKWY (A10097)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.9	$333,200
PB070935	4803-4815 MILL CREEK PL & 12638-12646 HARRIET CIR (A05198)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.93	$175,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB070939	9402-9434 CHIMNEY CORNER & 9234-9252 FLICKERING SHADOW DR (A10105)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.33	$192,500
PB070940	4408-4556 LAREN LN & 4407-4555 MILL CREEK RD (A05194)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.62	$523,250
PB070941	9434-9438 CHIMNEY CORNER (A10106)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.36	$47,250
PB070946	9701-9755 WINDHAM DR & 9702-9754 TREVOR DR (A10127)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	72.27	$367,500
PB070950	8317-8449 EBONY DR & 8306-8428 GLEN REGAL DR (A03362)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.94	$357,000
PB070951	7301-7435 BAYBERRY LN & 7302-7430 ELDERBERRY LN (A09813)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60.72	$369,250
PB070953	6303-6423 DYKES WAY & 6302-6420 LAFAYETTE WAY (A08866)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.52	$276,850
PB070955	6206-6262 LAFAYETTE WAY & 6206-6262 LAFAYETTE WAY (A08879)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.12	$310,100
PB070961	12701-12739 BURNINGLOG LN & 9302-9340 CHIMNEYSWEEP LN (A10114)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.41	$117,950
PB070967	4408-4556 MILL CREEK RD & 4407-4535 TWIN POST RD (A05201)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.72	$524,650
PB070975	9438-9528 CHIMNEY CORNER & 9464 CHIMNEY CORNER LN (A10105)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.96	$149,100
PB070979	8314-8448 EBONY DR & 8315-8447 CAMPANELLA DR (A03365)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.94	$411,950
PB070980	12506-12536 TRENTON DR (A10128)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.52	$223,300
PB070981	4233-4427 ROSSER SQUARE & 3905-3973 CANDLENUT LN (A05494)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.3	$368,900
PB070984	5740-5944 MCSHANN RD & 5903-5959 BONNARD DR (A05271)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.95	$603,750
PB070987	9002-9338 EMBERGLOW LN & 9330 AMBERTON PKWY (A10117)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.07	$556,850
PB070988	4208-4356 RICKOVER DR & 4309-4399 SHADY BEND DR (A05209)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.75	$460,600
PB070992	3803-3973 CALCULUS DR & 3808-3976 HIGH SUMMIT DR (A05506)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.3	$494,550
PB070998	12305-12327 BELLAFONTE DR & 12255 HIGH POINT CIR (A03377)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	53.01	$120,050
PB071016	10500-90000 BLACK WALNUT DR & 10627-10815 BLACK WALNUT DR (A10232)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.57	$741,300

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071022	5503-5623 WILLIAMSTOWN RD & 5508-5624 MELETIO LN (A05310)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$450,450
PB071026	9655-9755 CHIMNEY HILL LN & 12323-12349 FERRIS CREEK LN (A10135)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	73.44	$670,950
PB071027	5912-5980 MELETIO LN & 5905-5967 WILLIAMSTOWN RD (A05227)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$388,500
PB071034	12304-12324 MARBROOK DR & 12303-12311 SHIREMONT DR (A08885)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.82	$256,900
PB071044	4004-4074 BOCA BAY DR & 4011-4081 PORT ROYAL DR (A05539)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.75	$304,500
PB071045	10202-10254 BLACK HICKORY RD & 10626-10638 BLACK WALNUT DR (A10242)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	74.16	$179,900
PB071046	5503-5623 MELSHIRE DR & 5504-5624 WILLIAMSTOWN RD (A05268)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.82	$402,850
PB071048	5907-5979 MELSHIRE DR & 5904-5966 WILLIAMSTOWN RD (A05292)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,13	77.94	$391,650
PB071049	5707-5841 MELSHIRE DR & 5706-5840 WILLIAMSTOWN RD (A05293)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.12	$472,850
PB071052	4032-4156 ECHO GLEN DR & 4031-4155 FAWNHOLLOW DR (A05534)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.2	$429,100
PB071054	12005-12015 WOODLAKE CIR & 10119-10123 WOODLAKE DR (A10250)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.02	$129,500
PB071055	3531-3659 RIDGEBRIAR DR & 12304-12388 HIGH MEADOW DR (A05318)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$443,100
PB071059	12004-12260 GALVA DR & 12015-12225 SCHROEDER RD (A03387)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	41.43	$505,050
PB071061	4007-4155 ECHO GLEN DR & 4126-4264 BOCA BAY DR (A05530)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.75	$611,450
PB071068	4310-4366 FAWNHOLLOW DR & 4309-4365 WILLOW LN (A05252)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.74	$330,750
PB071069	12135-12207 CRESTLINE AVE & 4373-4433 ECHO GLEN DR (A05250)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.32	$206,500
PB071071	4008-4156 FAWNHOLLOW DR & 4007-4155 WILLOW RIDGE DR (A05536)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.15	$533,750
PB071074	5707-5843 WILLOW LN & 5708-5842 MELSHIRE DR (A05294)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.84	$473,900
PB071075	3505-3659 HIGH MESA DR & 3522-3660 RIDGEBRIAR DR (A05320)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	32.52	$491,400
PB071076	3514-3522 RIDGEBRIAR DR & 12264-12270 HIGH MEADOW DR (A05322)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	35.22	$129,850

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071077	3405-3505 HIGH MESA DR & 12210-12232 HIGH MEADOW DR (A05320)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	47.82	$296,450
PB071078	12236-12244 HIGH MEADOW CIR & 12232 HIGH MEADOW DR (A05319)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	38.22	$87,850
PB071082	12207-12235 SNOW WHITE DR & 4081-4091 PORT ROYAL DR (A05540)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.34	$255,500
PB071088	10500-10600 BLACK WALNUT DR & 10547-10623 BLACK WALNUT DR (A10233)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.04	$271,250
PB071096	4209-4341 MYERWOOD LN & 4310-4382 WILLOW LN (A05254)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.28	$446,600
PB071097	4007-4155 MYERWOOD LN & 4008-4156 WILLOW RIDGE DR (A05537)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.7	$533,750
PB071102	3506-3648 HIGH MESA DR & 3505-3631 HIGH BLUFF DR (A11068)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.12	$446,600
PB071104	6510-6560 CRESTPOINT DR & 6607-6623 GLENHURST DR (A09333)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.82	$324,100
PB071105	7019-7045 SPRING VALLEY RD & 14126 BROOKRIDGE CIR (A09415)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.62	$152,250
PB071106	14108-14310 EDGECREST DR & 14107-14255 HAYMEADOW DR (A09416)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	76.92	$531,300
PB071107	14112-14140 HILLCREST RD & 14109-14117 BROOKRIDGE CIR (A09414)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.32	$195,300
PB071116	13305-13315 ROLLING HILLS LN & 7133-7139 TEAKWOOD DR (A09491)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.28	$157,150
PB071119	13442-13448 PURPLE SAGE RD & 13357 MEANDERING WAY (A11648)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.32	$57,050
PB071120	13229-13235 ROLLING HILLS LN & 7212 ALPHA RD (A09505)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.85	$87,850
PB071123	13333-13361 PEYTON DR & 6925 EDELWEISS CIR (A09501)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$274,050
PB071124	13406-13442 PURPLE SAGE RD & 13307-13323 ROARING SPRINGS LN (A09486)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.65	$176,750
PB071127	12915-13047 CHANDLER DR & 13303-13315 CARTHAGE LN (A10210)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	75.09	$450,800
PB071128	7122-7212 ALPHA RD & 7151-7191 KENDALLWOOD DR (A11649)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.76	$336,350
PB071130	13122-13220 HILLCREST RD & 13241-13333 PEYTON DR (A09502)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.3	$371,350
PB071134	13103-13227 HARKNESS DR & 13100 AUDELIA RD (A10210)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$274,750

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PB071135	13000-13208 FALL MANOR DR & 10010 BUCKINGHAM RD (A10203)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.03	$620,900
PB071144	5007-5035 MILL CREEK RD & 5016-5032 HARVEST HILL RD (A05200)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.25	$149,450
PB071149	3875-3883 ANTIGUA CIR & 3865 ANTIGUA DR (A05504)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.18	$109,200
PB071150	3819-3865 ANTIGUA DR & 3883-3891 ANTIGUA CIR (A05499)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.37	$402,850
PB071157	3807-3819 ANTIGUA DR & 12555-12565 LOCHMEADOWS DR (A05503)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.75	$130,900
PB071158	12515-12555 LOCHMEADOWS DR (A05499)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.85	$271,600
PB071169	12445-12529 HIGH MEADOW DR & 12326-12344 BAND BOX PL (A05334)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.55	$234,500
PB071171	12304-12528 CEDAR BEND DR & 12427-12557 HIGH MEADOW DR (A05211)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.16	$526,400
PB071172	12217-12233 RIDGECOVE DR & 12359-12363 HIGH MEADOW PL (A05317)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	55.32	$141,750
PB071175	4909-4949 RIDGESIDE DR & 4904-4934 ELLENSBURG DR (A05230)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$281,750
PB071178	12343-12351 HIGH MEADOW PL & 12335-12339 HIGH MEADOW DR (A05395)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.52	$89,950
PB071182	12420-12456 HIGH MEADOW DR & 3707-3735 TRUESDELL PL (A05516)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.88	$214,200
PB071184	4907-5025 WILLOW LN & 4908-4948 RIDGESIDE DR (A05232)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.56	$257,950
PB071190	12033-12037 BENCREST PL & 3734-3738 TRUESDELL PL (A05517)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	32.7	$47,250
PB071194	9100-9244 MARKVILLE DR & 12000 GREENVILLE AVE (A03475)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.94	$537,950
PB071198	3915-3985 CROWN SHORE DR & 3926-3986 CEDAR BAYOU DR (A05515)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.94	$281,750
PB071207	5708-5842 WILLOW LN & 5707-5837 LINDENSHIRE LN (A05296)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.09	$474,250
PB071210	6651-6719 GREENWICH LN & 6636-6658 LONGFELLOW DR (A08892)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.46	$228,900
PB071214	4608-4832 MYERWOOD LN & 4607-4823 NASHWOOD LN (A05241)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.61	$468,650
PB071215	4406-4532 MYERWOOD LN & 4405-4531 NASHWOOD LN (A05256)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.12	$477,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071216	6507-6651 GREENWICH LN & 6508-6642 LONGFELLOW DR (A08894)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	73.56	$508,900
PB071221	4607-4731 ALLENCREST LN & 4607-4731 ALLENCREST LN (A05243)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	76.32	$335,300
PB071225	4407-4535 ALLENCREST LN & 4406-4532 NASHWOOD LN (A05262)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.42	$478,100
PB071226	3206-3340 HIGH VISTA DR & 3209-3341 HIGH BROOK DR (A05331)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$405,300
PB071228	4058-4156 DEEP VALLEY DR & 4109-4189 ALLENCREST LN (A05545)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.85	$534,800
PB071232	5706-5838 LINDENSHIRE LN & 5705-5775 RIDGETOWN CIR (A05297)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	76.02	$537,600
PB071235	10302-10518 BLACK WALNUT DR & 11805-12005 FORESTGATE DR (A10226)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.08	$854,000
PB071244	5709-5829 FOREST LN & 5716-5826 BROOKSTOWN DR (A05301)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$397,600
PB071248	5614-5656 BROOKSTOWN DR & 5639 FOREST LN (A05315)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	61.62	$289,100
PB071251	3214-3342 HIGH BROOK DR & 3217-3345 HIGH LARK DR (A05332)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.34	$430,850
PB071252	11822-11926 CROMWELL DR & 3412-3482 HIGH VISTA DR (A05344)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.13	$523,250
PB071255	4006-4042 MENDENHALL DR (A05556)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.85	$256,200
PB071256	4006 MENDENHALL DR & 11800 ROSSER RD (A05555)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	30.42	$87,500
PB071258	11808-12016 HIGH VALLEY DR & 11807-12011 CROMWELL DR (A05340)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$389,200
PB071259	8606-8838 FOREST GREEN DR & 8603-8833 SKYLINE DR (A03399)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$470,050
PB071260	5710-5840 FOREST LN & 5710-5840 FOREST LN (A08991)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.66	$364,000
PB071262	6111-6151 PRESTON HAVEN DR & 11700 PRESTON FOREST (A08908)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.82	$237,300
PB071267	11601-11767 VALLEY DALE DR & 7405-7435 KENSHIRE LN (A08718)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.24	$313,250
PB071268	9005-9043 WINDY CREST DR & 9150-9170 FOREST LN (A03529)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$324,450
PB071273	5707-5839 CALADIUM DR & 5710-5840 NORTHMOOR DR (A08990)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.22	$363,300

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071282	7407-7455 MALABAR LN & 7406-7436 KENSHIRE LN (A08719)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	72.6	$299,600
PB071283	5208-5436 NORTHMOOR DR & 5207-5425 CALADIUM DR (A08973)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$424,550
PB071290	3709-3783 WEEBURN DR & 11722 MARSH LN (A05587)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.58	$495,600
PB071293	4411-4559 HOCKADAY DR & 4411-4559 HOCKADAY DR (A09060)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.22	$503,650
PB071294	9430-9560 MEADOWKNOLL DR & 9404-9494 TIMBERLEAF DR (A03483)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	69.81	$436,100
PB071295	5708-5838 CALADIUM DR & 5709-5771 PRESTON HAVEN DR (A08998)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$361,900
PB071296	6009-6057 PRESTON HAVEN DR & 11700 PRESTON FOREST (A08907)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.94	$284,550
PB071298	4210-4344 CEDARBRUSH DR & 4207-4339 HOCKADAY DR (A09059)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.62	$417,550
PB071300	3808-3960 CEDARBRUSH DR & 3807-3935 WEEBURN DR (A05589)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.57	$532,000
PB071306	5209-5437 PRESTON HAVEN DR & 5208-5426 CALADIUM DR (A08971)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$437,850
PB071309	7507-7555 BAXTERSHIRE DR & 7408-7456 MALABAR LN (A08720)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.84	$312,900
PB071311	7115-7215 S JANMAR DR & 7134-7218 KENNY LN (A08727)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.02	$203,000
PB071317	4206-4338 HOCKADAY DR & 4211-4339 SHADY HILL DR (A09058)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.48	$418,250
PB071319	6007-6137 DEL ROY DR & 6008-6050 PRESTON HAVEN DR (A11128)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	74.52	$325,500
PB071322	5804-5924 PRESTON HAVEN DR & 5811-5931 DEL ROY DR (A09003)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$369,250
PB071323	5609-5727 DEL ROY DR & 5710-5766 PRESTON HAVEN DR (A09004)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$321,300
PB071326	9304-9342 HUNTERS CREEK DR (A03494)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	76.32	$250,950
PB071329	11460-11524 ROYALSHIRE DR & 6217-6265 BOCA RATON DR (A08910)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	47.94	$751,450
PB071331	9203-9239 HEATHERDALE DR & 9204-9224 CLOVER VALLEY DR (A03521)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	76.11	$327,250
PB071332	3422-3430 ST CLOUD CIR & 11530 MID SURREY CT (A05400)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.52	$91,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071333	3407-3437 WINGED FOOT CT & 3402-3422 ST CLOUD CIR (A05400)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$219,450
PB071335	7607-7711 MASON DELLS DR & 7508-7556 BAXTERSHIRE DR (A08723)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.14	$315,000
PB071336	9402-9620 MILL HOLLOW DR & 9254-9304 FOREST LN (A03529)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.06	$851,900
PB071337	4709-4841 HALLMARK DR & 11600 WELCH RD (A11893)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	51.21	$415,100
PB071338	4607-4667 HALLMARK DR & 11600 WELCH RD (A09024)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	38.42	$316,050
PB071341	6911-7229 BAXTERSHIRE DR & 7022-7218 S JANMAR DR (A08725)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.67	$577,500
PB071343	3509-3667 CORAL GABLES DR & 3616-3658 MID PINES DR (A05410)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$456,050
PB071344	11437-11467 ROYALSHIRE DR & 6131 BOCA RATON DR (A11127)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.75	$182,000
PB071347	9502-9676 TIMBERLEAF DR & 9507-9659 MILLRIDGE DR (A03486)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.77	$563,850
PB071351	3909-3989 COURTSHIRE DR & 3930-3990 SHADY HILL DR (A05576)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.92	$350,700
PB071352	6007-6131 BOCA RATON DR & 6006-6130 DEL ROY DR (A11126)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$322,350
PB071353	5807-5931 BOCA RATON DR & 5806-5930 DEL ROY DR (A09009)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$405,300
PB071354	5606-5724 DEL ROY DR & 5609-5723 BOCA RATON DR (A09008)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$311,850
PB071355	9307-9427 HEATHERDALE DR & 9342-9450 HUNTERS CREEK DR (A03493)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.13	$432,950
PB071358	9205-9237 MIDDLE GLEN DR & 9204-9228 HEATHERDALE DR (A03520)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.22	$334,600
PB071360	5209-5447 BOCA RATON DR & 5210-5440 DEL ROY DR (A08975)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$508,900
PB071363	3407-3441 DARTMOOR DR & 3408-3436 WINGED FOOT CT (A05403)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$325,500
PB071364	7411-7549 MASON DELLS DR & 7318-7434 BAXTERSHIRE DR (A08749)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.78	$326,550
PB071366	7606-7802 MASON DELLS DR & 7707-7841 IDLEWOOD LN (A08724)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.67	$371,000
PB071368	9003-9023 WOODHURST DR & 8-14 TWIN BRIDGE (A03534)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.05	$175,700

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PB071369	7009-7035 EUDORA DR & 7008-7026 BAXTERSHIRE DR (A08728)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$162,050
PB071377	9553-9683 ATHERTON DR & 9506-9614 HEATHERDALE DR (A03488)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.7	$446,950
PB071378	9336-9466 HEATHERDALE DR & 9340-9376 BRIARHURST DR (A03497)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	75.03	$487,900
PB071379	11505-11535 SONNET DR & 11508-11530 MID SURREY CT (A05396)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.32	$187,950
PB071382	7701-7845 YAMINI DR & 7720-7838 IDLEWOOD LN (A08751)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.21	$332,150
PB071384	9204-9228 MIDDLE GLEN DR & 9246 DOVE MEADOW DR (A03517)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.25	$320,950
PB071385	3707-3785 ALTA VISTA LN & 3706-3784 PALLOS VERDAS DR (A05597)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	57.9	$506,100
PB071388	9247-9301 DOVE MEADOW DR (A03506)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	30.81	$53,550
PB071389	9202-9618 BILL BROWNE LN & 9243-9619 DOVE MEADOW DR (A03504)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	72.03	$577,850
PB071393	5807-5947 MEADOW CREST DR & 5806-5930 BOCA RATON DR (A09010)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$415,450
PB071394	6006-6130 BOCA RATON DR & 6007-6123 MEADOW CREST DR (A11130)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$319,900
PB071396	11410-11450 ST MICHAELS DR & 7318 BAXTERSHIRE DR (A08748)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.14	$213,150
PB071403	7507-7607 YAMINI DR & 7508-7548 MASON DELLS DR (A08750)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.47	$270,550
PB071405	4606-4666 ALTA VISTA LN & 4609-4661 COLLEGE PARK DR (A09029)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.52	$316,400
PB071414	6015-6021 NORTHAVEN RD & 6119 YORKSHIRE DR (A08917)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	71.76	$107,450
PB071415	9003-9011 WOODBLUFF CT & 9006-9010 OAKWIND CT (A03525)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.92	$116,200
PB071505	8805-8941 CLEARWATER DR & 8506-8636 GRAYWOOD DR (A03432)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	74.67	$357,350
PB071507	3406-3668 JUBILEE TRL & 11100 MARSH LN (A05479)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$649,250
PB071512	9205-9343 RAEFORD DR & 9202-9340 SEAGROVE DR (A03560)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	59.82	$502,600
PB071513	5212-5454 CASTLEWOOD RD & 5211-5425 SPRINGMEADOW DR (A08984)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$563,850

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PB071514	11117-11231 SNOW WHITE DR & 11114-11224 WONDERLAND TRL (A05635)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.52	$343,000
PB071515	6010-6138 ROYAL CREST DR & 6107-6163 REX DR (A08942)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.94	$440,650
PB071525	4408-4550 SAN GABRIEL DR & 4408-4550 SAN GABRIEL DR (A09075)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$491,750
PB071526	4611-4829 MELISSA LN & 4610-4818 SAN GABRIEL DR (A09037)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.47	$533,400
PB071532	11021-11107 EDGEMERE RD & 11010-11050 LAWNHAVEN RD (A08957)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.02	$170,800
PB071537	5211-5531 ROYAL CREST DR & 5212-5528 SPRINGMEADOW DR (A08985)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$771,750
PB071539	5806-5868 ROYAL CREST DR & 5807-5855 AZALEA LN (A11131)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.24	$361,900
PB071542	8806-8942 CLEARWATER DR & 8503-8543 STILLWATER DR (A03428)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	46.32	$405,650
PB071544	12027-12211 HIGH MEADOW DR (A05392)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	47.94	$691,950
PB071549	11905-12027 HIGH MEADOW DR & 11830 WEBB CHAPEL RD (A05392)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	32.52	$248,850
PB071553	9555-9571 SKILLMAN ST & 10190-10202 FOREST LN (A10094)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$215,600
PB071559	9701-9731 SPRINGTREE LN & 9823 SUMMERWOOD CIR (A10091)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	59.82	$289,450
PB071560	11627-11739 CORAL HILLS DR & 11539-11577 CROMWELL CIR (A05430)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.52	$374,500
PB071563	7317-7431 BAXTERSHIRE DR & 7314-7340 MALABAR LN (A08746)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.32	$220,150
PB071565	11508-11524 ST MICHAELS DR & 7314 MALABAR LN (A08747)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.88	$144,900
PB071573	3620-3656 PALLOS VERDAS DR & 3509-3535 ORCHARD RIDGE CT (A05412)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.56	$310,800
PB071574	11434-11510 SONNET DR & 3612-3620 PALLOS VERDAS DR (A05417)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.42	$147,350
PB071577	3621-3647 FLAIR DR & 11404-11424 CHERRY RIDGE CT (A05413)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.66	$319,550
PB071583	11225-11249 JAMESTOWN RD & 11202-11224 NORTHLAND CIR (A08999)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.12	$426,650
PB071591	8630-8730 VISTA VIEW DR & 9102-9132 VISTA CREEK DR (A03543)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.75	$229,950

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PB071594	7705-7929 ROYAL LN & 11102 N CENTRAL EXPY (A17952)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.32	$541,800
PB071597	3433-3475 TOWNSEND DR & 1201 CROMWELL DR (A05461)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	30.69	$135,800
PB071605	4207-4329 MELISSA LN & 4208-4306 SAN GABRIEL DR (A09073)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.25	$433,650
PB071607	9202-9344 RAEFORD DR & 9203-9341 LOMA VISTA DR (A03563)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	75.72	$495,600
PB071608	6907-7049 AZALEA LN & 6906-7046 CURRIN DR (A08774)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.67	$457,800
PB071611	11021-11131 HILLCREST RD & 11024-11132 EASTVIEW CIR (A08961)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.12	$272,300
PB071614	6711-6815 AZALEA LN & 11024 EASTVIEW CIR (A08963)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.73	$135,800
PB071617	6507-6541 AZALEA LN & 11021 WESTMERE CIR (A08959)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.85	$180,250
PB071624	3708-3796 TOWNSEND DR & 3707-3795 VINECREST DR (A05610)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.33	$496,650
PB071626	5111-5539 TANBARK RD & 5210-5532 ROYAL CREST DR (A08986)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.97	$851,550
PB071627	9202-9350 LOMA VISTA DR & 9201-9247 MOSS FARM LN (A03564)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$539,700
PB071630	4208-4334 MELISSA LN & 4207-4327 BOBBITT DR (A09078)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.32	$493,850
PB071634	3811-3835 ELFLAND CIR & 3804-3824 SLEEPY LN (A05604)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.48	$253,050
PB071636	10415-10445 CHANNEL DR & 10412-10436 ALLEGHENY DR (A11085)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	71.52	$201,950
PB071643	8512-8620 STILLWATER DR & 8611-8659 ASHCROFT AVE (A03419)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	48.42	$353,850
PB071647	7343-7355 ROYAL CIR & 10807-10815 ROYAL PARK (A08766)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.82	$131,600
PB071649	8721-8909 LACROSSE DR & 8904-9046 GUNNISON DR (A03684)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	70.56	$367,500
PB071655	10202-10208 GOODYEAR DR & 10200 MONROE DR (A05719)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.53	$87,150
PB071656	10203-10329 GOODYEAR DR & 10202-10326 BROCKBANK DR (A11108)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$390,250
PB071663	10505-10647 CHESTERTON DR & 10506-10648 MAPLERIDGE DR (A08440)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	76.11	$449,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071671	3605-3669 VALLEY RIDGE RD & 9950-9986 WITHAM ST (A05847)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	44.76	$406,700
PB071679	10005-10129 RIDGEHAVEN DR & 10006-10124 LAKEMERE DR (A08321)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.87	$341,600
PB071687	10606-10674 LAKEMERE DR & 10607-10661 LORWOOD DR (A08474)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.22	$331,800
PB071691	3328-3354 KINKAID DR & 9929 WEBB CHAPEL RD (A05830)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	54.15	$197,400
PB071698	9902-9946 CONSTANCE ST & 9911-9947 WITHAM ST (A05855)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$357,700
PB071702	9107-9235 SHOREVIEW RD & 9216-9270 MEADOWGLEN DR (A08355)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.28	$406,700
PB071706	10205-10321 LINKWOOD DR & 9002-9086 LONGMONT DR (A08498)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	76.47	$581,000
PB071710	9804-9928 SPIREHAVEN LN & 9805-9919 LANSHIRE DR (A08406)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	76.08	$438,900
PB071715	7106-7238 AZALEA LN & 7205-7223 LAVENDALE CIR (A08775)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	72.42	$408,450
PB071716	6906-7046 AZALEA LN & 10900 ST JUDES DR (A08779)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.47	$466,900
PB071717	6508-6814 AZALEA LN & 10911 HILLCREST RD (A08964)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	36.12	$537,250
PB071718	3708-3796 VINECREST DR & 3707-3795 WALDORF DR (A05612)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.25	$495,600
PB071722	6907-7047 LAVENDALE AVE & 10900 ST JUDES DR (A08780)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.12	$470,050
PB071727	4207-4335 IRVIN SIMMONS DR & 4208-4326 BOBBITT DR (A09079)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.07	$511,000
PB071728	5110-5538 TANBARK RD & 5111-5531 PEBBLEBROOK DR (A08987)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$928,200
PB071740	3707-3795 VANCOUVER DR & 3708-3796 WALDORF DR (A05623)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.85	$494,200
PB071744	10808-10848 STRAIT LN (A09040)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.72	$102,200
PB071745	10911-11057 ALADDIN DR & 10908-11050 WONDERLAND TRL (A05639)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	61.62	$443,450
PB071747	4206-4336 IRVIN SIMMONS DR & 4207-4335 GLENAIRE DR (A09085)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.46	$512,400
PB071749	3817-3865 PETER PAN DR & 3808-3848 VALLEY LAWN PL (A05619)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69	$307,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071753	4408-4538 IRVIN SIMMONS DR & 4475-4561 ROYAL LN (A09083)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.75	$412,300
PB071757	3807-3873 ROYAL LN & 3810-3866 PETER PAN DR (A05621)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.35	$328,300
PB071758	3707-3795 ROYAL LN & 3708-3796 VANCOUVER DR (A05624)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.15	$493,850
PB071766	8402-8532 STABLEGLEN DR & 8403-8523 FLOWER MEADOW DR (A03566)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	59.82	$357,700
PB071769	10807-11037 CINDERELLA LN & 10808-11038 PINOCCHIO DR (A05644)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	52.92	$578,900
PB071773	10810-10826 COX LN & 3810-3822 VANCOUVER CIR (A05622)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.98	$186,200
PB071774	10807-11031 MARSH LN & 10806-11022 LATHROP DR (A05487)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$505,050
PB071777	10805-10817 BEAUTY DR & 3352 LEAHY DR (A05474)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.82	$111,300
PB071778	6707-6823 TULIP LN & 6706-6814 ROYAL LN (A03180)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.77	$245,350
PB071779	8402-8526 FLOWER MEADOW DR (A03569)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$401,800
PB071781	6404-6474 ROYAL LN & 6405-6475 TULIP LN (A03182)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$365,750
PB071788	3737-3797 ROYAL COVE DR & 3730-3780 ROYAL LN (A05108)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.58	$353,150
PB071793	6900-7012 ROYAL LN & 6915-6967 FOREST GLADE CIR (A08787)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.8	$359,450
PB071799	9402-9720 SUMMERHILL LN & 11102-11342 FERNDALE RD (A08589)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.56	$722,400
PB071801	6507-6631 ORCHID LN & 6506-6630 TULIP LN (A03184)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$339,150
PB071803	6927-6957 ORCHID LN & 6946-6968 FOREST GLADE CIR (A08789)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.95	$173,950
PB071806	8103-8211 OLD MOSS RD (A03658)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.33	$78,050
PB071812	3506-3646 REGENT DR & 3505-3645 DUCHESS TRL (A05734)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.92	$530,250
PB071819	3707-3787 DUCHESS TRL & 3736-3776 ROYAL COVE DR (A05112)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.78	$398,300
PB071832	6707-6839 PEMBERTON DR & 6706-6838 ORCHID LN (A03187)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,13	62.94	$327,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071834	6507-6631 PEMBERTON DR & 6506-6630 ORCHID LN (A03189)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$338,800
PB071835	6405-6475 PEMBERTON DR & 6404-6474 ORCHID LN (A03190)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.96	$363,650
PB071851	3206-3238 CATAMORE LN & 3207-3233 WOODWIND LN (A11076)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.39	$205,450
PB071855	10607-10751 MARSH LN & 10606-10746 LATHROP DR (A05730)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$339,500
PB071857	10611-10743 CROMWELL DR & 10500 CROMWELL DR (A05769)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	58.77	$341,950
PB071858	10606-10662 COUNTESS DR & 10500 CROMWELL DR (A05768)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.63	$341,600
PB071861	3710-3780 DUCHESS TRL & 3707-3767 PRINCESS LN (A05113)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.28	$336,350
PB071867	10630-10646 CHANNEL DR & 3007 ROTAN LN (A11078)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	40.8	$110,950
PB071869	3605-3739 PETER PAN DR & 3600 PETER PAN DR (A05120)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.92	$451,850
PB071878	10718-10750 ALLEGHENY DR & 10611-10641 COOGAN DR (A11091)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	55.62	$166,600
PB071892	3214-3352 PRINCESS LN & 3221-3345 LANCELOT DR (A05758)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.32	$472,500
PB071893	10543-10681 SANDPIPER LN & 10614-10696 PAGEWOOD DR (A08803)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	74.85	$396,900
PB071896	3007-3161 ROTAN LN & 3008-3154 WOODWIND LN (A11079)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	45.45	$516,250
PB071898	6905-7047 BROOKSHIRE DR & 6914-7016 PEMBERTON DR (A08792)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.46	$521,500
PB071899	10511-10543 RAVENSCROFT DR & 10536-10538 EGRET LN (A08800)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.35	$156,450
PB071904	7329-7347 WOODTHRUSH DR & 10522-10536 EGRET LN (A08801)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.5	$106,750
PB071912	10545-10615 LENNOX LN & 10580 WELCH RD (A03111)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$214,550
PB071915	10522-10530 ALLEGHENY CT & 10608-10616 COOGAN DR (A11092)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$131,950
PB071920	10544-10736 COX LN & 10550 MARSH LN (A05118)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.91	$715,400
PB071925	3806-3854 ECHOBROOK LN & 3605 PETER PAN DR (A05124)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.21	$484,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071926	6707-6831 BROOKSHIRE DR & 6706-6830 NORTHPORT DR (A03195)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$331,100
PB071928	10532-10656 SANDPIPER LN & 10507-10551 EGRET LN (A08802)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.33	$276,850
PB071929	6507-6631 BROOKSHIRE DR & 6506-6630 NORTHPORT DR (A03196)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$340,900
PB071933	6309-6335 BROOKSHIRE DR & 6316-6334 NORTHPORT DR (A03219)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$148,750
PB071935	3211-3359 GALAHAD DR & 3216-3344 LANCELOT DR (A05759)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.3	$539,000
PB071938	3006-3052 ROTAN LN & 10510-10550 BROCKBANK DR (A05651)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	42.54	$294,350
PB071939	10509-10603 MARSH LN & 3605-3669 AINSWORTH DR (A05739)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.82	$409,150
PB071941	9005-9041 DRUMCLIFFE LN & 8480 FAIR OAKS AVE (A03648)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	59.82	$218,750
PB071942	10508-10558 BARRYWOOD DR & 10519-10547 SANDPIPER LN (A08804)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	72.24	$267,400
PB071943	10515-10551 BROCKBANK DR & 2915-2935 BELLKNOLL LN (A05663)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	76.41	$206,150
PB071949	9401-9511 SHADY VALLEY DR & 9402-9512 WINDING RIDGE DR (A08609)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$408,450
PB071952	10508-10544 CROMWELL DR & 10515-10531 CASTLEGATE DR (A05742)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.57	$201,250
PB071954	7312-7442 WOODTHRUSH DR & 7319-7439 WELLCREST DR (A08809)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.45	$346,500
PB071955	5806-5946 ST MARKS CIR & 5807-5945 NORWAY RD (A03163)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$464,100
PB071956	3207-3233 ALTMAN DR & 3206-3232 WALDROP DR (A11075)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$207,900
PB071957	3605-3685 INGLESIDE DR & 3608-3686 NORCROSS LN (A05727)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.85	$472,850
PB071961	6706-6830 BROOKSHIRE DR & 6707-6831 NORWAY RD (A03205)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,13	73.11	$332,850
PB071962	10400-10500 CROMWELL DR & 10506-10566 COUNTESS DR (A05764)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.32	$332,150
PB071965	10400-10500 CROMWELL DR & 10507-10575 CROMWELL DR (A05765)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	53.22	$334,950
PB071967	6506-6630 BROOKSHIRE DR & 6507-6631 NORWAY RD (A03201)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$341,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071968	6408-6474 BROOKSHIRE DR & 6409-6475 NORWAY RD (A03198)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$350,000
PB071969	6231-6347 NORWAY RD & 6300-6340 BROOKSHIRE DR (A03218)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$254,800
PB071970	4237-4347 ROYAL RIDGE DR & 4222-4316 MEADOWDALE LN (A03129)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.16	$421,400
PB071972	9803-9965 TANGLEVINE DR & 9804-9964 VISTADALE DR (A08669)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.42	$458,500
PB071973	9005-9049 DUNMORE DR & 9006-9040 DRUMCLIFFE LN (A03669)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	75.57	$302,750
PB071976	9401-9703 WINDING RIDGE DR & 10133-10209 AUDELIA RD (A08603)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.52	$639,800
PB071990	9916-9964 TANGLEVINE DR & 10123-10129 IVYGATE CIR (A08673)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.71	$200,200
PB071992	3306-3412 NORCROSS LN & 3307-3371 DARBYSHIRE DR (A11114)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$408,800
PB071996	3207-3247 DARBYSHIRE DR & 3216-3252 NORCROSS LN (A11113)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.67	$222,250
PB071997	7302-7440 WELLCREST DR & 7327-7441 MEADOW OAKS DR (A08810)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.91	$423,850
PB072003	10104-10122 CLEARMEADOW DR & 10105-10123 IVYGATE CIR (A08675)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	70.47	$141,050
PB072020	9316-9344 MOSS CIRCLE DR (A03573)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$226,450
PB072025	11307-11323 COTILLION DR & 11344-11356 GLEN CROSS DR (A07807)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.87	$170,450
PB072028	8401-8415 CLOVER MEADOW DR & 8102-8116 WINDY TERRACE CIR (A03659)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	59.43	$309,050
PB072034	10607-10627 FERNDALE RD & 10410-10420 MOSSCREST DR (A08657)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.82	$168,000
PB072038	9706-9726 STONE RIVER CIR & 9705-9723 HILLVIEW DR (A03651)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	59.82	$200,900
PB072040	10324-10410 MOSSCREST DR & 10323-10333 GARWOOD DR (A08658)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.25	$108,500
PB072044	10606-10620 CHANNEL DR & 3006 ROTAN LN (A05650)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	36.9	$114,100
PB072054	10447-10557 BARRYWOOD DR & 10512-10558 BERRY KNOLL DR (A08808)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.05	$282,100
PB072056	10406-10544 PAGEWOOD DR & 10509-10541 BERRY KNOLL DR (A08805)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.18	$341,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072059	8069-8111 MEADOW RD (A17954)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.93	$207,200
PB072069	9105-9155 DUNMORE DR & 9102-9140 CORK LN (A03666)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.49	$317,800
PB072072	7702-7738 LEMMONWOOD DR & 9181 CHURCH RD (A03666)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.33	$363,300
PB072079	10308-10316 BOEDEKER DR & 10324 BOEDEKER ST (A08845)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.09	$122,850
PB072083	3506-3660 WARICK DR & 3507-3635 MERRELL RD (A05745)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	76.47	$569,800
PB072086	10409-10461 COPPEDGE LN & 10409-10461 COPPEDGE LN (A05128)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.32	$313,250
PB072088	10407-10443 MARSH LN & 10408-10444 CRITTENDON DR (A05746)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	76.02	$217,000
PB072090	5616-5636 YOLANDA CIR & 5615-5629 MEADERS LN (A03151)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.79	$137,550
PB072097	6000-6138 WAGGONER DR & 6007-6139 MEADOW RD (A03221)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$436,100
PB072100	10405-10451 CROMWELL DR & 10400 CROMWELL DR (A11110)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.32	$289,800
PB072101	10305-10437 ROBINDALE DR & 10306-10432 CHURCH RD (A08425)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$308,350
PB072111	3128-3158 MERRELL RD & 10409-10419 CARRY BACK PL (A05686)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.7	$196,700
PB072114	7801-7809 RIDGEMAR DR & 7702-7710 TWISTED OAKS CIR (A03596)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$99,050
PB072116	10406-10512 ROBINDALE DR & 10405-10455 YORKFORD DR (A08431)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.52	$292,950
PB072120	10024-10052 FERNDALE RD & 10005-10025 TRAILPINE DR (A08426)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	48.9	$160,300
PB072126	3641-3663 TIMBERVIEW RD & 3579 FLAXLEY DR (A05784)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	44.13	$93,800
PB072131	8903-9055 MAPLE GLEN DR & 9002-9054 CHURCH RD (A03677)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.04	$408,800
PB072134	6706-6830 MEADOW RD & 6706-6830 MEADOW RD (A03176)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,13	77.94	$339,150
PB072137	3306-3374 MERRELL RD & 3305-3365 CAMELOT DR (A05774)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	61.44	$355,250
PB072141	6007-6139 GLENDORA AVE & 6006-6138 MEADOW RD (A03223)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$433,300

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072142	9910-10020 CARIBOU TRL & 10015 FERNDALE RD (A08685)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.65	$171,850
PB072145	10630-10650 NEW CHURCH RD & 10609-10627 ROYALWOOD DR (A08424)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.47	$164,850
PB072148	9505-9627 ESTATE LN & 9506-9534 FIELDCREST CT (A08614)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.13	$374,850
PB072150	10405-10543 ROYALWOOD DR & 10406-10526 YORKFORD DR (A08432)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.82	$439,950
PB072152	10306-10318 PENSIVE DR & 10403-10409 CARRY BACK PL (A05687)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$127,050
PB072156	7308-7334 GLENDORA AVE & 7305-7329 LAKEHURST AVE (A08853)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.62	$194,950
PB072157	3318-3380 CAMELOT DR & 10306-10328 COUNTESS DR (A05778)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.29	$599,900
PB072158	10404-10470 CARRY BACK CIR & 10214 PENSIVE DR (A05684)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$498,050
PB072159	6700-6830 GLENDORA AVE & 6707-6831 LAKEHURST AVE (A03233)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,13	77.46	$340,200
PB072160	7106-7242 GLENDORA AVE & 7107-7241 LAKEHURST AVE (A08815)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.02	$561,400
PB072161	6502-6630 GLENDORA AVE & 6507-6631 LAKEHURST AVE (A11369)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.91	$341,250
PB072162	6000-6138 GLENDORA AVE & 6003-6127 LAKEHURST AVE (A01809)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$434,700
PB072163	10211-10339 CROMWELL DR & 10234 WEBBS CHAPEL RD (A05776)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.62	$247,100
PB072168	3503-3627 TIMBERVIEW RD & 3506-3570 FLAXLEY DR (A05788)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	55.92	$368,900
PB072169	9912-10010 KIRKHAVEN DR & 9915-10011 CHIPPENDALE DR (A08430)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.12	$251,300
PB072170	9705-9743 DARTRIDGE DR & 9706-9740 ESTATE LN (A08623)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$222,250
PB072174	9417-9481 GATETRAIL DR & 9426-9480 ESTATE LN (A08642)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.52	$312,550
PB072175	9005-9057 GUNNISON DR & 9030-9074 FAIRGLEN DR (A03675)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.01	$284,900
PB072179	9902-9926 ROBIN HILL LN & 10018-10024 WINDLEDGE DR (A08691)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.97	$185,150
PB072182	4004-4126 MONTWOOD LN & 4059-4155 S BETTER DR (A05089)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$468,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072185	10222-10328 GOODYEAR DR & 10231-10303 CARRY BACK CIR (A05719)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$304,150
PB072188	6705-6835 MIMOSA LN & 6706-6830 LAKEHURST AVE (A03234)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,13	77.94	$341,250
PB072195	3107-3257 CHAPEL DOWNS DR & 10298 DALE CREST DR (A05681)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.07	$600,250
PB072196	6203-6339 MIMOSA LN & 6202-6338 LAKEHURST AVE (A03226)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.77	$368,200
PB072197	10505-10647 MAPLERIDGE DR & 10506-10642 ESTATE LN (A08436)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$451,850
PB072198	6005-6139 MIMOSA LN & 6002-6126 LAKEHURST AVE (A03228)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.66	$433,650
PB072201	3043-3093 PONDER DR & 10200 PENSIVE DR (A05721)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.15	$199,500
PB072207	9407-9485 DARTRIDGE DR & 9406-9480 GATETRAIL DR (A08641)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$431,200
PB072210	3504-3648 WOODLEIGH DR & 3627-3655 STABLES LN (A05810)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	56.16	$487,900
PB072219	9104-9128 KINGSLEY CREEK CIR & 7104-7120 PLEASANT VIEW DR (A03688)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	71.61	$164,850
PB072223	9604-9676 COVEMEADOW DR & 9605-9665 BRENTGATE DR (A08629)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.32	$367,500
PB072226	10506-10546 CHESTERTON DR & 9743-9751 LANWARD CIR (A08443)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	69.96	$228,550
PB072229	7904-7942 FAIR OAKS AVE & 7306-7334 CRAIGSHIRE AVE (A03608)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.24	$522,200
PB072230	6705-6837 STICHTER AVE & 6704-6834 ABERDEEN AVE (A03242)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,13	77.94	$344,750
PB072232	6407-6479 STICHTER AVE & 6406-6478 ABERDEEN AVE (A03245)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$351,050
PB072236	9407-9549 BRENTGATE DR & 9412-9544 COVEMEADOW DR (A08639)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.32	$513,100
PB072238	8802-8850 KENTON DR & 8815-8863 KINGSLEY RD (A03692)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$266,350
PB072239	3011-3173 CITATION DR & 3011-3173 CITATION DR (A05694)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	76.74	$549,150
PB072241	7203-7233 CROFTON DR & 8704-8712 LACROSSE DR (A03691)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$235,550
PB072242	3209-3357 WHIRLAWAY RD & 3208-3350 CITATION DR (A05697)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.05	$306,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072244	7309-7319 LIZSHIRE AVE & 7304-7312 PARKSHIRE AVE (A03611)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	59.64	$314,300
PB072247	3411-3475 WHIRLAWAY RD & 3436-3498 WEBB GARDEN DR (A05800)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.57	$336,700
PB072248	7402-7426 CRAIGSHIRE AVE & 7401 CRAIGSHIRE AVE (A03603)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.42	$339,850
PB072249	7205-7339 PLEASANT VIEW DR & 7202-7312 CLAYBROOK DR (A03685)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.81	$535,850
PB072250	7105-7205 PLEASANT VIEW DR & 7211 SKILLMAN ST (A03686)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$200,550
PB072251	9759-9783 LANWARD DR & 9747-9755 LANWARD CIR (A08447)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.79	$102,900
PB072253	10110-10160 DENTPORT DR & 10011-10031 LARCHBROOK DR (A08704)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.46	$330,750
PB072254	9711-9849 LARCHCREST DR & 9961-9965 LARCHBROOK DR (A08700)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.87	$444,850
PB072255	3108-3174 CITATION DR & 3107-3171 WHIRLAWAY RD (A05696)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.5	$358,400
PB072258	7107-7235 BRIARMEADOW DR & 7108-7232 ABERDEEN AVE (A08819)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.11	$429,800
PB072267	6705-6839 WALNUT HILL LN & 6705-6839 WALNUT HILL LN (A03248)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$353,850
PB072268	5707-5835 WALNUT HILL LN & 5806-5868 COLHURST ST (A03178)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.87	$427,350
PB072272	9704-9784 LANWARD DR & 10606-10646 CHESTERTON DR (A08442)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	73.56	$370,650
PB072281	4202-4338 SOUTHCREST RD & 4207-4339 WALNUT HILL LN (A03142)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	55.67	$402,150
PB072283	9656-9834 RAVENSWAY DR & 9857-9919 AUDELIA RD (A08633)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.06	$487,900
PB072287	7107-7277 JOYCE WAY (A03335)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72	$429,100
PB072290	3406-3492 SALISBURY DR (A05803)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$541,450
PB072292	9506-9552 ANGLERIDGE RD (A08645)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	59.88	$252,350
PB072293	3108-3172 WHIRLAWAY RD & 3107-3159 WALNUT HILL LN (A05703)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	65.85	$353,500
PB072295	10002-10134 BROCKBANK DR & 10005-10135 GOODYEAR DR (A05713)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$420,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072296	3308-3328 WHIRLAWAY RD & 10011-10029 SPOKANE CIR (A05700)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	64.35	$160,650
PB072298	10004-10122 CROMWELL DR & 3525 WALNUT HILL LN (A05805)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.12	$378,350
PB072300	6909-7077 JOYCE WAY (A03336)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.85	$430,850
PB072304	6207-6329 JOYCE WAY & 6206-6324 WALNUT HILL LN (A03275)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.86	$364,700
PB072305	6701-6841 JOYCE WAY & 6706-6840 WALNUT HILL LN (A03253)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.22	$367,150
PB072308	3203-3323 NEWCASTLE DR & 3202-3316 WALNUT HILL LN (A05812)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	70.92	$308,700
PB072309	6206-6328 BANDERA AVE & 6211-6255 W NORTHWEST HWY (A03319)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.78	$423,500
PB072312	6100-6152 BANDERA AVE & 6103-6123 AVERILL WAY (A03313)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.42	$228,900
PB072314	3703-3771 DURANGO DR & 3702-3770 DAVILA DR (A05003)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$330,750
PB072318	8602-8620 FENCHURCH RD & 8615-8629 ALDWICK DR (A08415)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	74.49	$141,750
PB072320	6611-6723 PIMLICO DR & 6610-6660 HIGHGATE LN (A03758)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	47.67	$301,700
PB072322	6405-6467 GLENNOX LN & 6404-6452 E LOVERS LN (A03767)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.07	$287,350
PB072324	2604-2616 TISINGER AVE & 11309 ULLOA LN (A07903)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.34	$109,200
PB072326	2504-2514 TISINGER AVE & 11309 TASCOSA ST (A07901)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.13	$109,550
PB072327	6252-6306 REVERE PL & 6255-6299 MALCOLM DR (A00088)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	45.72	$266,350
PB072328	7000-7222 THURSTON DR & 7001-7223 CORTLAND AVE (A10969)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	65.52	$318,500
PB072329	2312-2368 HARTLINE DR & 2317-2373 HIGHWOOD DR (A07542)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	72.69	$284,550
PB072330	2211-2251 HIGHWOOD DR & 2226-2250 HARTLINE DR (A07541)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	70.26	$205,800
PB072333	9307-9415 FOREST HILLS BLVD & 9304-9348 SAN FERNANDO WAY (A04027)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.57	$308,700
PB072341	3023-3235 CREST RIDGE DR & 3102-3234 SANTA TERESA AVE (A07677)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$465,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072348	6252-6296 MALCOLM DR & 6251-6293 MCCOMMAS BLVD (A00091)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	48.42	$222,950
PB072349	9504-9534 SPRINGWATER DR (A07230)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	60.3	$273,700
PB072364	2405-2537 OATES DR & 2404-2534 PROVINCE LN (A07726)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	59.82	$394,450
PB072368	9519-9529 SPRINGWATER DR & 9419-9427 CREEL CREEK CIR (A10919)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	64.35	$112,350
PB072369	9805-9875 MARLIN DR & 3215-3273 HILLGLENN RD (A07744)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.12	$344,400
PB072370	3104-3260 HEALEY DR & 9804-9896 SAN LEA DR (A07732)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	71.61	$492,450
PB072371	6906-6956 LAKEWOOD BLVD & 6915-6957 LAKESHORE DR (A00016)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.57	$285,950
PB072375	9307-9437 MERCER DR & 9322-9414 CREEL CREEK DR (A07231)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	65.25	$368,550
PB072378	3720-3766 WALNUT HILL LN & 3733-3765 JUNIPER DR (A11122)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$290,500
PB072384	9807-9859 BROKEN BOW RD & 9605-9651 QUEENSWOOD LN (A08309)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.82	$464,800
PB072387	9606-9654 SPRINGBRANCH DR & 9635 AUDELIA RD (A08331)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.32	$274,750
PB072388	9703-9797 BROKEN BOW RD & 9625-9661 AUDELIA RD (A08332)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.97	$476,000
PB072391	4003-4051 GLENRIDGE RD & 4006-4050 WILLIAMSBURG RD (A05023)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.07	$242,550
PB072393	9936-9972 COPPEDGE LN & 9937-9973 DRESDEN DR (A04950)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	68.61	$302,750
PB072398	10529-10655 LONGMEADOW DR & 10606-10662 LARCHFIELD LN (A08457)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	73.98	$378,350
PB072399	9512-9660 LIVENSHIRE DR & 9603-9671 LYNBROOK DR (A08455)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$358,050
PB072400	3105-3195 DARVANY DR & 3104-3190 LOCKMOOR LN (A05826)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$473,550
PB072401	3208-3278 LOCKMOOR LN & 3205-3271 DARVANY DR (A05824)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$360,500
PB072402	6707-6839 LUPTON DR & 6706-6838 STEFANI DR (A03261)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.52	$394,450
PB072403	9512-9660 LEASIDE DR & 9511-9659 LIVENSHIRE DR (A08460)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.22	$362,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072407	9511-9659 LEASIDE DR & 9512-9660 LIPTONSHIRE DR (A08462)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	73.89	$363,650
PB072409	9511-9659 LIPTONSHIRE DR & 9612-9662 FERNDALE RD (A08465)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$450,450
PB072410	6206-6346 STEFANI DR & 6206-6346 STEFANI DR (A03281)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$473,550
PB072411	6006-6148 STEFANI DR & 6007-6147 LUPTON DR (A03282)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	46.32	$449,750
PB072414	9927-9941 MIXON DR & 3772 SEGUIN DR (A04960)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	34.23	$117,950
PB072420	9505-9541 LARCHWOOD DR & 10207-10211 LONGMEADOW DR (A08466)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$103,600
PB072422	9904-9996 BOWMAN BLVD & 9915-9999 CHIRENO ST (A05853)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	77.94	$459,200
PB072423	10704-10726 LONGMEADOW CT & 10719-10725 LONGMEADOW CT (A08528)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.52	$286,300
PB072427	10605-10673 LAKEMERE DR & 10606-10670 LONGMEADOW DR (A08473)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.52	$338,800
PB072429	4207-4341 VALLEY RIDGE RD & 4206-4340 WILLOW GROVE RD (A03077)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.76	$400,400
PB072430	10506-10546 LONGMEADOW DR & 10505-10545 LAKEMERE DR (A08468)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.92	$222,950
PB072431	3025-3159 KINKAID DR & 3104-3196 DARVANY DR (A05827)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$505,400
PB072432	3208-3276 DARVANY DR & 3205-3271 KINKAID DR (A05828)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	66.87	$354,550
PB072433	3306-3364 DARVANY DR & 3305-3363 KINKAID DR (A05829)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$308,350
PB072437	9903-9995 CONSTANCE ST & 9910-9998 CHIRENO ST (A05851)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	77.94	$595,000
PB072445	6706-6838 LUPTON DR & 6709-6839 PRESTONSHIRE LN (A03266)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.32	$431,550
PB072446	3803-3827 VALLEY RIDGE RD & 9903-9919 DRESDEN DR (A11133)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	59.73	$207,200
PB072447	3705-3773 ROCKDALE DR & 3704-3772 VALLEY RIDGE RD (A04961)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$334,250
PB072448	6207-6347 PRESTONSHIRE LN & 6207-6347 PRESTONSHIRE LN (A03286)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.57	$474,250
PB072451	9904-9974 BROCKBANK DR & 3005-3061 LOCKMOOR LN (A05819)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	66.87	$344,050

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072456	3701-3773 MATADOR DR & 3704-3772 ROCKDALE DR (A04968)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	47.94	$334,600
PB072458	6406-6616 PRESTONSHIRE LN & 6407-6541 DESCO DR (A03268)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$445,200
PB072460	6206-6346 PRESTONSHIRE LN & 6207-6339 DESCO DR (A03287)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	76.35	$473,900
PB072464	6011-6147 DESCO DR & 6010-6146 PRESTONSHIRE LN (A03288)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	61.62	$450,100
PB072466	10401-10407 SHADOW BEND DR & 6931 MEADOW RD (A11039)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.64	$66,850
PB072469	8050-8130 MEADOW RD & 7735-7777 MANDERVILLE LN (A03438)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.87	$312,900
PB072482	7336-7354 LAKEHURST AVE & 7348-7352 GLENDORA AVE (A08850)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.32	$203,700
PB072492	3072-3090 PONDER DR & 3066 PONDER PL (A05711)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.69	$135,100
PB072497	10040 GLENRIO LN & 3667 STABLES LN (A05809)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	48.42	$48,650
PB072499	7367-7393 BLAIRVIEW DR & 7374 FIELDGATE DR (A08850)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,13	61.32	$245,350
PB072505	10721-10823 MEADOWCLIFF LN & 8908-8932 CLUBCREEK CIR (A08544)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.88	$197,400
PB072508	9706-9764 PARKFORD DR & 9705-9755 GATECREST DR (A08342)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.22	$324,100
PB072510	9212-9334 CHISWELL RD & 9211-9277 CLIFFMERE DR (A08349)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.22	$434,700
PB072511	4002-4056 LIVELY LN & 3903-3939 VAN NESS LN (A05054)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	70.89	$269,500
PB072514	9306-9420 FORESTRIDGE DR & 9305-9417 CHISWELL RD (A08347)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$369,250
PB072521	9005-9085 LONGMONT DR & 9002-9046 LYDGATE DR (A08499)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.77	$330,050
PB072524	4066-4134 LIVELY LN & 4011-4071 DUNHAVEN RD (A05052)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.02	$397,250
PB072526	9212-9276 CLIFFMERE DR & 9211-9271 MEADOWGLEN DR (A08352)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.52	$359,100
PB072527	6806-6846 HYDE PARK DR & 6811-6845 SHERBURNE DR (A03710)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	71.82	$203,700
PB072533	7203-7265 LANE PARK DR & 13-21 GROVENOR CT (A03328)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.6	$352,100

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072537	3822-3898 VAN NESS LN & 3841-3899 DUNHAVEN RD (A04989)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	61.02	$331,100
PB072540	6604-6838 CHEVY CHASE AVE & 6605-6835 DELOACHE AVE (A03300)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.92	$504,700
PB072541	3702-3776 VAN NESS LN & 3703-3767 LA JOYA DR (A04983)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	74.76	$463,050
PB072542	3703-3749 DUNHAVEN RD & 3702-3746 LA JOYA DR (A04985)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	71.82	$243,250
PB072570	9815-9999 BROCKBANK DR & 9818-9990 MONROE DR (A05834)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	75.54	$927,150
PB072591	10005-10131 PARKFORD DR & 10006-10130 RIDGEHAVEN DR (A08323)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	70.02	$341,250
PB072592	9881-9893 MIXON DR & 3772 ROCKDALE DR (A04969)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	38.7	$117,950
PB072598	9606-9746 BELLEWOOD DR & 9415-9535 FIELDCREST DR (A08338)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	71.37	$446,250
PB072599	9905-9929 HARWELL DR & 9904-9926 HARWICH DR (A05833)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$146,650
PB072601	3612-3682 ROCKDALE DR & 3609-3645 MATADOR DR (A05861)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$328,650
PB072602	6907-7043 DESCO DR & 6908-7042 PRESTONSHIRE LN (A03344)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$540,050
PB072603	3535-3559 PARK LN & 3514-3518 VALLEY RIDGE RD (A05860)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	55.32	$147,700
PB072604	3514-3668 VALLEY RIDGE RD & 3611-3683 ROCKDALE DR (A05859)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	47.94	$464,100
PB072606	3808-3992 BEECHWOOD LN & 3845-3993 PARK LN (A04967)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	71.31	$543,200
PB072607	3704-3772 MATADOR DR & 3704-3772 MATADOR DR (A04970)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	61.02	$334,600
PB072612	9216-9320 FERNDALE RD & 9223-9325 LARCHWOOD DR (A08479)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.92	$207,550
PB072615	9209-9327 FERNDALE RD & 9206-9310 HIGHRIDGE DR (A08322)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	73.44	$315,350
PB072616	4002-4072 PARK LN & 4007-4073 ROCHELLE DR (A05041)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.46	$402,150
PB072619	6405-6541 PARK LN & 6406-6538 DESCO DR (A03270)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$413,350
PB072620	9706-9790 MAPLEHILL DR & 9725-9775 WISTERWOOD DR (A08339)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	69.27	$361,900

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072632	3705-3773 MANANA DR & 3704-3772 PARK LN (A04979)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$335,650
PB072633	9806-9958 PARKFORD DR & 9845-9949 MCCREE RD (A08327)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	75.36	$559,650
PB072635	10616-10664 LAKE HAVEN DR & 9106-9140 LYNBROOK DR (A08487)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.72	$271,950
PB072641	6703-6835 WOODLAND DR & 6702-6832 PARK LN (A03292)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	61.62	$309,750
PB072642	6405-6543 WOODLAND DR & 6404-6540 PARK LN (A03293)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$414,400
PB072643	9105-9319 LEASIDE DR & 9104-9318 LIPTONSHIRE DR (A08478)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	75.42	$403,900
PB072645	9102-9324 LARCHWOOD DR & 9105-9319 LIPTONSHIRE DR (A08482)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$404,600
PB072646	3414-3460 MANANA DR & 3415-3459 LINDA DR (A05873)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$253,400
PB072652	6808-6932 COLFAX DR & 6807-6931 HYDE PARK DR (A03708)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	74.07	$442,050
PB072663	11251-11307 CACTUS LN & 11306-11336 QUAIL RUN (A11634)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.18	$156,800
PB072665	8904-9032 LARCHWOOD DR & 8903-9027 LIPTONSHIRE DR (A08492)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$376,950
PB072668	3802-3894 DUNHAVEN RD & 3803-3893 CLOVER LN (A04990)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	41.61	$444,500
PB072669	9804-9916 LANSHIRE DR & 9805-9857 CHISWELL RD (A08422)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.22	$370,300
PB072675	8915-8939 LARCHWOOD DR & 8812-8832 LANARKSHIRE DR (A08502)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	50.07	$200,900
PB072676	8804-8884 LARCHWOOD DR & 8805-8871 LIPTONSHIRE DR (A08493)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$408,450
PB072678	4206-4346 WOODFIN DR & 4211-4347 BROOKVIEW DR (A03088)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.44	$469,000
PB072680	10443-10469 LANSHIRE DR & 8907-8915 LARCHWOOD DR (A08501)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	48.63	$158,550
PB072682	10205-10325 LANSHIRE DR & 10204-10316 LINKWOOD DR (A08505)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	74.97	$303,450
PB072696	3902-3988 CLOVER LN & 3905-3989 GASPAR DR (A05063)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	73.32	$420,000
PB072698	6604-6832 NORTHWOOD RD & 6605-6827 DEL NORTE LN (A03308)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$505,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072699	9509-9637 WINDY HILLS RD & 9408-9524 PARKFORD DR (A08358)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.12	$380,450
PB072700	6406-6420 NORTHWOOD RD (A03307)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.89	$121,450
PB072702	10611-10689 LE MANS DR & 8805-8869 LARCHWOOD DR (A08496)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	73.86	$392,700
PB072703	10416-10470 LANSHIRE DR & 10509-10555 LE MANS DR (A08714)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.32	$358,750
PB072704	6403-6541 DEL NORTE LN & 6420-6542 NORTHWOOD RD (A03305)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$403,200
PB072707	10204-10324 LANSHIRE DR & 10205-10325 LYNFORD DR (A08506)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.86	$253,750
PB072711	6004-6346 NORTHWOOD RD & 6009-6349 DEL NORTE LN (A03290)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$918,750
PB072718	3703-3771 HIGHGROVE DR & 3700 CLOVER LN (A04993)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	69.36	$332,150
PB072721	6602-6638 DEL NORTE LN & 6605 BANDERA AVE (A03250)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.43	$199,850
PB072724	10505-10595 PLUMWOOD PKWY & 10606-10690 LE MANS DR (A08497)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.94	$381,500
PB072728	10204-10324 LYNFORD DR & 10203-10233 E NORTHWEST HWY (A08512)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.94	$254,100
PB072733	6008-6348 DEL NORTE LN & 6109-6359 BANDERA AVE (A03310)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.7	$918,050
PB072735	3904-3988 HIGHGROVE DR & 3905-3989 DAVILA DR (A05071)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	61.98	$418,950
PB072738	10510-10564 LE MANS DR & 8608-8636 SAN SOUCI DR (A08471)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	49.32	$295,400
PB072740	4205-4345 MANNING LN & 4206-4342 GLOSTER RD (A03082)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.92	$417,550
PB072742	9804-9836 SHADY DALE LN & 9805-9831 FITZROY DR (A08413)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	72.69	$183,750
PB072747	8604-8710 LOCKHAVEN DR & 8605-8641 SAN SOUCI DR (A08508)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.05	$262,150
PB072748	8606-8742 HACKNEY LN & 8607-8737 GRENADIER DR (A08570)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.02	$377,300
PB072751	8618-8770 ALDWICK DR & 10006-10126 LANSHIRE DR (A08418)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	51.03	$667,800
PB072755	9714-9758 VAN DYKE RD & 406-442 PEAVY RD (A08270)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.32	$395,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072758	503-543 BROOKHURST DR & 506-544 COOLAIR DR (A08273)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.46	$217,350
PB072760	3619-3715 RUIDOSA AVE & 3050-3070 HOUSLEY DR (A07773)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.03	$215,250
PB072765	9705-9747 E LAKE HIGHLANDS DR & 861-869 LAKE TERRACE CIR (A08259)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.08	$240,450
PB072766	814-878 PEAVY RD & 809-835 LAKE TERRACE DR (A08260)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$415,800
PB072775	11319-11379 LANEWOOD CIR & 11304-11334 GATEWOOD PL (A08056)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	47.67	$349,650
PB072776	2801-3201 WEATHER VANE LN & 11549 FERGUSON RD (A07752)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.32	$1,020,600
PB072778	2901-2933 SANTA ANNA AVE & 2802-2832 WEATHER VANE LN (A07751)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.72	$224,000
PB072780	2902-2934 SANTA ANNA AVE & 2911-2935 VILLA SUR TRL (A07764)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.24	$222,250
PB072781	2902-3074 VILLA SUR TRL & 2901-3069 SAN DIEGO DR (A07762)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.39	$682,500
PB072782	11207-11353 FLAMINGO LN & 11312-11382 RUPLEY LN (A08120)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.87	$471,450
PB072793	11609-11761 KILKIRK LN & 2902-3050 HOUSLEY DR (A07771)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.82	$711,550
PB072798	11730-11762 KILKIRK LN & 2901-2927 RIO VERDE WAY (A07770)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.92	$231,000
PB072799	11505-11623 DESDEMONA DR & 1842 EL CAPITAN DR (A07873)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.02	$407,750
PB072800	11601-11743 FEATHERBROOK DR & 11602-11722 KILKIRK LN (A07775)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.83	$588,700
PB072808	2811-2827 TISINGER AVE & 11310-11316 VISALIA DR (A07895)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.36	$175,700
PB072811	11436-11524 GLEN CROSS DR & 11483-11499 DRUMMOND PL (A11621)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.7	$223,300
PB072828	11702-11840 ABSTON LN & 11703-11833 DORCHESTER DR (A08027)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.67	$431,200
PB072831	3535-3557 ALMAZAN DR & 3534-3556 POQUITA DR (A11345)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	46.62	$188,650
PB072832	3704-3770 ALMAZAN DR & 3703-3733 HAWICK LN (A05014)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	66.57	$329,000
PB072836	12208-12344 COOLMEADOW LN & 12205-12331 BROOKMEADOW LN (A08045)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.91	$324,100

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072841	11702-11832 DORCHESTER DR & 11703-11833 STRAND ST (A08028)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.42	$380,800
PB072842	11515-11627 STRAND ST & 11516-11626 DORCHESTER DR (A08030)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	57.72	$282,800
PB072846	5917-5949 SHERRY LN & 5934-5954 LUTHER LN (A03006)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.12	$242,550
PB072848	9305-9439 LENEL PL & 3902-3950 HAWICK LN (A05012)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	70.86	$306,600
PB072851	7005-7055 WINCHESTER ST & 7006-7042 KINGSBURY DR (A03452)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.72	$239,400
PB072852	12107-12131 DIXFIELD DR & 10895 YORKSPRINGS DR (A08070)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.89	$130,550
PB072853	10807-10895 YORKSPRINGS DR & 10808-10882 CARISSA DR (A08069)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.85	$432,600
PB072854	6103-6147 SHERRY LN & 8214 WESTCHESTER DR (A03007)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.12	$146,650
PB072856	9403-9467 THORNBERRY LN & 9408-9460 GREEN TERRACE DR (A05077)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	43.26	$487,900
PB072861	7737-7807 MARQUETTE ST (A11862)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.72	$45,150
PB072862	8206-8416 LULLWATER DR & 11160 E LAKE HIGHLANDS DR (A08184)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.1	$485,100
PB072868	11702-11840 STRAND ST & 11703-11837 FERNALD AVE (A08033)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.72	$452,200
PB072872	10917-10939 YORKSPRINGS DR & 10951 YORKSPRINGS PL (A08074)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.65	$92,750
PB072876	7006-7048 WINCHESTER ST & 7007-7031 WAKEFIELD ST (A03453)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.46	$237,300
PB072879	7628-7816 MARQUETTE ST & 5556 CARUTH HAVEN LN (A03867)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	61.62	$217,350
PB072882	136-244 LEDA DR & 10135-10189 BARONNE CIR (A08195)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	52.02	$425,600
PB072883	12106-12130 LOCHWOOD BLVD & 12107-12127 RIDGELAKE DR (A08078)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.73	$217,000
PB072887	10917-10979 YORKSPRINGS DR & 12105-12137 LANDLOCK DR (A08072)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.74	$381,150
PB072889	6110-6160 SHERRY LN & 8119-8127 PRESTON RD (A03010)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.07	$260,050
PB072892	7135-7147 WALLING LN & 7066 WHITEHILL ST (A03462)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.47	$112,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072894	120-222 LAKERIDGE DR & 141-193 EASTON RD (A08199)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.47	$386,400
PB072896	11214-11356 DALRON DR & 11317-11393 EARLYWOOD DR (A08052)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.76	$509,600
PB072901	10905-11041 SCOTSMEADOW DR & 10914-11046 YORKSPRINGS DR (A08081)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.95	$451,150
PB072908	11106-11132 YORKSPRINGS DR & 12007-12023 MIDLAKE DR (A08060)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.6	$188,300
PB072911	11705-11855 BROADMOOR DR & 11702-11836 FERNALD AVE (A08034)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.32	$468,650
PB072913	7006-7066 FREEMONT ST & 7005-7065 WHITEHILL ST (A03461)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$294,700
PB072914	3303-3327 JUDGE DUPREE DR & 6324-6340 HIDDEN TRAIL DR (A09938)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	74.67	$260,750
PB072915	3028-3066 CLYDEDALE DR & 3035-3067 KENDALE DR (A02979)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	58.11	$204,750
PB072919	11104-11130 SCOTSMEADOW DR & 11105-11125 RIDGEMEADOW DR (A08061)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.85	$171,850
PB072920	10906-11040 SCOTSMEADOW DR & 10905-11037 RIDGEMEADOW DR (A08092)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.45	$449,400
PB072923	11315-11397 FERNALD AVE & 11312-11394 EARLYWOOD DR (A08054)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.48	$526,400
PB072926	3045-3069 LANOUE DR & 3042-3066 KENDALE DR (A02981)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	55.47	$154,700
PB072930	11704-11850 BROADMOOR DR & 11711-11839 LIPPITT AVE (A08133)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.52	$413,000
PB072934	3102-3232 COMMUNITY DR & 3105-3233 NORWALK AVE (A02983)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	67.05	$376,950
PB072938	3415-3439 BOGATA BLVD & 3414-3434 PARK LN (A11118)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$137,550
PB072944	3606-3638 MATADOR DR & 3645-3655 PARK LN (A05862)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	50.52	$135,100
PB072945	9053-9157 VILLA PARK CIR & 9132-9162 CLEARLAKE DR (A03345)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.61	$396,200
PB072955	9838-9850 WITHAM ST & 9811-9821 LARGA DR (A05872)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	45.51	$169,050
PB072962	9108-9132 CLEARLAKE DR & 7215-7221 DESCO DR (A03346)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.43	$140,700
PB072964	3703-3783 VAN NESS LN & 3704-3772 MANANA DR (A04981)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	56.94	$391,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072967	9865-9883 WEBB CHAPEL RD & 3356 PARK LN (A18213)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	63.09	$205,800
PB072969	7202-7230 LANE PARK DR & 6-14 CARMARTHEN CT (A03322)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.52	$566,300
PB072974	3403-3545 NOGALES DR & 3404-3466 LINDA DR (A05871)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$567,700
PB072977	9851-9861 WEBB CHAPEL RD & 3302 LINDA DR (A18214)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	64.05	$151,550
PB072991	6003-6055 RIDGECREST RD & 8502-8550 PARK LN (A03714)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.32	$367,500
PB072992	5106-5210 DELOACHE AVE & 5103-5205 BROOKVIEW DR (A03094)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	52.94	$196,000
PB073013	6023-6071 SHERRY LN & 8200-8222 DOUGLAS AVE (A03008)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.16	$210,700
PB073033	3227-3251 ORADELL LN & 3220-3240 WEBB CHAPEL EXTENSION (A11525)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$154,350
PB073037	11408-11528 GATEWOOD DR & 11409-11459 BARNES AVE (A08137)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.12	$314,300
PB073041	10804-10858 RIDGE SPRING DR & 10803-10857 FERNALD AVE (A11276)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.85	$275,450
PB073044	5501-5645 CARUTH BLVD & 5506-5638 STONEGATE RD (A03018)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.82	$411,250
PB073048	7305-7435 WILD VALLEY DR & 7006-7078 ARBOREAL DR (A03447)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.72	$352,800
PB073052	3024-3064 COMMUNITY DR & 3047-3079 NORWALK AVE (A02985)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$214,900
PB073058	404-420 BONDSTONE DR & 10115 SOLTA DR (A08216)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.22	$120,400
PB073059	11805-11849 MEADOW SPRING LN & 10804-10846 FERNALD AVE (A08086)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.85	$219,100
PB073060	4300-4432 GREENBRIER DR & 4301-4429 CARUTH BLVD (A05864)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.72	$372,400
PB073062	11101-11237 LANEWOOD CIR & 11150-11228 FERNALD AVE (A08058)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.55	$346,500
PB073065	5501-5647 GREENBRIER DR & 5506-5644 CARUTH BLVD (A03017)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.72	$408,800
PB073066	7803-7843 CARUTH CT & 7802-7822 CORNERSTONE PKWY (A03865)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.72	$171,850
PB073073	11504-11708 LANEWOOD CIR & 11505-11643 LIPPITT AVE (A08134)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.52	$376,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073074	11303-11379 LIPPITT AVE & 11304-11380 LANEWOOD CIR (A08111)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.87	$447,650
PB073075	3109-3227 ORADELL LN & 3130-3216 WEBB CHAPEL EXTENSION (A03002)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	75.48	$308,350
PB073076	3001-3129 SANTA ANNA AVE & 2902-3030 WEATHER VANE LN (A07769)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.42	$516,600
PB073081	10115-10221 NORTHLAKE DR & 10112-10214 SOLTA DR (A08218)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.63	$192,150
PB073085	6536-6578 KINGSBURY DR & 6809 WHITEHILL ST (A03471)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$147,350
PB073086	6816-6852 WHITEHILL ST & 6833-6853 TOWN NORTH DR (A03473)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.07	$172,900
PB073092	6508-6524 KINGSBURY DR & 6833 TOWN NORTH DR (A03373)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.48	$124,600
PB073093	6800-6972 TOWN NORTH DR & 6837-6971 ARBOREAL DR (A03474)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$477,400
PB073094	3002-3114 SANTA ANNA AVE & 3001-3071 VILLA SUR TRL (A07768)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.57	$364,350
PB073096	407-547 CLASSEN DR & 10112-10220 NORTHLAKE DR (A08222)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.62	$266,700
PB073100	11303-11381 RUPLEY LN & 11304-11380 LIPPITT AVE (A08119)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$449,750
PB073103	404-560 CLASSEN DR & 405-505 EASTON RD (A08239)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.82	$463,050
PB073107	7111-7435 FENTON DR & 7116-7434 WILD VALLEY DR (A03448)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	56.07	$698,250
PB073108	406-454 HAMBRICK RD & 407-451 BONDSTONE DR (A08224)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.52	$263,200
PB073113	2011-2223 SAN FRANCISCO DR & 2006-2218 EL CAPITAN DR (A07879)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$385,700
PB073116	11605-11823 FLAMINGO LN & 11604-11816 RUPLEY LN (A08146)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$440,300
PB073118	6507-6953 KINGSBURY DR & 6392-6414 ABRAMS RD (A03468)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	56.01	$1,233,050
PB073121	11409-11539 FLAMINGO LN & 11408-11528 RUPLEY LN (A08147)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.62	$329,350
PB073123	7120-7436 FENTON DR & 7125-7349 EDGERTON DR (A03449)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	50.22	$587,650
PB073129	10407-10473 COLERIDGE ST & 10412-10462 LIPPITT AVE (A04115)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.62	$332,850

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073133	11608-11830 FLAMINGO LN & 11713-11847 GASTON PKWY (A08144)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$557,900
PB073134	6105-6341 RINCON WAY & 8910 SOUTHWESTERN BLVD (A03811)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.25	$584,850
PB073143	406-464 KIRKWOOD DR & 407-463 BLANNING DR (A08229)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$305,900
PB073148	6108-6338 RINCON WAY & 5523-5649 LEDGESTONE DR (A03812)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.08	$589,400
PB073149	2305-2829 HOUSLEY DR & 2306-2828 COSTA MESA DR (A07885)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	73.71	$742,000
PB073150	507-575 BONDSTONE DR & 502-570 HAMBRICK RD (A08223)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$339,500
PB073151	3222-3264 SHEILA LN & 3207-3237 W NORTHWEST HWY (A02990)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	66.87	$227,150
PB073152	11621-11761 NEERING DR & 11612-11738 SAHARA WAY (A08116)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.12	$317,800
PB073155	5500-5650 W HANOVER AVE & 5607-5651 PURDUE AVE (A03029)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.94	$405,650
PB073158	406-464 PARKHURST DR & 407-465 KIRKWOOD DR (A08230)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$312,200
PB073160	7116-7260 E MOCKINGBIRD LN & 7121-7251 BROOKCOVE LN (A03891)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$482,300
PB073162	2015-2145 MONTALBA AVE & 2112-2160 MONTERREY AVE (A07936)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.12	$242,900
PB073164	10804-10928 STALLCUP DR & 10815-10929 MYRTICE DR (A07915)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	47.94	$287,350
PB073165	10814-10942 DESDEMONA DR & 10815-10863 ESTACADO DR (A07930)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	50.52	$284,550
PB073167	10814-11022 CASTOLON DR & 10815-10943 DESDEMONA DR (A07954)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$345,800
PB073171	10814-11038 BARBAROSA DR & 10813-11023 CASTOLON DR (A07956)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	47.94	$404,950
PB073173	10818-11122 ALEDO DR & 10813-11035 BARBAROSA DR (A07958)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$463,400
PB073179	807-879 PEAVY RD & 848 HARTER RD (A08261)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$360,850
PB073180	11609-11729 CIMAREC ST & 11604-11666 SAXON ST (A08107)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.27	$353,850
PB073182	2305-2829 BARNES BRIDGE RD & 2306-2828 TOLOSA DR (A11454)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$739,200

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073185	6205-6351 TOWN HILL LN & 6206-6340 CRESTMONT DR (A03820)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$462,000
PB073186	6904-7134 CLEMSON DR & 7007-7145 HAVERFORD DR (A03745)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$470,400
PB073187	2012-2226 TOLOSA DR & 2015-2227 BARNES BRIDGE RD (A07890)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.32	$372,750
PB073189	11615-11737 ROGUE WAY & 11610-11730 CIMAREC ST (A08102)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.72	$457,800
PB073191	505-559 KIRKWOOD DR & 504-558 PARKHURST DR (A08233)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	51.42	$290,150
PB073194	551-627 BROOKHURST DR & 552-626 COOLAIR DR (A08284)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.61	$290,500
PB073195	2300-2724 BARNES BRIDGE RD & 2315-2721 TISINGER AVE (A07893)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$561,400
PB073198	11406-11554 DUMBARTON DR & 11405-11543 GLEN CROSS DR (A07799)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.42	$523,600
PB073199	11602-11658 FEATHERBROOK DR & 3207-3233 BARNES BRIDGE RD (A07779)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.75	$345,450
PB073203	3023-3123 BARNES BRIDGE RD & 11312-11404 SHILOH RD (A07783)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.47	$428,400
PB073211	6207-6349 GLENNOX LN & 6207-6349 GLENNOX LN (A03821)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.62	$486,850
PB073223	553-627 COOLAIR DR & 552-626 AQUA DR (A08283)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$290,500
PB073232	7206-7334 HAVERFORD DR & 7205-7329 BENNINGTON DR (A03736)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$318,500
PB073234	2811-2837 QUANAH ST & 2810-2826 TISINGER AVE (A07908)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.92	$138,600
PB073237	553-627 AQUA DR & 552-626 PEAVY RD (A08281)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.12	$291,550
PB073244	6604-6718 PIMLICO DR & 6705-6753 HIALEAH DR (A03759)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.5	$278,950
PB073246	6405-6477 HIGHGATE LN & 6404-6466 GLENNOX LN (A03769)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$350,700
PB073249	6207-6349 HIGHGATE LN & 6208-6350 GLENNOX LN (A03825)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.42	$502,950
PB073255	7204-7330 BENNINGTON DR & 7205-7329 RUTGERS DR (A03737)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$306,950
PB073262	2811-2837 ENCINO DR & 2810-2836 QUANAH ST (A07872)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$148,400

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073264	11416-11570 DRUMMOND DR & 4111 ATHLETIC CLUB DR (A11620)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.32	$614,600
PB073277	11106-11118 VISALIA DR & 2810 QUANAH ST (A07871)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.78	$110,600
PB073289	11103-11315 CASTOLON DR & 11102-11312 BARBAROSA DR (A07949)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	44.82	$307,300
PB073291	10408-10456 VINEMONT ST & 901-929 EASTON PL (A04136)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.26	$277,550
PB073293	606-674 HARTER RD & 619-661 PEAVY RD (A08285)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.92	$270,200
PB073296	11006-11018 VISALIA DR & 2811 WASKOM ST (A07909)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	74.16	$115,850
PB073297	2811-2839 WASKOM ST & 2810-2836 ENCINO DR (A07910)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.12	$151,200
PB073299	10323-10457 VINEMONT ST & 10428-10490 SILVEROCK DR (A04119)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.16	$364,000
PB073301	5403-5455 DRUID LN & 7640 W GREENWAY BLVD (A02875)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$274,750
PB073308	7207-7335 BUCKNELL DR (A03724)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.92	$406,350
PB073309	3205-3337 RUIDOSA AVE & 3106-3232 TRUXILLO DR (A07785)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.82	$341,250
PB073311	606-648 NORTHLAKE DR & 637-673 HARTER RD (A08286)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	57.21	$224,350
PB073313	10905-11323 ESTACADO DR & 11002-11314 DESDEMONA DR (A07920)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	49.32	$434,350
PB073317	11004-11318 JOAQUIN DR & 11005-11317 STALLCUP DR (A07898)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$450,800
PB073318	11004-11306 STALLCUP DR & 11005-11307 MYRTICE DR (A07900)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$396,200
PB073319	11005-11309 TASCOSA ST & 11004-11306 MYRTICE DR (A07902)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$399,350
PB073321	11004-11308 TASCOSA ST & 11005-11309 ULLOA LN (A07904)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$401,100
PB073337	3631-3641 DELFORD CIR & 11019 WATTERSON DR (A07836)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.86	$110,600
PB073338	1510-1514 FAROLA DR & 1503 CENTERVILLE RD (A07947)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.52	$110,600
PB073341	2117-2241 CENTERVILLE RD & 2114-2206 MONTALBA AVE (A07941)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.62	$309,050

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073343	1902-2044 FAROLA DR & 1903-2037 CENTERVILLE RD (A07933)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$423,500
PB073344	1602-1818 FAROLA DR & 1605-1815 CENTERVILLE RD (A07959)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.82	$355,600
PB073345	2403-2525 CENTERVILLE RD & 2414-2506 MONTALBA AVE (A07914)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.72	$218,400
PB073357	11102-11230 COTILLION DR & 11115-11127 MANORVIEW CIR (A07790)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.82	$674,100
PB073359	7111-7231 TWIN TREE LN & 7110-7180 GREENBROOK LN (A03895)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.32	$430,150
PB073364	10704-10928 JOAQUIN DR & 10707-10927 STALLCUP DR (A07917)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.87	$396,900
PB073368	6206-6342 ANNAPOLIS LN & 4606-4732 RIDGELAWN DR (A03840)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.42	$392,350
PB073369	10704-10736 GALENA ST & 2114 MONTALBA AVE (A07939)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	44.43	$164,850
PB073371	7203-7419 ROBIN RD & 7202-7418 MORTON ST (A02897)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,6	66.77	$288,750
PB073372	7202-7418 CAILLET ST & 7203-7419 MORTON ST (A02898)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,6	48.41	$289,100
PB073377	6609-6827 VADA DR & 6604-6818 BLESSING DR (A03787)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$568,750
PB073380	10904-10942 DUNAWAY DR & 10954-10986 PARK OAK CIR (A07828)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	73.11	$213,850
PB073381	10505-10565 PLUMMER DR & 10848-10880 CASSANDRA WAY (A07821)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$319,200
PB073382	3606-3660 DELFORD CIR & 10934-10954 PARK OAK CIR (A07827)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$275,800
PB073384	2604-2812 CENTERVILLE RD & 2605-2723 FENWICK DR (A08002)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.92	$311,850
PB073386	4900-5024 W UNIVERSITY BLVD & 4903-5025 WATEKA DR (A02944)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$269,850
PB073391	6115-6249 BERWYN LN & 6110-6236 SUL ROSS LN (A03842)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.42	$501,200
PB073396	1602-1806 CENTERVILLE RD & 1607-1809 PAT DR (A07960)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.02	$349,300
PB073406	4543-4631 SURF DR & 4506-4560 ST LANDRY DR (A03788)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.26	$337,750
PB073411	10930-10934 COTILLION DR & 3538 MAYHEW DR (A07848)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.27	$57,050

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073412	10605-10625 FERGUSON RD & 2802-2810 TEALFORD DR (A08003)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	41.91	$197,400
PB073415	4514-4616 ROCKAWAY DR & 6843-6917 E MOCKINGBIRD LN (A03783)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.32	$240,800
PB073416	11004-11024 DELFORD CIR & 3530-3538 MAYHEW DR (A07849)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.96	$161,700
PB073422	10805-10843 DUNAWAY DR & 10804-10834 CASSANDRA WAY (A07823)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$251,650
PB073428	10427-10441 SANDRA LYNN DR & 10848 BENBROOK DR (A07843)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	68.61	$109,900
PB073438	10405-10465 PLUMMER DR & 10405-10465 PLUMMER DR (A07826)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$330,750
PB073443	6806-6944 INVERNESS LN & 6907-6975 SANTA MARIA LN (A03912)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.82	$350,350
PB073444	2302-2522 TEALFORD DR & 2403-2615 NORWOOD DR (A08010)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	44.82	$404,950
PB073446	6431-6467 WOODCREST LN & 6430-6462 RUNNEMEDE LN (A03804)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.18	$192,500
PB073447	10503-10643 NEWCOMBE DR & 10504-10636 FERN DR (A07973)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$450,800
PB073453	6735-6825 E MOCKINGBIRD LN & 6704-6752 BRAEBURN DR (A03796)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.52	$299,250
PB073455	10612-10734 DUNAWAY DR & 10612-10734 DUNAWAY DR (A07621)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$328,650
PB073456	10349-10363 SANDRA LYNN DR & 10867 RUTH ANN DR (A07868)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.46	$110,250
PB073457	10803-10855 COTILLION DR & 10804-10850 SANDALWOOD DR (A07844)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	74.22	$268,100
PB073458	2306-2370 NORWOOD DR & 2305-2367 GLENGARIFF DR (A07989)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.67	$332,500
PB073461	7106-7184 FISHER RD & 7203-7259 BRENNANS DR (A03903)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	51.57	$764,050
PB073462	2022-2218 NORWOOD DR & 2105-2227 GLENGARIFF DR (A07979)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	46.62	$307,300
PB073467	6105-6343 SARATOGA CIR (A00060)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.01	$1,166,550
PB073472	6938-6970 SANTA MARIA LN & 6947-6973 DALHART LN (A11605)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.62	$159,600
PB073478	10503-10563 DAWN DR & 10602-10656 SYLVIA ST (A07966)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,9	48.42	$334,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073479	10506-10532 SHILOH RD & 10615 BENBROOK DR (A07620)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	32.97	$147,700
PB073480	4305-4445 ASHFORD DR & 6700 E MOCKINGBIRD LN (A03802)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	29.82	$326,900
PB073482	6431-6477 SUDBURY DR & 6430-6470 WOODCREST LN (A03805)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	48.42	$241,850
PB073485	11005-11077 SWAFFAR DR & 11012-11080 MANDALAY DR (A07855)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$485,800
PB073486	6111-6171 SUDBURY DR & 6114-6170 WOODCREST LN (A00076)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.72	$339,850
PB073488	3305-3363 MAYHEW DR & 10804-10854 COTILLION DR (A07863)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.72	$289,100
PB073489	10614-10738 BENBROOK DR & 10711-10761 SANDALWOOD DR (A07623)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$412,650
PB073492	10426-10444 SHILOH RD & 10615 COTILLION DR (A07622)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.88	$113,400
PB073495	2305-2373 BALLYCASTLE DR & 2304-2366 GLENGARIFF DR (A07990)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$339,150
PB073496	2105-2233 BALLYCASTLE DR & 2102-2226 GLENGARIFF DR (A07992)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.36	$295,750
PB073497	10709-10755 COTILLION DR & 10720-10760 SANDALWOOD DR (A07626)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.74	$228,550
PB073499	1216-1318 SAN PATRICIO DR & 1217-1319 FULLER DR (A04163)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	76.47	$307,650
PB073500	9902-9972 GALWAY DR & 1141-1195 PEAVY RD (A04157)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.96	$329,350
PB073505	6700-6786 E MOCKINGBIRD LN & 6715-6787 INVERNESS LN (A03914)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.22	$389,200
PB073510	10303-10317 SANDRA LYNN DR & 10876 SHARONDALE LN (A07869)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	32.97	$112,350
PB073514	6203-6269 RAVENDALE LN & 6202-6268 SUDBURY DR (A00079)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.97	$330,400
PB073516	10403-10467 FERN DR & 10402-10454 DESDEMONA DR (A07976)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,9	56.52	$294,000
PB073518	2331-2373 SAN MARCUS AVE & 2331-2373 SAN MARCUS AVE (A07525)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.94	$224,350
PB073521	2706-3014 SAN PAULA AVE & 2707-2823 SAN MARCUS AVE (A07666)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$473,550
PB073522	2505-2667 SAN MARCUS AVE & 2504-2666 SAN PAULA AVE (A07651)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	70.47	$467,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073524	2405-2455 SAN MARCUS AVE & 2404-2448 SAN PAULA AVE (A07652)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	66.87	$245,700
PB073530	7000-7200 WILLIAMSON RD & 7105-7167 LYRE LN (A03924)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.12	$313,950
PB073533	7164-7168 LYRE LN & 7000 WILLIAMSON RD (A03924)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	75.57	$210,700
PB073539	3700-3912 DALGREEN DR & 3735-3865 WEST BAY CIR (A03906)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	51.54	$883,050
PB073541	6903-6993 BOB O LINK DR & 6902-6988 KENWOOD ST (A03946)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.22	$443,100
PB073542	10105-10187 SAN JUAN AVE & 10146-10188 SAN LORENZO AVE (A07532)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	63.42	$292,600
PB073548	6402-6464 KENWOOD AVE & 6407-6463 BOB O LINK DR (A03941)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9,14	68.22	$315,700
PB073549	3105-3235 SAN MARCUS AVE & 3104-3234 SAN LUCAS AVE (A07669)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$340,200
PB073552	2306-2370 SAN MARCUS AVE & 2319-2349 CREST RIDGE DR (A07526)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$221,550
PB073553	10205-10219 NEWCOMBE DR & 10085 SAN JUAN AVE (A07534)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	75.96	$124,950
PB073559	2915-3243 MAYHEW DR & 10614-10756 COTILLION DR (A07627)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$504,000
PB073561	2305-2383 DUNLOE DR & 2304-2374 BALLYCASTLE DR (A07994)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	49.32	$392,350
PB073563	6111-6171 RAVENDALE LN & 6112-6170 SUDBURY DR (A00083)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.34	$336,350
PB073571	5411-5427 AMHERST CIR & 5410-5426 STANFORD AVE (A03025)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.25	$132,300
PB073580	7202-7340 WAKE FORREST DR & 7205-7339 LEHIGH DR (A03731)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.42	$358,750
PB073582	9940-10112 NORTHCLIFF DR & 10007-10123 MEDLOCK DR (A08244)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	48.96	$264,950
PB073585	6217-6353 E LOVERS LN & 6216-6350 TOWN HILL LN (A03818)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.82	$429,800
PB073591	7603-7739 W LOVERS LN & 2701-2829 AMHERST AVE (A03890)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.12	$381,500
PB073596	6604-6670 AINTREE CIR & 6545-6611 FISHER RD (A03756)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.32	$486,850
PB073601	4302-4346 DELMAR AVE & 4303-4345 CONCHO ST (A00129)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	44.81	$226,800

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073605	7202-7238 LAKEWOOD BLVD & 7205-7237 TOKALON DR (A00002)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	44.72	$215,250
PB073624	2707-2747 BEECHMONT DR & 2704-2718 RUNNINGBROOK LN (A07414)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	67.47	$152,950
PB073631	9108-9230 FREEPORT DR & 2346-2352 INADALE AVE (A07432)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	68.7	$177,450
PB073634	8507-8567 SAN PEDRO PKWY & 8506-8566 SANTA CLARA DR (A04058)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.82	$315,700
PB073648	3011-3029 PARK ROW AVE & 3016 AL LIPSCOMB WAY (A01257)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	49.05	$183,050
PB073659	4609-4637 VIRGINIA AVE & 4618-4638 SAN JACINTO ST (A00908)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	73.56	$110,600
PB073686	2502-2934 SALERNO DR & 2503-2927 NICHOLSON DR (A02448)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$744,800
PB073692	1103-1323 W SANER AVE & 3102-3228 SALERNO DR (A02468)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	56.52	$428,400
PB073695	2704-2928 CANBERRA ST & 2705-2837 GRAYSON DR (A02454)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	51.12	$356,650
PB073706	9601-9695 LIMESTONE DR & 1906-1924 N ST AUGUSTINE RD (A06968)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$376,950
PB073709	236-242 N WAVERLY DR (A01586)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	76.35	$47,600
PB073710	1908-2016 HOLCOMB RD & 1915-1987 OAK HILL CIR (A04792)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	55.44	$431,200
PB073720	8307-8439 FOXWOOD LN & 8308-8438 WATERWOOD LN (A04801)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.91	$463,050
PB073735	704-720 FURLONG DR & 808-818 BLUE GRASS DR (A05985)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	64.32	$182,700
PB073739	6103-6139 RIDAN LN & 6106-6140 CHALLEDON LN (A17650)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	64.35	$246,050
PB073744	6137-6237 FENWAY ST & 6204-6256 DENHAM DR (A04891)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	61.47	$252,000
PB073811	10805-10875 SHARONDALE LN & 10804-10868 RUTH ANN DR (A11271)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$362,250
PB073812	10414-10492 FERGUSON RD & 10417-10491 DUNAWAY DR (A07641)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.56	$357,350
PB073816	10402-10552 WOOD DALE DR & 10403-10551 CAYUGA DR (A07485)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	68.67	$407,750
PB073824	10311-10381 FERN DR & 10304-10350 DESDEMONA DR (A07491)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	74.22	$351,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073830	6806-6928 SPERRY ST & 7005-7075 CHANTILLY LN (A03920)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.42	$349,300
PB073831	10402-10550 CAYUGA DR & 10403-10551 ALEDO DR (A07487)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$407,750
PB073837	10008-10028 SANTA GARZA DR & 10045-10049 LA PRADA DR (A07679)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	73.11	$103,950
PB073840	6301-6371 MERCEDES AVE (A00118)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	67.02	$330,400
PB073842	6250-6292 MCCOMMAS BLVD & 6255-6295 MERCEDES AVE (A00119)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	65.22	$224,700
PB073843	6202-6242 MCCOMMAS BLVD & 6203-6243 MERCEDES AVE (A00120)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$222,250
PB073844	2703-2945 MILLMAR DR & 2702-2944 ANDREA DR (A07685)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.12	$486,150
PB073847	3004-3206 ANDREA DR & 3005-3125 MILLMAR DR (A07687)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	51.27	$317,800
PB073857	2504-2650 ANDREA DR & 2514-2646 ANDREA LN (A07715)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.12	$358,750
PB073875	6805-6935 REDSTART LN & 7006-7082 CHANTILLY LN (A11193)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.15	$343,000
PB073876	10402-10532 ALEDO DR & 10403-10451 SYLVIA DR (A07489)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	71.79	$367,150
PB073878	10803-10877 MANDALAY DR & 10804-10876 SHARONDALE LN (A07870)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$398,650
PB073882	6102-6170 ST MORITZ AVE & 6101-6151 E MOCKINGBIRD LN (A00082)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	47.94	$332,850
PB073885	4211-4237 DELMAR AVE & 5838 PALM LN (A00142)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	39.77	$109,550
PB073892	10309-10341 MAYLEE BLVD & 10312-10328 LIBBY LN (A07637)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.87	$176,050
PB073893	2915-3217 GUS THOMASSON RD & 10614-10740 RUTH ANN DR (A07632)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$501,550
PB073897	4206-4246 SOMERVILLE AVE & 4215-4245 SKILLMAN ST (A00137)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	45.72	$219,450
PB073902	4203-4245 CONCHO ST & 4202-4244 DELMAR AVE (A00140)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	52.94	$222,250
PB073903	2612-2758 MAYHEW DR & 2615-2729 GUS THOMASSON RD (A07646)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	75.96	$435,050
PB073904	7802-7916 BROOKDALE DR & 7803-7915 DENTON DR (A11707)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	59.85	$164,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073913	10304-10426 ANDOVER DR & 10305-10425 SHILOH RD (A07633)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$360,850
PB073918	5501-5645 WINTON ST & 5510-5646 E MOCKINGBIRD LN (A00216)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$403,900
PB073924	2707-3017 SAN MEDINA AVE & 2706-2726 SAN VICENTE AVE (A07661)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	51.87	$473,900
PB073929	10206-10326 SYLVIA DR & 10215-10319 PINECREST DR (A07508)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$276,150
PB073932	6300-6346 ANITA ST & 6303-6347 ELLSWORTH AVE (A00096)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9,14	50.22	$239,050
PB073933	5802-5820 ANITA ST & 5803-5819 ELLSWORTH AVE (A00146)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	65.87	$120,750
PB073937	3602-3620 BON PARK CT & 3625 PARADER CT (A07812)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.27	$221,200
PB073941	3559-3565 DELFORD CIR & 11011 DUNAWAY DR (A07817)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.62	$54,600
PB073946	4802-5030 GREENVILLE AVE & 5720 MILTON ST (A03849)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.17	$412,650
PB073955	5818 E UNIVERSITY BLVD & 5811 SANDHURST LN (A03854)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.05	$238,700
PB073956	935-989 SYLVANIA DR & 962-992 N RUSTIC CIR (A04130)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	45.72	$283,850
PB073958	10306-10396 CYMBAL DR & 1346 N MASTERS DR (A11294)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	68.04	$243,600
PB073977	5531-5555 SMU BLVD & 6210 N CENTRAL EXPY (A03859)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	70.92	$201,600
PB073985	10309-10389 PLUMMER DR & 10308-10388 SANDRA LYNN DR (A07860)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.6	$442,750
PB073997	4800-10250 SANDRA LYNN DR & 10111-10239 PLUMMER DR (A18007)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$392,350
PB073998	10412-10490 DUNAWAY DR & 10403-10477 BENBROOK DR (A07643)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$381,500
PB074004	3217-3233 GUS THOMASSON RD & 10315-10327 LIBBY LN (A07634)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$100,450
PB074010	5217-5347 KIAMESHA WAY & 10802-10878 MANDALAY DR (A18005)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	36.32	$507,850
PB074017	2407-2439 SAN MEDINA AVE & 2520-2550 GUS THOMASSON RD (A11612)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$169,750
PB074018	6203-6273 ELLSWORTH AVE & 6202-6270 ANITA ST (A00097)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	50.22	$339,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074022	3104-3234 SAN MEDINA AVE & 3104-3234 SAN MEDINA AVE (A07662)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.82	$339,150
PB074024	2115-2151 LANGDON AVE & 2118-2154 W LOVERS LN (A00322)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	44.82	$183,050
PB074025	6501-6575 ELLSWORTH AVE & 6502-6572 ANITA ST (A03936)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.32	$345,450
PB074027	2706-3016 SAN MEDINA AVE & 2707-3015 SAN PAULA AVE (A07663)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$473,550
PB074031	2504-2666 SAN MEDINA AVE & 2505-2667 SAN PAULA AVE (A07650)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	64.32	$467,250
PB074032	2405-2447 SAN PAULA AVE & 2404-2440 SAN MEDINA AVE (A07649)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	64.17	$212,800
PB074034	7106-7166 CARROUSEL CIR & 7108-7138 BOB O LINK DR (A03924)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.46	$391,650
PB074041	5903-5931 KENWOOD AVE & 5904-5930 ELLSWORTH AVE (A00153)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	49.07	$158,200
PB074044	6202-6270 ELLSWORTH AVE & 6203-6271 KENWOOD AVE (A00100)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	51.12	$338,450
PB074049	2906-3014 SAN LUCAS AVE & 3003-3019 SAN MARCUS AVE (A07670)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	71.76	$144,900
PB074051	2504-2666 SAN MARCUS AVE & 2505-2649 CREST RIDGE DR (A07654)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	57.06	$467,250
PB074053	2405-2461 CREST RIDGE DR & 2404-2456 SAN MARCUS AVE (A07653)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.94	$279,650
PB074054	3707-3723 GREENVILLE AVE & 5632 MATALEE AVE (A00231)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	67.94	$67,200
PB074057	5503-5561 MARTEL AVE & 5502-5546 MATALEE AVE (A00232)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	67.94	$263,550
PB074059	6605-6833 BOB O LINK DR & 6602-6820 KENWOOD ST (A03939)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$397,600
PB074063	2706-3008 SAN MARCUS AVE & 2705-2821 CREST RIDGE DR (A07671)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$300,300
PB074066	6252-6314 MARTEL AVE & 6253-6315 REVERE PL (A00086)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	48.87	$322,700
PB074068	2905-2925 HIGHWOOD DR & 3008 SAN MARCUS AVE (A07672)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	55.71	$141,400
PB074071	2321-2367 HARTLINE DR & 2314-2350 CREST RIDGE DR (A07527)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$219,450
PB074075	2705-2817 HIGHWOOD DR & 2704-2812 CREST RIDGE DR (A07684)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	67.02	$225,050

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074080	5502-5564 MARTEL AVE & 5503-5549 LONGVIEW ST (A00220)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$263,900
PB074081	5400-5450 MARTEL AVE & 5403-5451 LONGVIEW ST (A00212)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	68.67	$234,500
PB074084	10108-10132 SAN JUAN AVE & 2105-2125 HIGHWOOD DR (A07531)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	53.76	$128,450
PB074085	2516-2648 CREST RIDGE DR & 2515-2647 HIGHWOOD DR (A11452)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$408,100
PB074087	6705-6847 NORTHRIDGE DR & 6706-6838 BOB O LINK DR (A03954)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.82	$340,550
PB074088	10002-10246 ESTACADO DR & 10005-10125 SAN LORENZO AVE (A11429)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	59.82	$739,900
PB074095	9805-9895 SAN LEA DR & 3005-3071 LARRY DR (A07736)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$407,050
PB074101	5503-5533 DRUID LN & 7700 W GREENWAY BLVD (A02874)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.12	$160,650
PB074102	1906-1920 GAYLORD DR & 7714 SEYDEL ST (A04647)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	47.19	$110,250
PB074110	6133-6177 LLANO AVE & 6134-6176 VICKERY BLVD (A00689)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.07	$223,300
PB074111	6403-6467 WESTLAKE AVE & 6402-6454 VICKERY BLVD (A03979)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	49.32	$318,500
PB074116	2705-2835 MAVERICK AVE & 2704-2824 OATES DR (A07389)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.94	$292,250
PB074117	2405-2563 MAVERICK AVE & 2418-2544 OATES DR (A07395)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	51.12	$448,350
PB074121	4600-4646 MCKINNEY AVE & 4611-4655 INSURANCE LN (A00512)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	59.72	$263,550
PB074123	2404-2418 MAVERICK AVE & 2308 OATES DR (A07412)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	44.82	$111,300
PB074124	7103-7123 LAKESHORE DR & 7103-7123 LAKESHORE DR (A00003)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.87	$185,150
PB074131	4203-4239 PRESCOTT AVE & 4206-4230 HAWTHORNE AVE (A00405)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	68.22	$231,350
PB074132	6301-6359 VELASCO AVE & 6302-6358 LLANO AVE (A00691)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	38.07	$333,900
PB074136	4023-4053 PRESCOTT AVE & 4022-4048 HAWTHORNE AVE (A00413)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	69.72	$146,650
PB074139	2702-2834 MAVERICK AVE & 2703-2829 LOCKHART AVE (A07390)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.94	$321,300

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074144	7001-7039 LAKESHORE DR & 7002-7038 LAKEWOOD BLVD (A00004)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	9	67.92	$237,300
PB074240	8315-8355 CABRERA DR & 8318-8356 BANQUO DR (A07297)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	7	75.72	$193,550
PB074249	2454-2546 PINEBLUFF DR & 8412-8480 SUNCREST DR (A07282)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	7	77.94	$581,700
PB074263	2409-2497 DORRINGTON DR & 2405-2477 PINEBLUFF DR (A07277)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	7	70.92	$377,300
PB074271	2904-3028 SHENSTONE DR & 9000 LA PRADA DR (A11943)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	7	62.94	$323,400
PB074288	6200-6244 PETAIN AVE & 6203-6241 HOWARD AVE (A04226)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	5	51.81	$228,900
PB074297	6403-6437 MILITARY PKWY & 6402-6434 HOWARD AVE (A10902)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	5	77.94	$180,950
PB074306	3901-3933 EAST SIDE AVE & 3900-3930 MAIN ST (A01015)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	2	21.02	$190,050
PB074309	6903-7027 HUNNICUT RD & 6914-7012 BELTEAU LN (A07152)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	5,7	62.07	$332,850
PB074324	2101-2125 COMMERCE ST & 2100-2124 MAIN ST (A17797)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	14	58.71	$149,100
PB074332	3004-3126 MILLMAR DR & 3005-3035 HILLGLENN RD (A07689)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	2	77.94	$218,400
PB074336	8811-8839 ANTRIM DR & 8810-8836 GRENORE DR (A04015)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	9	70.92	$245,000
PB074337	3515-3627 S VERSAILLES AVE & 3516-3610 N VERSAILLES AVE (A00392)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	66.3	$206,150
PB074344	6403-6475 SONDRA DR & 6402-6438 SUNNYLAND LN (A03971)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	9,14	64.32	$312,900
PB074353	2307-2353 HILLGLENN RD & 2306-2348 MILLMAR DR (A07718)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	2	61.62	$253,400
PB074364	6503-6561 VANDERBILT AVE & 6503-6561 VANDERBILT AVE (A03975)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	9	74.52	$287,000
PB074366	3205-3259 MILLMAR DR & 9907-9949 SANTA GARZA DR (A07729)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	2	77.94	$310,100
PB074368	6302-6368 MONTICELLO AVE & 6303-6369 MARQUITA AVE (A00109)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	14	72.27	$332,150
PB074371	6203-6247 MARQUITA AVE & 6203-6247 MARQUITA AVE (A00110)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	14	69.72	$225,050
PB074373	6135-6179 MARQUITA AVE & 6134-6178 MONTICELLO AVE (A00111)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	14	76.47	$222,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074377	3203-3339 HEDGEROW DR & 3202-3338 CARLSON DR (A00399)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$335,300
PB074379	6402-6472 VANDERBILT AVE & 6403-6465 LAKE CIRCLE DR (A03977)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.21	$329,700
PB074384	2403-2543 PROVINCE LN & 2404-2542 LARRY DR (A07723)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	47.52	$420,700
PB074387	4708-4826 MCKINNEY AVE & 3017-3027 MONTICELLO AVE (A00496)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	67.94	$320,250
PB074390	2606-2650 PROVINCE LN & 2605-2647 MARBELLA LN (A11217)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$252,000
PB074402	1806-1940 VIEWCREST DR & 1805-1857 SWAN DR (A07611)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$309,400
PB074404	9518-9716 MARIMONT LN & 9517-9707 MICHAEL LN (A07386)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.76	$302,750
PB074405	3005-3025 KLONDIKE DR & 9518 MARIMONT LN (A07387)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	60.33	$141,050
PB074406	2905-2935 KLONDIKE DR & 9517 MARIMONT LN (A07388)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.94	$175,000
PB074412	5801-5847 PALO PINTO AVE & 5802-5846 VELASCO AVE (A00661)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	51.42	$231,350
PB074413	7007-7047 TOKALON DR & 7000-7038 LAKESHORE DR (A00005)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	37.43	$239,050
PB074417	4511-4525 GILBERT AVE & 4514-4520 HOLLAND AVE (A00416)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.52	$140,350
PB074425	2605-2683 PEAVY RD & 1716-1768 MAPLETON DR (A07547)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.94	$391,650
PB074426	9306-9436 MERCER DR & 9303-9433 SPRINGWATER DR (A07233)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	48	$452,200
PB074429	9336-9460 SPRINGWATER DR & 9405-9481 SHERWOOD GLEN (A07232)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.45	$597,100
PB074430	2704-2830 KLONDIKE DR & 2801-2825 LA PRADA CT (A07400)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.94	$320,950
PB074438	3925-4033 WYCLIFF AVE & 4008-4050 HERSCHEL AVE (A00415)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	70.35	$199,500
PB074439	2904-3028 KLONDIKE DR & 2905-3027 SHOREWOOD DR (A07392)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.94	$323,400
PB074449	4101-4159 HERSCHEL AVE & 4110-4152 PRESCOTT AVE (A00410)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	65.67	$266,700
PB074451	4002-4052 PRESCOTT AVE & 4005-4049 HERSCHEL AVE (A00414)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.97	$219,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074464	5601-5641 VICTOR ST & 5602-5638 TREMONT ST (A00814)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$196,000
PB074476	5203-5327 JUNIUS ST & 5200-5324 GASTON AVE (A00826)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	76.92	$200,200
PB074494	3006-3100 COLE AVE & 3101-3131 MCKINNEY AVE (A00961)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	63.72	$168,700
PB074497	5606-5834 ENCHANTED LN & 5605-5827 MEADOWICK LN (A07183)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	70.02	$497,000
PB074499	7104-7168 PENSHIRE DR & 7103-7167 ROTHLAND ST (A07098)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	64.32	$379,750
PB074525	2704-2744 CLAYTON OAKS DR & 2703-2743 SUMMIT OAK CIR (A10073)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	73.62	$172,200
PB074529	4408-4438 COLE AVE & 4411-4433 MCKINNEY AVE (A00510)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	72.72	$227,850
PB074532	5903-5947 GOLIAD AVE & 5906-5946 PALO PINTO AVE (A00654)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	51.87	$229,950
PB074533	4402-4434 HOLLAND AVE & 4411-4425 GILBERT AVE (A00417)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	71.19	$191,450
PB074534	5800-5846 PALO PINTO AVE & 5803-5845 GOLIAD AVE (A00664)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	60.21	$231,700
PB074539	9405-9725 RUSTOWN DR & 9750-9796 FERGUSON RD (A07410)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	57.72	$496,650
PB074540	4403-4447 N CENTRAL EXPY & 4400-4438 MCKINNEY AVE (A00509)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.82	$227,850
PB074543	6422-6532 LAKESHORE DR & 6437-6527 LAKEWOOD BLVD (A00021)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	58.83	$257,250
PB074547	4202-4236 WYCLIFF AVE & 4203-4211 NEWTON AVE (A00408)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	75.75	$226,100
PB074549	4107-4153 NEWTON AVE & 4104-4150 WYCLIFF AVE (A00412)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	71.34	$265,650
PB074551	9605-9629 TALINA DR & 2728-2746 BEECHMONT PL (A07446)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$158,200
PB074567	5829-5851 MCCOMMAS BLVD & 3515 DELMAR AVE (A00175)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	57.92	$123,550
PB074568	3304-3350 CREST RIDGE DR & 10049-10073 LA PRADA DR (A07678)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$253,750
PB074570	3004-3056 LARRY DR & 9840 LA PRADA DR (A07738)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	70.47	$238,350
PB074571	2904-3028 SCOTTSBLUFF DR & 2905-3027 SHENSTONE DR (A07394)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.94	$323,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074574	2315-2441 HILLSBORO AVE & 2346-2446 INADALE AVE (A07433)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,7	73.17	$311,500
PB074575	4301-4333 MCKINNEY AVE & 4300-4330 COLE AVE (A00516)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	71.61	$227,150
PB074581	2702-2814 RIMDALE DR & 2705-2735 TODVILLE PL (A07402)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	69.51	$247,800
PB074586	8507-8567 SAN BENITO WAY & 8507-8567 SAN BENITO WAY (A04059)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	74.52	$315,000
PB074588	4313-4347 AVONDALE AVE & 4312-4338 NEWTON CT (A00446)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	67.02	$196,350
PB074590	2760-2782 BEECHMONT DR & 9612-9630 TALINA DR (A07449)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	68.01	$212,800
PB074592	2506-2656 HILLSBORO AVE & 2505-2651 GLOBE AVE (A07409)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	52.32	$518,000
PB074594	2316-2442 HILLSBORO AVE & 2315-2435 GLOBE AVE (A07437)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,7	76.02	$309,050
PB074612	9405 BECK AVE (A07342)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	37.11	$71,050
PB074613	9004-9020 FREEPORT DR & 2316 HILLSBORO AVE (A07435)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.09	$113,400
PB074616	9006-9138 WESTGLEN DR & 8905-8937 STANWOOD DR (A07237)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	67.92	$343,350
PB074619	8907-9317 SORRENTO ST & 1919 GROSS RD (A07426)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	55.26	$372,400
PB074626	2316-2436 GLOBE AVE & 2323-2441 GROSS RD (A07440)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	70.92	$307,650
PB074641	8905-8935 CARTAGENA PL & 8906-8936 BELROSE PL (A07405)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	67.32	$188,300
PB074644	8511-8571 EUSTIS AVE & 8502-8546 GROVELAND DR (A04062)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.22	$353,850
PB074647	8502-8510 SAN LEANDRO DR & 1714 WHITTIER AVE (A04063)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.34	$114,800
PB074650	8610-8920 VINEWOOD DR & 8619-8927 WESTGLEN DR (A07235)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	63.42	$460,250
PB074653	2311-2333 SPRINGHILL ST & 8906-8914 STANWOOD DR (A07238)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	61.62	$117,250
PB074654	4224-4232 RAWLINS ST & 4239 LEMMON AVE (A00435)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	61.62	$84,700
PB074656	4003-4037 GILBERT AVE & 4002-4034 HOLLAND AVE (A00454)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	75.57	$196,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074658	2609-2655 BLYTH DR & 2610-2656 GROSS RD (A07454)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.94	$227,150
PB074661	2507-2537 BLYTH DR & 2506-2536 GROSS RD (A07417)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,7	67.92	$183,050
PB074681	2736-2838 BLYTH DR & 8733 LA PRADA DR (A07474)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	72.75	$181,650
PB074682	2706-2736 BLYTH DR & 8733 LA PRADA DR (A07419)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	66.21	$145,600
PB074683	4301-4339 N HALL ST & 4300-4338 VANDELIA ST (A00432)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	67.92	$194,600
PB074684	2506-2656 BLYTH DR & 2507-2537 BLUFFTON DR (A07475)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,7	77.94	$518,000
PB074685	8502-8574 EUSTIS AVE & 8410-8450 SAN LEANDRO DR (A04066)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.82	$627,900
PB074686	2306-2440 BLYTH DR & 2307-2439 BLUFFTON DR (A07483)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$387,450
PB074694	4007-4043 BOWSER AVE & 4004-4038 LEMMON AVE (A00451)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$194,250
PB074708	8608-8828 RUSTOWN DR & 8615-8827 FREEPORT DR (A07457)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	70.26	$313,600
PB074719	9007-9157 BRETSHIRE DR & 9006-9056 FRINGEWOOD DR (A07346)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	65.43	$491,400
PB074722	2303-2441 PARK VISTA DR & 2306-2440 BLAYDON DR (A07479)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	65.22	$386,750
PB074727	6804-6860 CORONADO AVE & 6804-6860 CORONADO AVE (A00045)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9,14	57.27	$290,150
PB074737	3702-3740 HOLLAND AVE & 3707-3731 GILBERT AVE (A00469)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	64.62	$214,900
PB074753	3907-3963 COLE AVE & 3210-3262 N HASKELL AVE (A00487)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	76.59	$248,500
PB074756	3405-3427 OAK LAWN AVE & 3817-3827 LEMMON AVE (A00472)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$159,250
PB074783	2217-2341 BABALOS LN & 2212-2314 HOMEWAY CIR (A11445)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.55	$429,100
PB074784	7301-7339 CORONADO AVE & 7302-7330 CASA LOMA AVE (A00052)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	51.92	$210,700
PB074794	4401-4421 MAPLE AVE & 2424 ARROYO AVE (A00274)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.09	$127,400
PB074795	5908-6100 HUDSON ST & 5603-5653 LIVE OAK ST (A00680)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	51.6	$373,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074802	8323-8469 FREEPORT DR & 8302-8428 CAPRIOLA LN (A11447)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.27	$278,250
PB074804	8303-8429 CAPRIOLA LN & 8326-8446 CADENZA LN (A11446)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	75.96	$296,450
PB074807	2302-2330 KIRBY ST & 2309-2329 N PRAIRIE AVE (A00532)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.22	$229,250
PB074825	727-811 SKILLMAN ST & 5738-5744 GASTON AVE (A00865)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	68.55	$122,850
PB074833	2209-2265 DORRINGTON DR & 2202-2222 FOREST HOLLOW PARK (A10932)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,7	70.02	$270,200
PB074836	2319-2393 ST FRANCIS AVE & 8433-8489 BANQUO DR (A07270)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	64.32	$483,350
PB074866	5405-5439 SWISS AVE & 5418-5420 BRYAN ST (A00881)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	57.87	$206,500
PB074869	8406-8498 BANQUO DR & 8405-8495 SWEETWATER DR (A07273)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.94	$481,600
PB074894	8406-8496 SWEETWATER DR & 8405-8493 SWIFT AVE (A07274)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	76.74	$475,650
PB074914	8109-8121 FERGUSON RD & 2201 GRAYCLIFF DR (A07249)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.85	$72,100
PB074951	2020-2038 COMMERCE ST & 2031-2037 JACKSON ST (A17799)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$100,100
PB074954	2100-2110 JACKSON ST & 2123 YOUNG ST (A17801)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	33.42	$147,000
PB074974	4003-4033 DAVID PHILLIPS ST & 9307-9319 DUMFRIES DR (A07069)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	71.07	$166,600
PB074976	3912-3936 MULLINS LN & 9308-9328 DUMFRIES DR (A07067)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	72.72	$150,150
PB074978	9219-9407 PINEHAVEN DR & 9328-9420 DUMFRIES DR (A07066)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	70.38	$276,500
PB074982	5705-5727 FAIRWAY AVE & 3515 JAMES ST (A04205)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	47.94	$105,350
PB074986	3804-4144 O B CROWE DR & 4136-4240 SCARSDALE LN (A07058)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	63.21	$864,150
PB074992	9304-9328 PINEHAVEN DR & 3823 CYPRESS AVE (A07056)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	68.22	$151,900
PB074993	9204-9228 PINEHAVEN DR & 3833 PRUITT AVE (A07055)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	72.27	$154,350
PB075005	3303-3345 JAMES ST & 3314-3334 GILL ST (A04197)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	75.12	$225,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075035	4000-4026 JUNIUS ST & 4001-4025 WORTH ST (A01014)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	68.4	$165,200
PB075054	1302-1440 RECORD CROSSING RD & 1303-1415 SLEEPY HOLLOW DR (A05906)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	58.92	$329,700
PB075061	1430-1460 GRIGSBY AVE & 4706-4720 VIRGINIA AVE (A00917)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	36.12	$111,650
PB075068	3601-3621 TURTLE CREEK BLVD & 3707 GILBERT AVE (A17748)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	52.68	$138,600
PB075095	1508-1532 BRITAINWAY LN (A07362)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	61.8	$198,800
PB075099	6200-6238 REIGER AVE & 101 N BROOKSIDE DR (A00797)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	72.33	$186,550
PB075114	1417-1503 N GARRETT AVE & 1414-1430 BENNETT AVE (A00904)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	70.2	$88,900
PB075128	2305-2383 GREENLAND DR & 8206-8278 CLAREMONT DR (A07291)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.52	$347,550
PB075138	5209-5221 URBAN CREST RD & 5828 MEADOWICK LN (A07189)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	67.92	$104,300
PB075148	5110-5336 BREAKWOOD DR & 5105-5325 ELKRIDGE DR (A07167)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.94	$578,550
PB075153	5015-5157 COLTER DR & 5010-5118 MENEFEE DR (A07168)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.07	$588,700
PB075161	7207-7315 HUNNICUT RD & 7108-7152 BELTEAU LN (A07151)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.97	$347,900
PB075167	7803-7903 FERGUSON RD & 2207-2215 DORIAN PL (A07251)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	57.78	$302,050
PB075198	708-722 FLETCHER ST & 723 S PEAK ST (A01122)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	51.9	$94,150
PB075209	100-200 N HENDERSON AVE & 5312-5320 REIGER AVE (A00847)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.82	$151,200
PB075226	3401-3443 ST FRANCIS AVE & 8428-8464 BELLINGHAM DR (A07319)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	73.32	$413,000
PB075228	8006-8150 HUNNICUT RD & 8007-8075 FALL RIVER DR (A07326)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	69.12	$364,000
PB075230	1002-1110 MT AUBURN AVE & 1003-1111 MARTINIQUE AVE (A00761)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	36.92	$205,450
PB075233	5826-6020 N JIM MILLER RD & 5811-5933 CANTERVIEW DR (A07334)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	71.52	$367,500
PB075235	5810-5858 CHAPELWOOD WAY & 5811-5853 CLENDENIN AVE (A07332)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	63.42	$322,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075240	5207-5223 EAST SIDE AVE & 5204-5214 COLUMBIA AVE (A01026)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	52.32	$136,850
PB075249	2608-3040 SHARPVIEW LN (A07331)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	72.21	$819,700
PB075250	4800-4830 VICTOR ST & 4811-4823 REIGER AVE (A00900)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	64.32	$155,400
PB075272	5304-5530 BANTING WAY & 5315-5521 ENCHANTED LN (A07160)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	67.32	$338,100
PB075277	5206-5246 ENCHANTED LN & 5410-5422 ENDERLY PL (A07161)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	65.22	$154,350
PB075298	5607-5829 ENCHANTED LN & 5606-5824 BANTING WAY (A07180)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.52	$540,750
PB075323	4203-4255 OSBORN RD & 4202-4246 BLACKHEATH RD (A07093)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	67.77	$325,500
PB075326	4402-4450 CINNABAR DR & 4201-4247 BLACKHEATH RD (A07136)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	69.12	$349,300
PB075328	5004-5332 EVERGLADE RD & 4831-5033 ASHBROOK RD (A07171)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.43	$635,950
PB075330	5108-5330 URBAN CREST RD (A07190)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.52	$483,350
PB075344	4803-4837 ASHBROOK RD & 7130-7140 HUNNICUT CIR (A07172)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	65.7	$215,250
PB075347	5022-5046 URBAN CREST RD (A07198)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	65.85	$138,600
PB075350	1804-1854 LIFE AVE & 1803-1845 SHAW ST (A05933)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	46.02	$235,200
PB075372	3305-3359 LAVERNE ST & 3320-3352 TOOMS ST (A04201)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	68.37	$253,750
PB075374	6202-6258 FAIRWAY AVE & 6203-6253 WOFFORD DR (A04250)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5,7	63.42	$292,600
PB075384	3202-3340 JAMES ST & 3307-3355 TOOMS ST (A04200)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	56.19	$509,950
PB075385	3203-3323 LAWNVIEW AVE & 3336-3360 LAVERNE ST (A04203)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	59.67	$273,000
PB075392	3424-3614 WILBARGER DR & 9403-9575 GONZALES DR (A07050)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.58	$463,050
PB075445	7124-7150 GREENVILLE AVE & 7131 HOLLY HILL DR (A03711)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.76	$301,000
PB075456	1655-1661 KESSLER CANYON DR & 1600 KESSLER CANYON DR (A01456)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	61.35	$107,100

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075462	1602-1726 KESSLER PKWY & 1627-1657 NOB HILL RD (A01455)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	64.92	$290,150
PB075473	8907-8923 DARTWAY DR & 2944 ETTA DR (A04524)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	60.18	$144,550
PB075474	1005-6815 KESSLER PKWY & 1603-1645 JUNIOR DR (A01375)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	59.82	$321,300
PB075491	2713-2839 S ERVAY ST & 2800-2828 HOLMES ST (A01214)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.94	$168,000
PB075499	2100-2108 LEANDER DR & 1301 N HAMPTON RD (A02858)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	48.72	$57,050
PB075503	8605-9017 JENNIE LEE LN & 8608-8826 REVA ST (A04533)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$653,800
PB075505	8240-8266 JENNIE LEE LN & 2421 SCAMMEL DR (A04549)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	67.14	$144,900
PB075508	8118-8158 JENNIE LEE LN & 2424-2438 S BUCKNER BLVD (A04552)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	67.2	$294,000
PB075518	2507-2511 MOSSGLEN DR & 9623 BLUFFCREEK DR (A07045)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	33.63	$63,350
PB075525	2405-2441 CREEKGLENN DR & 2406-2426 N PRAIRIE CREEK RD (A07039)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	68.67	$171,850
PB075527	9505-9581 CRESTSHIRE DR & 9504-9580 BLUFFCREEK DR (A07036)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.94	$362,250
PB075531	2506-2588 MOSSGLEN DR (A07010)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	61.74	$477,400
PB075553	2720-2762 GROVERIDGE DR & 9631-9663 ALTACREST DR (A07024)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	66.42	$247,100
PB075562	2111-2119 W COLORADO BLVD & 1221 N HAMPTON RD (A02815)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	62.52	$169,400
PB075564	2619-2699 CLAYTON OAKS DR & 10203-10271 SAND SPRINGS AVE (A10082)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	64.32	$428,050
PB075569	10204-10376 WOODLEAF DR & 2604-2680 CLAYTON OAKS DR (A10081)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	67.26	$364,350
PB075584	2434-2500 SOUTH BLVD & 2433 MARTIN LUTHER KING JR BLVD (A17754)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	58.26	$154,000
PB075588	8706-8834 LAPANTO LN & 8619-8743 MOSSWOOD DR (A04530)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$356,650
PB075605	9507-9577 HIGHFIELD DR & 9504-9568 JENNIE LEE LN (A07034)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	63.42	$333,200
PB075615	8134-8158 REVA ST & 2522 DUNREATH DR (A04545)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	75.57	$154,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075623	115-225 S OAK CLIFF BLVD & 118-224 S MONTREAL AVE (A01835)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	66.12	$191,800
PB075637	8909-8949 SHORELARK DR & 1621-1631 TURF DR (A04833)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	65.85	$127,400
PB075641	8613-8727 ELDON DR & 8612-8726 DANVILLE DR (A04824)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.52	$315,350
PB075646	1603-1619 HOUGHTON RD & 7321 BURNETT CT (A04714)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	40.44	$109,900
PB075647	7302-7322 BARNEY ST & 7307-7321 BURNETT CT (A04713)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$121,100
PB075657	2916-3030 LOURDES ST & 1239 HARTSDALE DR (A11404)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	44.12	$133,000
PB075661	2607-2653 BLANTON ST & 8743-8763 MOSSWOOD DR (A04531)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	70.05	$224,000
PB075668	2407-2539 EASTERN OAKS DR (A10025)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	67.59	$548,100
PB075678	2504-2636 PLEASANT DR & 2505-2633 SCAMMEL DR (A04537)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	48.72	$327,600
PB075685	2511-2585 MOSSGLEN DR & 2502-2552 EARLCOVE DR (A07046)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.22	$634,200
PB075691	9825-9923 CASTLE BAY DR & 9904-9924 GULF PALMS DR (A07047)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.94	$266,000
PB075695	8907-9033 FAIRHAVEN LN & 2320-2418 MCKIM CIR (A04561)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	75.84	$300,300
PB075696	8906-8936 JENNIE LEE LN & 2418-2434 MCKIM CIR (A04563)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$159,950
PB075721	2710-2772 EL TIVOLI DR & 2711-2759 OVERCREST ST (A02829)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	46.32	$259,350
PB075722	2104-2240 UTICA DR & 2109-2223 S BUCKNER BLVD (A04616)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	70.41	$435,400
PB075726	2105-2323 MAJOR DR & 2104-2260 BERGSTROM ST (A04604)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$542,150
PB075727	2105-2257 BERGSTROM ST & 2104-2250 SAN PABLO DR (A04606)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	48.42	$498,050
PB075731	2105-2249 SAN PABLO DR & 2104-2248 GAYLORD DR (A04607)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$480,900
PB075732	2104-2248 HILLBURN DR & 2104-2248 HILLBURN DR (A04608)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$480,900
PB075733	2105-2249 HILLBURN DR & 7203 BRUTON RD (A04591)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	66.75	$485,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075737	2110-2230 MACK LN & 7147-7203 BRUTON RD (A04588)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	70.17	$472,850
PB075744	7214-7344 SECO BLVD & 7215-7341 CHARLES CT (A04719)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	51.12	$424,200
PB075754	10801-10843 BRAVURA LN & 10802-10838 HAPPY HOLLOW LN (A06886)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	64.32	$258,300
PB075761	1208-1254 ROBIN GLEN DR & 1221-1253 WILLOW GLEN DR (A06289)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	75.42	$267,750
PB075763	1906-2232 HEATHER GLEN DR & 1919-2225 REYNOLDSTON LN (A06240)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.72	$423,500
PB075764	1202-1228 GLEN PARK DR & 5903-5921 SUNNY CREST LN (A06650)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.5	$279,300
PB075768	1002-1134 GLEN PARK DR & 1125-1149 E RED BIRD LN (A11034)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60.75	$260,050
PB075776	1900-1910 S HARWOOD ST & 1907-1909 S CESAR CHAVEZ BLVD (A11285)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	63.42	$61,950
PB075787	1715-1817 HICKORY ST & 1718-1810 BEAUMONT ST (A01171)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$303,100
PB075802	1904-2060 LAS CRUCES LN & 1905-2061 HILLBURN DR (A04654)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	52.32	$550,900
PB075804	1904-1954 ALHAMBRA ST & 1905-1941 HOUGHTON RD (A04656)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	70.26	$244,300
PB075805	1904-2060 YUCCA DR & 1905-2061 ALHAMBRA ST (A04658)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$550,550
PB075806	1904-2060 JOAN DR & 1905-2061 YUCCA DR (A04659)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$551,250
PB075810	10001-10135 HYMIE CIR & 10102-10142 EKUKPE DR (A06974)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	74.43	$440,650
PB075816	9601-9735 GLENGREEN DR & 9602-9736 LIMESTONE DR (A06970)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$486,150
PB075823	7805-7829 TOMKINS LN & 7802-7826 TILLMAN ST (A04652)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	58.32	$187,250
PB075827	10002-10140 SHAYNA DR & 9800 GLENGREEN DR (A06982)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$362,950
PB075844	1503-1543 CONNER DR & 1500-1536 S BUCKNER BLVD (A04811)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$300,650
PB075849	1329-1343 PRICHARD LN & 7911-7915 MAXWELL AVE (A17895)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	47.52	$70,000
PB075862	900-1030 S ROSEMONT AVE & 903-1023 S MONTCLAIR AVE (A01884)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	39.81	$290,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075879	2902-3038 DUTTON DR & 2903-3039 POINSETTIA DR (A02675)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	74.31	$340,550
PB075880	3102-3226 DUTTON DR & 3103-3227 POINSETTIA DR (A02673)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	76.35	$235,900
PB075881	3302-3434 DUTTON DR & 3303-3435 POINSETTIA DR (A02715)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	51.12	$347,550
PB075890	6811-6923 HODDE ST & 6812-6846 HILLMONT DR (A04905)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$234,500
PB075892	4621-4693 RIDGE POINT DR & 4614-4674 OLD SPANISH TRL (A05967)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	75.6	$305,550
PB075897	3543-3621 CREEK VIEW DR & 3056-3094 COOMBS CREEK DR (A06051)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.77	$251,650
PB075903	3724-3834 KIEST VALLEY PKWY & 3805-3865 KIESTMEADOW DR (A11022)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	69.15	$370,650
PB075935	2606-2626 DEEP HILL CIR & 4230 MESA GLEN LN (A11674)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.15	$84,700
PB075939	1010-1224 E ANN ARBOR AVE & 1111-1225 NEPTUNE RD (A02240)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	77.94	$296,100
PB075947	1646-1706 WHITEDOVE DR (A11389)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	67.05	$74,200
PB075948	1706-1920 WHITEDOVE DR (A02405)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	46.92	$294,350
PB075956	3901-4271 ALTOONA DR & 4209-4219 W LEDBETTER DR (A06136)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	58.35	$747,250
PB075966	707-733 SLEETH ST & 4478 S MARSALIS AVE (A02224)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	66.12	$176,750
PB075968	2306-2356 APPLETON DR & 2347-2371 E LEDBETTER DR (A04423)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	51.66	$158,200
PB075970	5300-5424 UNIVERSITY HILLS BLVD & 1209-1255 WAGON WHEELS TRL (A06641)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.5	$217,350
PB075975	5206-5400 MYSTIC TRL & 5233-5417 PENNRIDGE LN (A06558)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	48.42	$394,800
PB075978	308-340 PENGUIN DR & 5505-5525 GLEN FOREST LN (A06584)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.26	$232,050
PB077477	705-785 IVYWOOD DR & 706-786 HAVENWOOD DR (A06502)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.94	$378,350
PB077480	1624-1654 OAK GLEN TRL & 1815-1839 ROBIN GREEN LN (A06400)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.7	$196,350
PB077481	1805-1847 GOLDWOOD DR & 1804-1840 BROOK TERRACE TRL (A06403)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	61.5	$224,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077493	6107-6337 SONGWOOD DR & 6114-6328 HARMONY LN (A06665)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	74.82	$612,150
PB077505	2823-2911 KING COLE DR & 2837-2841 KING COLE CT (A04345)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	61.35	$121,800
PB077507	3110-3204 BONNIE VIEW RD & 2706-2716 MACEO CIR (A04340)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	60.96	$178,850
PB077531	2716-2740 MACEO CIR & 2716-2740 MACEO CIR (A04342)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	64.65	$238,700
PB077546	15901-15941 LONGVISTA DR & 15827-15839 MEADOW VISTA DR (A11467)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.42	$393,750
PB077547	7707-7747 EL SANTO LN (A09261)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.85	$250,600
PB077549	6305-6327 HICKORY HILL DR & 15732-15736 GOLDEN CREEK RD (A09212)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.07	$231,700
PB077550	15118-15142 WILDVINE DR & 15141-15151 KINGSTREE DR (A09291)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.1	$214,900
PB077557	6826-6858 LA VISTA DR & 1912 ABRAMS RD (A11894)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	37.32	$151,200
PB077561	6704-6848 VELASCO AVE & 6701-6841 LAKESHORE DR (A03990)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.06	$415,450
PB077565	2606-2630 WHITEROCK RD & 2607-2619 PASADENA PL (A00001)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.32	$155,400
PB077567	7304-7344 CROWNRICH LN & 7303-7339 LAKEWOOD BLVD (A04003)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	48.42	$207,550
PB078749	5935-5949 FOREST HAVEN TRL & 6010-6016 ROCK GARDEN TRL (A06348)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	72.9	$118,650
PB078752	6709-6769 KESWICK DR & 6720-6744 BRADDOCK PL (A06384)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.75	$235,900
PB078757	806-828 HIGHCREST DR & 6811 RACINE DR (A06466)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	61.2	$130,550
PB078763	6511-6869 TALBOT PKWY & 6520-6640 BRADDOCK PL (A06381)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.19	$789,950
PB078779	6805-7027 COLESHIRE DR & 405-527 HIGHCREST DR (A06450)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	41.07	$312,200
PB078781	6832-6962 TRAILCREST DR & 6811-6937 RACINE DR (A06467)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	73.68	$313,600
PB078784	3412-3550 FROSTY TRL & 3411-3535 PEBBLESHORES DR (A09940)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	76.44	$603,400
PB078796	2020-2304 ELDEROAKS LN & 1 W CAMP WISDOM RD (A06385)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60.75	$359,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078805	705-761 CLEARWOOD DR & 706-750 BLUEWOOD DR (A06480)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	64.32	$267,050
PB078810	7125-7201 S POLK ST (A06387)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	60.72	$176,750
PB078812	6516-6546 GENTLE RIVER DR & 6527-6539 TREETOP LN (A09947)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	61.02	$203,000
PB078822	806-1026 CLEARWOOD DR & 805-943 DEERWOOD DR (A06486)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	55.41	$474,600
PB078840	810-944 DEERWOOD DR & 805-935 EMBERWOOD DR (A06487)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	55.47	$424,550
PB078841	3700-3776 MCLARTY LN & 7001-7071 BONNIE VIEW RD (A09951)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	59.73	$318,850
PB079807	1808-1920 GROSS RD & 1807-1847 WONDERLIGHT LN (A07462)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.45	$284,900
PB079809	2307-2439 BLYTH DR & 2308-2440 GROSS RD (A07456)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	74.22	$387,800
PB079812	2703-2815 RIMDALE DR & 2702-2814 SCOTTSBLUFF DR (A07406)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.82	$247,450
PB079813	2506-2656 INADALE AVE & 2506-2656 INADALE AVE (A07408)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.94	$518,350
PB079814	2904-3028 SHOREWOOD DR & 2905-3027 SCOTTSBLUFF DR (A07393)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.94	$323,750
PB079815	3304-3334 MODLIN ST & 3215 HILLGLENN RD (A07742)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	46.23	$163,100
PB079826	17411-17421 RIVER HILL DR & 4707-4715 RIVER HILL CIR (A10671)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	70.44	$231,000
PB079838	7201-7427 BRENTFIELD DR & 7210-7426 ARBOR OAKS DR (A09137)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,12	65.94	$525,700
PB079842	16302-16350 LAUDER LN & 7512 CAMPBELL RD (A09088)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	71.19	$437,500
PB079844	6901-6935 BRENTFIELD DR & 6902-6932 WINDY RIDGE DR (A09691)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.62	$438,900
PB079846	17102-17216 GRAYSTONE DR & 17101-17119 SKELTON PL (A09652)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.72	$382,550
PB079847	7002-7206 MCKAMY BLVD & 7101-7207 DYE DR (A09657)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	66.84	$353,850
PB079852	6402-6606 RISINGHILL DR & 7202-7220 DUFFIELD DR (A10643)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.22	$432,600
PB079853	6401-6507 RISINGHILL DR & 6709-6727 DUFFIELD CT (A09546)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	75.57	$379,400

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079857	6201-6317 CRESTED BUTTE DR & 17760-17766 PRESTON RD (A10807)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	76.08	$392,350
PB079861	7328-7364 BRIARNOLL DR & 7315-7351 DEBBE DR (A10622)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	72.72	$301,000
PB079862	7323-7363 BRIARNOLL DR & 7304-7344 WILLIAMSWOOD DR (A10607)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.22	$355,250
PB079866	6704-6820 GARLINGHOUSE LN & 6703-6815 LOVINGTON DR (A10555)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.72	$266,350
PB079867	18503-18519 SHELTON WAY & 18504-18516 KELLY CAVE TRL (A10667)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	60.9	$104,650
PB079873	1711-2019 BILLIE DR & 1804-2022 MYRTLEWOOD DR (A06212)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.12	$374,150
PB079877	605-655 W PENTAGON PKWY & 606-636 COVE HOLLOW DR (A02351)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	66.87	$334,600
PB079885	12500-12650 SCHROEDER RD & 12511-12637 RIALTO DR (A03374)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	47.7	$445,200
PB079887	9125-9223 EMBERGLOW LN & 9402-9482 AMBERTON PKWY (A10110)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.73	$266,000
PB079888	12502-12760 BURNINGLOG LN (A10115)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	69.81	$297,150
PB079890	9201-9319 CHIMNEY CORNER & 9200-9232 FLICKERING SHADOW DR (A10105)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.1	$171,850
PB075868	6805-6927 LUCY ST & 6969-7041 C F HAWN FWY (A04904)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	61.17	$653,800
PB076962	412-476 ALCORN AVE & 409-459 BOLERO AVE (A04926)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5,8	62.94	$388,850
PB092871	324-330 N PATTON AVE & 311 DENVER ST (A18379)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	52.94	$119,700
PB076189	5702-5746 PALO PINTO AVE & 5703-5745 GOLIAD AVE (A00663)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.94	$232,750
PB076190	5800-5846 GOLIAD AVE & 5803-5845 BELMONT AVE (A00658)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.82	$232,750
PB076196	5918-6028 SPRING GLEN DR & 1204-1250 WILLOW GLEN DR (A06291)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	72.69	$247,100
PB076203	5757-5777 MARBLEHEAD DR & 2307-2327 REYNOLDSTON LN (A06234)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	65.58	$150,500
PB076209	5135-5527 ROYAL LN & 5110-5440 PEBBLEBROOK DR (A08988)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$781,900
PB076211	5605-5831 NORTHAVEN RD & 5614-5722 MEADOW CREST DR (A09012)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.22	$450,800

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076212	6107-6337 TULIP LN & 6114-6336 ROYAL LN (A03274)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$493,850
PB076216	7007-7047 MASON DELLS DR & 7004-7036 EUDORA DR (A08734)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.22	$239,400
PB076218	7210-7240 MASON DELLS DR & 7209-7239 YAMINI DR (A08737)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.52	$188,300
PB076219	7007-7047 MIDBURY DR & 7008-7048 YAMINI DR (A08742)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.39	$307,300
PB076220	7320-7522 NORTHAVEN RD & 7407-7523 CURRIN DR (A08761)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.32	$308,700
PB076223	13401-13433 HEDGEAPPLE DR & 13308-13332 DAYSTROM CT (A10167)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	73.32	$172,550
PB076225	12907-13115 FALL MANOR DR & 9902-9950 CLAYMORE DR (A10217)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.82	$394,800
PB076255	1844 SOUTH BLVD (A11335)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	76.26	$74,900
PB076274	1400-1420 MARTIN LUTHER KING JR BLVD & 1401-1417 PEABODY AVE (A01240)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	70.5	$107,100
PB076299	8605-8827 FAIRHAVEN LN & 8604-8826 TRITON LN (A04565)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	72.42	$395,500
PB076304	9507-9577 CASTLEFIELD DR & 9510-9580 CRESTSHIRE DR (A07037)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.94	$343,000
PB076326	2302-2540 PRICHARD LN & 2303-2531 UTICA DR (A04610)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$451,150
PB076327	2302-2434 UTICA DR & 2301-2431 FONVILLE DR (A04612)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	75.42	$296,100
PB076328	2313-2445 S BUCKNER BLVD & 2313-2445 S BUCKNER BLVD (A04613)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	63.84	$297,150
PB076344	8926-9026 GREENMOUND AVE & 2202-2218 BLANTON ST (A04566)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	75.06	$310,100
PB076348	8312-8526 GREENMOUND AVE & 8401-8501 BRUTON RD (A04559)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$650,300
PB076378	8604-8840 BARCLAY ST & 8601-8805 BRUTON RD (A10926)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	65.22	$462,350
PB076002	1815-1957 SHADY GLEN LN & 1642-1720 RUSSELL GLEN LN (A06230)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	59.78	$656,950
PB076008	1905-2233 HEATHER GLEN DR & 2002-2222 CEDAR VALLEY LN (A06238)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	69.6	$541,800
PB076010	920-1142 INDIAN CREEK TRL & 1003-1141 PINEDALE LN (A06611)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	47.94	$502,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076027	904-1040 GALLANT FOX DR & 1005-1131 PARLAY CIR (A05954)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.9	$348,950
PB076041	10203-10339 GLENN VISTA DR & 10204-10264 BUDTIME LN (A06834)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	67.47	$416,850
PB076063	4803-4859 ELENA ST & 4810-4854 BONNIE VIEW RD (A04819)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	58.56	$444,150
PB076069	3006-3122 DAHLIA DR & 3103-3155 E LEDBETTER DR (A04369)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	47.52	$325,150
PB076071	905-1029 GRINNELL ST & 3810 IDAHO AVE (A02217)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	68.67	$238,700
PB076074	3702-3826 UTAH AVE & 3703-3821 KUSHLA AVE (A02218)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	74.19	$325,500
PB076083	3714-3844 BLUE RIDGE BLVD & 3605-3631 KIMBALL RIDGE DR (A06123)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	65.48	$276,150
PB076097	10003-10131 OAK GATE LN & 9800 GLENGREEN DR (A06980)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	68.82	$360,150
PB076106	1209-1347 BROOK VALLEY LN & 1318-1358 NAPLES DR (A06193)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60.72	$343,000
PB076107	1408-1548 BROOK VALLEY LN & 1433-1535 OAK VISTA DR (A06263)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	63.78	$443,100
PB076109	610-928 BROOK VALLEY LN & 705-929 GREEN HILL RD (A06351)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	77.94	$453,600
PB076113	5610-5672 ELM VALLEY LN & 5611-5633 REGATTA DR (A06272)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.05	$294,700
PB076115	2008-2224 REYNOLDSTON LN & 2121-2225 SEA ISLAND DR (A06242)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	61.8	$356,650
PB076126	2407-2547 CLUB MANOR DR & 2404-2540 CLUB TERRACE DR (A06150)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	68.4	$578,200
PB076134	6425-6627 CLUB WOOD DR (A11671)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	64.95	$323,050
PB076139	3602-3826 JUDGE DUPREE DR & 3605-3821 SOFTCLOUD DR (A09923)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	65.1	$407,400
PB076147	3605-3625 SILVERHILL DR & 3610-3620 SOFTCLOUD DR (A09924)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	67.95	$75,950
PB076150	6637-6649 STARKEY ST & 6632-6638 COLESHIRE DR (A06460)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	56.28	$160,650
PB076153	106-330 W CHERRY POINT DR & 6828-6844 BRIERFIELD CIR (A06444)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	46.23	$527,450
PB076159	928-940 GOLDEN TROPHY DR & 6814 SHADYMEADOW DR (A06474)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	53.75	$83,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076165	7305-7421 HILLWOOD LN & 7306-7420 WINTERWOOD LN (A09283)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.31	$406,000
PB076167	7707-7835 ROLLING ACRES DR & 7708-7830 CHATTINGTON DR (A09312)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$381,150
PB076176	16603-16727 DUNDRENNAN LN & 17100 MULLRANY DR (A09632)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.44	$443,450
PB076179	7016-7036 MUMFORD ST & 7016-7036 MUMFORD ST (A10596)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	65.22	$232,400
PB076405	10303-10343 WATERBURY DR & 10303-10343 WATERBURY DR (A06919)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	70.17	$164,850
PB076423	8906-9158 DONNYBROOK LN & 8928 PALISADE DR (A04781)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$452,200
PB076426	7710-7834 COLEBROOK ST & 7715-7837 DUGAN ST (A04639)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$369,600
PB076444	2030-2040 GAYLORD DR & 7710 COLEBROOK ST (A04638)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	31.77	$109,900
PB076445	1929-2015 LEROY RD & 10411-10459 NEW BEDFORD DR (A06913)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	69.12	$248,850
PB076447	1811-2057 NEW HAVEN DR & 10303-10311 NEW BEDFORD DR (A06917)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	68.25	$706,650
PB076459	7715-7837 HUTTIG AVE & 7714-7836 DUGAN ST (A04642)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$369,600
PB076473	10303-10379 BROCKTON DR & 10304-10364 CHELMSFORD DR (A06923)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$259,350
PB076478	411-515 N PLYMOUTH RD & 2738 W DAVIS ST (A01497)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	69.15	$107,100
PB076490	10302-10386 BROCKTON DR & 10303-10387 LIMESTONE DR (A06926)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	76.32	$310,100
PB076493	1907-1943 NAIRA DR & 9927-9935 MOUNTAIN BEND CIR (A06975)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	46.74	$225,050
PB076504	10203-10463 OAK GATE LN & 10206-10458 SHAYNA DR (A06934)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	65.25	$517,650
PB076516	111 N TYLER ST & 922 W 9TH ST (A01556)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	69.78	$196,000
PB076524	301-309 E JEFFERSON BLVD & 232 E 9TH ST (A01658)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	63.6	$64,400
PB076526	2870-2910 W 9TH ST & 103-123 CLIFFDALE AVE (A01505)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	52.94	$126,000
PB076528	9601-9695 DALE GLADE DR & 9602-9656 GLENGREEN DR (A06987)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	66.42	$302,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076530	9404-9556 GLENGREEN DR & 9405-9557 DALE GLADE DR (A06991)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	68.85	$499,450
PB076533	2414-2442 MARVIN AVE & 2415-2443 W 10TH ST (A01533)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	51.12	$150,850
PB076545	8606-8724 TONAWANDA DR & 8617-8661 WOLFWOOD LN (A04816)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$267,750
PB076548	10311-10551 CRADLEROCK DR & 10310-10540 OAK GATE LN (A06936)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$499,100
PB076551	206-238 W 10TH ST & 205-233 SUNSET AVE (A01601)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	69.84	$197,050
PB076555	509-539 SUNSET AVE & 502-528 W 10TH ST (A01607)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	66.12	$207,200
PB076556	8908-8984 ROCKLEDGE DR & 8903-8965 ROSECLIFF DR (A04814)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	58.11	$357,700
PB076564	917-939 SUNSET AVE & 918-938 W 10TH ST (A11350)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	69.72	$116,900
PB076566	9603-9727 OAK GATE LN & 9602-9684 DALE GLADE DR (A06984)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	70.47	$442,750
PB076572	1806-1860 HILLBURN DR & 7726 TILLMAN ST (A04650)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	61.77	$269,500
PB076589	1710-1836 LAS CRUCES LN & 1803-1861 HILLBURN DR (A04677)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$326,200
PB076591	8904-8964 ROSECLIFF DR & 8929-8983 UNDERCLIFF DR (A04813)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	52.92	$358,050
PB076598	9723-9775 FAIRCLOUD DR & 9604-9652 OAK GATE LN (A07005)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	64.05	$304,500
PB076615	2105-2237 RIVERWAY DR & 2240 N PRAIRIE CREEK RD (A17870)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5,7	77.94	$375,200
PB076616	326-330 N EWING AVE & 945 E JEFFERSON BLVD (A17669)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	76.35	$66,500
PB076620	509-521 E 8TH ST & 308-320 STARR ST (A01004)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	77.94	$116,200
PB076628	7811-7835 COLEBROOK ST & 7812-7832 BRUTON RD (A04637)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	58.17	$130,550
PB076640	7714-7836 HUTTIG AVE & 7715-7837 SEYDEL ST (A04645)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$369,600
PB076642	1959-1975 OAK HILL CIR & 1955 OAK HILL PL (A04791)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	47.52	$107,800
PB076646	7714-7836 SEYDEL ST & 7715-7835 TILLMAN ST (A04648)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$358,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076648	1912-1942 PRICHARD LN & 1915-1943 UTICA DR (A04626)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	76.77	$152,250
PB076650	7935-7947 TILLMAN ST & 1910 UTICA DR (A04631)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	40.62	$111,650
PB076651	1910-1944 UTICA DR & 1917-1949 SHORTAL DR (A04630)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$173,250
PB076654	1904-2060 HILLBURN DR & 7612 BRUTON RD (A04635)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$550,200
PB076656	1905-2061 JOAN DR & 1946-2034 OLDFIELD DR (A04660)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	71.01	$552,650
PB076657	1907-1955 S BUCKNER BLVD & 1910-1952 SHORTAL DR (A04632)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	61.08	$319,550
PB076659	8611-8725 TONAWANDA DR & 8508-8544 FOXWOOD LN (A04793)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	64.32	$254,800
PB076662	1838-1998 OAK HILL CIR & 2028-2040 HOLCOMB RD (A04796)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	75.21	$680,750
PB076675	1704-1836 HOUGHTON RD & 1705-1837 LAS CRUCES LN (A04676)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$377,650
PB076676	1605-1729 ALLENTOWN DR & 1636 N MASTERS DR (A06939)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	73.86	$222,600
PB076678	1704-1840 ALHAMBRA ST & 1705-1837 HOUGHTON RD (A04674)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$386,750
PB076679	1704-1840 YUCCA DR & 1707-1841 ALHAMBRA ST (A04672)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	53.67	$387,100
PB076681	1704-1840 JOAN DR & 1705-1839 YUCCA DR (A04670)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$387,100
PB076684	1704-1840 N JIM MILLER RD & 1705-1839 OLDFIELD DR (A04664)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	72.42	$386,400
PB076699	1505-1521 AMITY LN & 10431 MUSKOGEE DR (A06947)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	64.38	$120,750
PB076704	7702-7838 AURORA ST & 7703-7825 HILLARD DR (A04756)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	50.46	$383,250
PB076713	5835-5867 BEAU PURPLE DR & 421 STILLWELL BLVD (A05984)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	72.9	$204,750
PB076716	5905-5919 BEAU PURPLE DR & 421 STILLWELL BLVD (A05953)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	49.95	$104,650
PB076729	7103-7355 SECO BLVD & 7106-7348 AMY ST (A04717)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	47.28	$677,250
PB076739	10022-10128 MUSKOGEE DR & 10021-10061 NEOSHO DR (A07002)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$232,400

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076744	6708-6824 SECO BLVD & 1503-1583 GILLETTE ST (A04686)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$350,000
PB076762	10021-10127 TOKOWA DR & 10022-10108 NEOSHO DR (A06999)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$304,150
PB076781	1401-1503 S BUCKNER BLVD & 8009-8039 N RENO CT (A11257)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	69.12	$289,450
PB076796	505-621 BOTANY BAY DR & 505-555 GALLANT FOX DR (A05982)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.94	$291,200
PB076818	7803-7853 COURTNEY ST & 7806-7852 ROSEMEAD DR (A04769)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	54.81	$327,600
PB076828	1315-1455 CELESTE DR & 1328-1450 N JIM MILLER RD (A04721)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	63.54	$486,500
PB076831	645-771 BOTANY BAY DR & 702-760 BIMEBELLA LN (A05997)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.94	$322,000
PB076833	8006-8038 N RENO CT & 8005-8029 S RENO CT (A04772)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	59.46	$178,150
PB076851	702-826 S MARLBOROUGH AVE & 703-825 S BRIGHTON AVE (A01862)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	54.12	$276,150
PB076852	7202-7332 EMBASSY ST & 7203-7263 LAKE JUNE RD (A04729)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	51.87	$311,150
PB076853	701-827 S MARLBOROUGH AVE & 702-826 S OAK CLIFF BLVD (A01869)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	62.94	$276,150
PB076869	1503-1535 WACO AVE & 1434-1440 STRICKLAND ST (A01698)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	53.1	$161,700
PB076876	2010-2014 MOUNTAIN LAKE RD & 2019 W ILLINOIS AVE (A11854)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	50.1	$95,900
PB076890	6103-6439 JEANE ST & 6202-6424 GODFREY AVE (A04909)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$784,350
PB076915	6426-6482 SECO BLVD & 1317-1359 GILLETTE ST (A04682)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	67.47	$262,150
PB076925	10803-10845 LEOTA DR & 10808-10848 LAKE JUNE RD (A06852)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	67.92	$247,450
PB076927	1304-1352 TEMPLECLIFF DR & 6819 LAKE JUNE RD (A04696)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	68.46	$267,750
PB076930	1304-1366 LONSDALE AVE & 1305-1353 TEMPLECLIFF DR (A04697)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	72.06	$311,150
PB076931	1304-1376 SPRINGLAKE DR & 1305-1359 LONSDALE AVE (A04699)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.16	$392,000
PB076949	6604-6818 VADA DR & 6737-6851 RAVENDALE LN (A03795)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	47.07	$386,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076950	6804-6828 RAVENDALE LN & 6733-6739 BRAEBURN DR (A03799)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.25	$139,300
PB076965	2209-2341 DUGALD PL & 2204-2334 MILLERMORE ST (A04447)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	75.66	$411,250
PB076977	2311-2601 E ILLINOIS AVE & 2410-2544 MILLERMORE ST (A04456)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	34.89	$549,850
PB076998	6817-6937 DART AVE & 6814-6924 ANTLER AVE (A04920)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.94	$315,700
PB077573	6503-6625 NORTHRIDGE DR & 6550-6624 BOB O LINK DR (A03959)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$282,100
PB077593	2329-2465 NICHOLSON DR & 2316-2442 SALERNO DR (A02443)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	58.17	$333,550
PB077598	231-329 N JIM MILLER RD & 230-312 BISSONET AVE (A04923)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	57.87	$175,700
PB077600	7005-7031 ATHA DR & 230 BISSONET AVE (A04924)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	52.83	$153,300
PB077601	6806-6936 DART AVE & 6805-6921 ATHA DR (A11825)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	57.51	$373,800
PB077606	6302-6348 BELLBROOK DR & 6303-6337 BENAVIDES DR (A04940)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	56.34	$293,300
PB077608	3013-3133 50TH ST & 3010-3128 MARJORIE AVE (A04353)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	47.82	$348,600
PB077612	2706-2850 WHITEWOOD DR & 2706-2850 WHITEWOOD DR (A06082)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.52	$453,600
PB077625	3427-3443 NAVAJO CT & 3451-3467 NAVAJO CIR (A02354)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	73.65	$131,950
PB077626	3015-3137 51ST ST & 3012-3132 50TH ST (A04381)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$347,200
PB077634	2828-2926 MODREE AVE & 2929-2981 MARJORIE AVE (A04405)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$362,250
PB077635	1509-1659 TRAILRIDGE DR & 1510-1642 DRIFTWOOD DR (A02364)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	66.87	$514,850
PB077645	7726-7828 OAK GARDEN TRL & 7739-7837 INDIAN RIDGE TRL (A06435)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	64.08	$316,050
PB077646	7836-8050 TEXRIDGE DR & 7930 LEIGH ANN DR (A06549)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	49.11	$496,300
PB077650	7806-7920 MIRAGE VALLEY DR (A06418)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	70.47	$351,750
PB077662	7201-7327 BOISENBERRY LN (A09805)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	64.44	$455,350

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077026	705-835 CHERRY LAUREL LN & 804-864 KEENELAND CT (A06003)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	52.14	$452,200
PB077029	6126-6146 KEENELAND PKWY & 1004-1010 PARLAY CIR (A05955)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	71.7	$149,800
PB077034	901-1027 S MONTREAL AVE & 904-1026 HOLLYWOOD AVE (A01854)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	55.17	$275,100
PB077046	2008-2014 W CLARENDON DR & 1109-1113 S MARLBOROUGH AVE (A11850)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	71.94	$66,150
PB077058	10801-10839 HAPPY HOLLOW LN & 1100 CHEYENNE RD (A06858)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	66.12	$239,400
PB077059	10307-10331 BUDTIME LN & 1105-1125 RAIN FOREST CT (A06874)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.97	$149,800
PB077060	10500-10602 LAKE JUNE RD & 1125-1161 RAIN FOREST CT (A06878)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	69.99	$290,850
PB077070	9906-10030 GROVE OAKS BLVD & 9905-10029 MILL VALLEY LN (A06758)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	54.66	$278,950
PB077087	303-403 W HOBSON AVE & 302-342 TERRACE DR (A02107)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	44.4	$202,300
PB077103	210-426 OKLAUNION DR & 309-415 KONAWA DR (A06732)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	47.52	$277,900
PB077127	3102-3130 W CLARENDON DR & 3103-3129 KINGSTON ST (A02645)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	48.42	$262,500
PB077135	1017-1023 PINDAR AVE & 6339-6343 DENHAM CT (A04889)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	57.57	$62,300
PB077160	2903-3031 BRANDON ST & 2902-3030 EMMETT ST (A02648)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	55.47	$296,450
PB077166	6203-6219 DENHAM DR & 6132-6140 SARAH LEE DR (A04893)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	47.73	$173,600
PB077169	10203-10339 WOODLOT DR & 10220-10324 PONDWOOD DR (A06869)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	70.41	$491,750
PB077185	6245-6367 FENWAY ST & 6264-6372 DENHAM DR (A04899)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$378,000
PB077212	10507-10827 EAST CREST LN & 10606-10828 TANDEM TRL (A06861)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	64.32	$359,450
PB077218	9906-10136 KITTYHAWK LN & 9907-10137 TAMALPAIS DR (A06898)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	74.67	$393,050
PB077243	9907-10137 HOMEPLACE DR & 9902-10132 TAMALPAIS DR (A06899)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	54.36	$429,450
PB077251	1603-1653 BONNIE VIEW RD & 1608-1654 KENT ST (A02075)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	65.22	$325,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077266	739-849 PLEASANT DR & 810-866 WIDEMAN DR (A04914)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.04	$406,350
PB077268	4616-4634 BAYVIEW DR & 1607-1619 WESTERN PARK DR (A05964)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	69.48	$156,450
PB077269	665-735 PLEASANT HILLS DR & 700 PLEASANT HILLS DR (A06854)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	50.93	$261,100
PB077293	4615-4653 CEDAR TONE DR & 1643-1655 WESTERN PARK CT (A05965)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	47.1	$199,500
PB077300	115-221 PELMAN ST & 106-210 BECKLEYWOOD BLVD (A01985)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	53.1	$311,850
PB077306	3103-3227 DUTTON DR & 3230 FALLS DR (A02672)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	68.22	$237,300
PB077427	408-458 BOLERO AVE & 415-459 BISSONET AVE (A04925)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5,8	62.94	$274,400
PB077432	417-469 ALCORN AVE & 406-440 WOODMONT DR (A04947)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	55.92	$247,450
PB077444	15845-15887 NEDRA WAY & 6502-6542 CLEARHAVEN CIR (A09689)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,12	63.42	$235,900
PB077447	7117-7259 LA SOBRINA DR & 16020-16080 LONGVISTA DR (A09153)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	65.22	$520,100
PB077458	6204-6312 FOX TRL & 6203-6235 LIBERTY HILL LN (A09234)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.37	$290,150
PB077464	6811-6957 HEATHERKNOLL DR & 6810-6956 DELMETA DR (A09243)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.75	$568,750
PB077465	6810-6958 TOWN BLUFF DR & 6807-6953 LEAMEADOW DR (A09237)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.98	$538,300
PB077467	6906-6946 CLEARGLEN DR & 6915-6927 TRAILCREST PL (A06472)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.23	$179,200
PB077468	903-927 HIGHFALL DR & 6927-6937 TRAILCREST PL (A06477)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.75	$165,900
PB077672	7401-7427 BOISENBERRY LN (A09814)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	68.01	$222,950
PB077676	8005-8149 WOODHUE RD & 8006-8080 FALL RIVER DR (A07325)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	63.42	$526,400
PB077679	8006-8380 SAN CRISTOBAL DR (A04087)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	73.83	$1,291,850
PB077682	2005-2229 ST FRANCIS AVE & 2104-2232 LONGWOOD LN (A07245)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	44.82	$395,500
PB077683	9008-9144 VINEWOOD DR & 9005-9141 WESTGLEN DR (A07234)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	60.72	$392,350

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077685	4408-4550 CROOKED LN & 4407-4545 SAN GABRIEL DR (A09069)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	60.72	$490,350
PB077688	3720-3784 WEEBURN DR & 3741-3797 SHADY HILL DR (A05595)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	57.18	$425,250
PB077690	3403-3477 ST CLOUD CIR (A05406)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	72.96	$284,550
PB077694	3707-3785 PALLOS VERDAS DR & 3728-3798 SHADY HILL DR (A05596)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	66.75	$501,550
PB077702	3810-3886 PRINCESS LN & 3805-3873 ECHOBROOK LN (A05116)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	67.38	$459,900
PB077704	10506-10522 CASTLEGATE DR & 3544-3550 AINSWORTH DR (A05741)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	73.02	$100,800
PB077705	7709-7763 DENTCREST DR & 14706-14722 OVERVIEW DR (A09382)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	11	65.25	$547,400
PB077707	5506-5658 CHARLESTOWN DR & 5503-5623 MELETIO LN (A05303)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	76.32	$496,650
PB077709	5706-5860 MELETIO LN & 5707-5841 WILLIAMSTOWN RD (A05291)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	77.94	$469,350
PB077711	6715-6839 ORCHID LN & 6706-6830 TULIP LN (A03186)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	11,13	69.27	$313,950
PB077712	6706-6838 PEMBERTON DR & 6707-6831 NORTHPORT DR (A03194)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	77.94	$329,700
PB077714	6405-6475 ORCHID LN & 6404-6474 TULIP LN (A03183)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	77.94	$365,400
PB077717	6907-7047 CURRIN DR & 6906-7046 NORTHAVEN RD (A08771)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	11	72.66	$452,550
PB077718	7302-7522 CURRIN DR & 7307-7523 AZALEA LN (A08762)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	11	77.94	$349,650
PB077719	6307-6351 WAGGONER DR & 6306-6340 NORWAY RD (A03220)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	58.11	$240,450
PB077720	6405-6477 LAKEHURST AVE & 6406-6474 GLENDORA AVE (A03232)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	77.94	$348,950
PB077721	6505-6635 ABERDEEN AVE & 6504-6634 MIMOSA LN (A03240)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	77.94	$341,950
PB077722	6404-6478 LAKEHURST AVE & 6407-6477 MIMOSA LN (A03237)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	77.94	$348,600
PB077723	6207-6339 LAKEHURST AVE & 6206-6334 GLENDORA AVE (A03225)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	77.94	$366,800
PB077733	10407-10629 ESTATE LN & 10406-10622 ROYALWOOD DR (A08434)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	10	77.94	$539,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077738	9003-9101 VILLA PARK CIR (A17995)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.35	$305,900
PB077745	11029-11141 SHORTMEADOW LN & 11028-11138 JOYMEADOW DR (A08067)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.95	$320,950
PB077751	406-458 BLANNING DR & 407-455 HAMBRICK RD (A08225)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$271,250
PB077752	507-563 BLANNING DR & 504-558 KIRKWOOD DR (A08234)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$297,150
PB077753	507-571 HAMBRICK RD & 502-564 BLANNING DR (A08235)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.72	$332,150
PB077762	10225-10261 NEWCOMBE DR & 1912-1918 CREST RIDGE DR (A07516)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	39.36	$268,450
PB077764	10123-10187 CASA VIEW AVE & 10132-10188 SAN JUAN AVE (A07530)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	33.06	$329,350
PB077765	10100-10188 CASA VIEW AVE & 10107-10135 LINGO LN (A07529)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.43	$230,650
PB077770	2405-2543 LARRY DR & 2404-2536 HEALEY DR (A07705)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	45.72	$385,000
PB077771	2702-2944 HEALEY DR & 2705-2927 LARRY DR (A07696)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$497,350
PB077778	4004-4064 CEDAR BAYOU DR & 4007-4051 CROWN SHORE DR (A05541)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.65	$283,150
PB077783	9857-9871 MIXON DR & 3772 MATADOR DR (A04971)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	48.42	$116,550
PB077790	8704-8846 FENCHURCH RD & 8705-8771 ALDWICK DR (A08410)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	72.42	$358,400
PB077792	9003-9069 CHURCH RD & 9002-9066 MAGUIRES BRIDGE DR (A03673)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.42	$481,600
PB077793	9105-9175 DRUMCLIFFE LN & 7801 SKILLMAN ST (A03663)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.42	$404,250
PB077794	9602-9646 HILLDALE DR & 7801 SKILLMAN ST (A03662)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.42	$407,050
PB077795	7810-7838 RIDGEMAR DR & 8068-8072 MOSS MEADOWS DR (A03597)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	72.27	$270,900
PB077797	9102-9156 LOMA VISTA DR & 9101-9135 MOSS FARM LN (A03554)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.67	$388,500
PB077824	1303-1509 MCADAMS AVE & 1402-1512 BARLOW AVE (A02485)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	48.42	$277,900
PB077834	6806-6942 ATHA DR & 6807-6843 MARLA DR (A04915)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	39.78	$388,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077835	6511-6727 MARLA DR & 6514-6724 ATHA DR (A04930)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	38.46	$401,100
PB077840	303-339 TERRACE DR & 302-338 W ELMORE AVE (A02124)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	34.83	$180,250
PB077850	9623-9841 GRADY LN & 9714-9840 MILL VALLEY LN (A06770)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	45.72	$385,350
PB077862	6843-6873 MARLA DR & 6901 GREAT TRINITY FOREST WAY (A04916)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	49.32	$236,600
PB077873	302-342 W HOBSON AVE & 303-339 DE HAES AVE (A02125)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	71.16	$192,500
PB077876	1102-1322 HANSBORO AVE & 1103-1231 EDWARDS CIR (A02463)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	57.87	$427,000
PB077877	2408-2744 WYNNEWOOD DR & 2503-2827 SALERNO DR (A02446)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	40.26	$554,400
PB077889	7605-7611 OLUSTA DR (A11224)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.94	$80,850
PB077894	8111-8151 GOLDFIELD DR & 404-428 MURDOCK RD (A10927)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	57.81	$270,200
PB077904	4606-4660 NETTLETON DR & 4525-4549 LYNNACRE CIR (A06026)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	69.84	$305,200
PB077911	3003-3087 SHADOW WOOD DR & 3002-3078 GRAYSON DR (A02331)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	57.15	$410,550
PB077932	2602-2920 ANZIO DR & 2703-2927 CANBERRA ST (A02452)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	61.92	$461,650
PB077936	10301-10431 CRICKET DR & 10304-10434 GRADY LN (A06772)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	65.67	$643,650
PB077951	906-1018 W SANER AVE & 3021-3039 ANZIO CIR (A02328)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	55.62	$213,150
PB077955	1102-1322 W SANER AVE & 3103-3235 NICHOLSON DR (A02554)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	52.32	$372,050
PB077984	7311-7531 RIDGEWICK DR & 7504-7546 OLUSTA DR (A06742)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	54.72	$608,650
PB077986	3010-3044 S POLK ST & 3039-3051 ANZIO CIR (A02327)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	47.22	$245,700
PB078003	10302-10320 HARVEST RD & 302 S MASTERS DR (A06782)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	65.22	$232,400
PB078036	2602-2668 VOLGA AVE & 2602-2668 VOLGA AVE (A04490)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	31.53	$333,550
PB078041	9616-9910 CUSHING DR & 506-526 DELPHINIUM DR (A06824)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	69.72	$509,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078052	102-302 W CORNING AVE & 103-233 PENLAND ST (A02174)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$350,700
PB078053	2703-2783 WILHURT AVE & 2702-2782 EXETER DR (A04384)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$394,800
PB078060	3727-3839 W KIEST BLVD & 3714-3806 KIEST KNOLL DR (A06047)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	65.85	$385,000
PB078083	1647-3467 MONTE CARLO ST & 3406-3486 RUGGED DR (A02550)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	76.47	$415,100
PB078110	4303-4447 CICERO ST & 4302-4446 TACOMA ST (A04390)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	47.94	$394,800
PB078125	3207-3229 KIESTHILL DR & 3340 RIO GRANDE AVE (A06106)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	59.73	$205,450
PB078139	1206-1318 NOKOMIS AVE & 3319-3335 NAVAJO PL (A02352)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	69.15	$156,450
PB078144	3010-3130 MODREE AVE & 3011-3129 MARJORIE AVE (A04350)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	60.66	$352,100
PB078167	4505-4643 BONNIE VIEW RD & 4510-4646 TACOMA ST (A04404)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$411,600
PB078169	2817-2927 KILBURN AVE & 2704-2780 E ANN ARBOR AVE (A04401)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	54.12	$421,750
PB078172	4507-4611 UNDERWOOD ST & 2746 KILBURN AVE (A04413)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	32.07	$134,400
PB078184	2706-2848 WOODMERE DR & 2707-2849 SOUTHWOOD DR (A06074)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	65.94	$452,550
PB078185	2929-2981 50TH ST & 2928-2980 MARJORIE AVE (A04407)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	74.97	$365,050
PB078189	2008-2022 CLOUDCROFT CIR & 1906-1914 W FIVE MILE PKWY (A02386)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	64.32	$137,200
PB078192	3405-3539 LOS ANGELES BLVD & 3408-3538 HACIENDA DR (A06114)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	63.45	$457,450
PB078193	3314-3538 GUADALUPE AVE & 3405-3539 HACIENDA DR (A06113)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.73	$438,200
PB078197	3505-3555 RIO GRANDE CIR & 3721 BLUE RIDGE BLVD (A06111)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.95	$176,400
PB078203	3828-3840 MORNING DEW CIR & 630 BOW ARROW DR (A02348)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	65.55	$145,250
PB078206	521-549 EARLY DAWN TRL & 3811-3831 MORNING SPRINGS TRL (A02350)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	59.85	$185,500
PB078218	4704-4746 TACOMA ST & 4703-4735 BONNIE VIEW RD (A04408)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	54.81	$221,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078221	3471-3483 NAVAJO CIR & 3400 S POLK ST (A02355)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	60.05	$97,650
PB078227	3403-3543 S EWING AVE & 3400-3534 IDAHO AVE (A02209)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$352,800
PB078232	1914-2216 MATAGORDA DR & 2012-2226 TRINIDAD DR (A06251)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	65.67	$553,000
PB078233	1517-1747 W RED BIRD LN & 1608-1818 MATAGORDA DR (A06286)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60	$457,450
PB078236	2025-2239 TRINIDAD DR & 2007-2221 W RED BIRD LN (A06255)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.74	$380,100
PB078238	4207-4291 WILEY COLLEGE DR & 4204-4270 RUST COLLEGE DR (A09962)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.94	$325,500
PB078240	6103-6227 RED BIRD CT (A06247)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.95	$225,400
PB078242	7104-7230 ARBORCREST DR & 7119-7231 BRIERFIELD DR (A06531)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.94	$344,400
PB078244	7115-7341 HAROLD WALKER DR & 7206-7336 ALBERT WILLIAMS DR (A06615)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	65.22	$413,350
PB078248	805-945 FAIRWOOD DR & 806-936 EMBERWOOD DR (A06492)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	61.32	$420,350
PB078249	2105-2117 AUTUMN MEADOW TRL & 2106-2112 GARDEN CREST LN (A06409)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	67.8	$82,250
PB078256	7411-7431 ALBERT WILLIAMS DR & 7545 BUFORD DR (A06613)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	55.17	$161,350
PB078257	1906-2046 AUTUMN MEADOW TRL & 2019-2067 CHEVELLA DR (A06415)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	66.3	$367,500
PB078271	1515-1743 MEADOW VALLEY LN & 1516-1730 HEATHER GLEN DR (A06282)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.56	$480,900
PB078273	2130-2148 SEA ISLAND DR & 2111-2129 MATAGORDA DR (A06250)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	69.84	$138,250
PB078280	1511-1831 MATAGORDA DR & 1510-1744 MEADOW VALLEY LN (A06284)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.87	$633,150
PB078282	5905-6023 MARBLEHEAD DR & 6000 S HAMPTON RD (A11415)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.95	$194,600
PB078285	1907-2027 MATAGORDA DR & 1806-1856 MEADOW VALLEY LN (A11414)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	77.94	$297,150
PB078292	6106-6118 MARBLEHEAD DR & 2216 MATAGORDA DR (A06253)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60.6	$117,250
PB078296	6106-6336 SONGWOOD DR & 6105-6333 MOONGLOW DR (A06666)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	77.94	$550,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078298	1508-1748 W RED BIRD LN & 1505-1739 BOCA CHICA DR (A06366)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.12	$484,750
PB078302	6306-6436 HUMORESQUE DR & 6215-6319 BOWLING BROOK DR (A06683)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	47.55	$310,800
PB078314	6314-6430 AUTUMN WOODS TRL & 6305-6421 FOREST KNOLL TRL (A06458)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	64.05	$326,900
PB078317	4105-4271 TIOGA ST & 4106-4260 CLARK COLLEGE DR (A09965)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	57.54	$505,050
PB078318	2405-2539 CLUB TERRACE DR & 2550 W RED BIRD LN (A06153)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	65.55	$509,250
PB078319	1408-1418 BAR HARBOR CIR & 1358 BAR HARBOR DR (A06374)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	47.82	$87,500
PB078325	4105-4205 WILSHIRE BLVD & 4104-4204 TIOGA ST (A11263)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	56.82	$320,600
PB078332	2902-3134 LANTANA LN & 3150-3164 GREAT TRINITY FOREST WAY (A04378)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	64.53	$460,250
PB078341	3808-3820 OAK ARBOR DR & 4030-4040 SHADY HOLLOW LN (A06128)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.05	$150,500
PB078342	1211-1251 ASPERMONT AVE & 1204-1240 FORDHAM RD (A02231)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	70.92	$252,700
PB078346	1211-1251 BROOKMERE DR & 1212-1252 ASPERMONT AVE (A02232)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	65.97	$204,400
PB078347	630-646 COVE HOLLOW DR & 655-663 W PENTAGON PKWY (A10827)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	65.85	$99,750
PB078354	3805-4037 TREELINE DR & 3718-3900 RUGGED DR (A02406)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	67.05	$699,300
PB078363	806-1038 W FIVE MILE PKWY & 805-1027 TARRYALL DR (A02337)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	75.66	$482,650
PB078369	1215-1251 E ANN ARBOR AVE & 1212-1246 EXETER DR (A02237)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	73.44	$192,150
PB078373	3906-4030 OAK ARBOR DR & 3908-4024 SHADY HOLLOW LN (A06137)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.58	$328,650
PB078379	826-1028 TARRYALL DR & 903-947 CHANNING CIR (A02339)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	77.22	$311,500
PB078381	4111-4225 KUSHLA AVE & 1118 BROOKMERE DR (A02223)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	48.42	$197,750
PB078385	4206-4228 WOODCLIFF DR & 635 PARKWOOD DR (A02341)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.13	$149,450
PB078386	1611-1647 WHITEDOVE DR & 1622-1632 WINDCHIME DR (A02410)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	63.15	$130,200

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078390	2650-2676 DEEP HILL CIR & 4208-4224 MESA GLEN LN (A06057)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	68.04	$151,900
PB078402	2306-2390 BLUE CREEK DR & 2305-2357 APPLETON DR (A04422)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	52.05	$332,150
PB078408	2204-2366 CLOVER RIDGE DR & 2305-2391 BLUE CREEK DR (A04421)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	58.8	$498,750
PB078461	1104-1244 HOLLY GLEN DR & 1105-1237 SUNNY GLEN DR (A06181)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	69.12	$345,100
PB078464	2104-2306 SWANSEE DR & 4000 MARK TRAIL WAY (A06222)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	45.72	$355,950
PB078478	5027-5145 REGATTA DR & 1417-1437 BROOK VALLEY PL (A06196)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	64.53	$206,850
PB078491	5804-5948 FOREST HAVEN TRL (A06346)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	65.55	$198,450
PB078513	7505-7641 INDIAN RIDGE TRL & 7526-7642 OAK GARDEN TRL (A06417)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	65.4	$340,200
PB078516	1805-1831 ALTADENA LN & 1806-1830 KIRNWOOD DR (A11692)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	61.8	$126,700
PB078530	7907-8051 TEXRIDGE DR & 206-346 BETTYRAE WAY (A06547)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	55.71	$430,150
PB078533	4107-4209 FIREWOOD DR & 4108-4154 HAPPY CANYON DR (A09979)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	53.07	$288,750
PB078543	1209-1319 SERENADE LN & 1242-1292 WHISPERING TRL (A06643)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	61.95	$325,500
PB078547	1203-1245 GLEN PARK DR & 1208-1220 WHISPERING CIR (A06645)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60	$263,200
PB078551	2015-2131 CEDAR VALLEY LN & 2106-2150 OAK VALLEY LN (A06237)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	65.1	$329,350
PB078552	2101-2151 OAK VALLEY LN & 5610-5654 MARBLEHEAD DR (A06235)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.35	$385,350
PB078553	5605-5717 MARBLEHEAD DR (A06233)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.77	$359,450
PB078559	1203-1329 FERN GLEN TRL & 1236-1332 SERENADE LN (A06647)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	61.74	$276,850
PB078565	1104-1238 SUNNY GLEN DR & 1111-1239 MISTY GLEN LN (A06183)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	68.31	$347,900
PB078569	4707-4827 CLEAR CREEK RD & 4706-4824 MOSS POINT RD (A06322)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	63.42	$292,600
PB078571	1302-1354 ADELAIDE DR & 1315-1367 OWEGA AVE (A02260)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	53.16	$298,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078574	519-735 GREEN COVE LN & 606-738 MISTY GLEN LN (A06325)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	63.81	$518,350
PB078575	1314-1366 OWEGA AVE & 1315-1355 KINGSLEY DR (A02263)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	50.52	$246,750
PB078582	1306-1532 MISTY GLEN LN & 1309-1527 OAK MEADOWS DR (A06187)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	71.61	$516,950
PB078585	2809-2853 ILAHE DR & 2810-2846 W KIEST BLVD (A06077)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	75.36	$191,800
PB078610	718 BOW ARROW DR & 718 BOW ARROW DR (A02344)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	48.24	$149,450
PB078615	3827-3925 MORNING DEW TRL & 3904-3922 MORNING FROST TRL (A02346)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	77.25	$199,500
PB078619	3909-4021 LOST CREEK DR & 1604-1652 HANGING CLIFF DR (A02380)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	77.25	$566,300
PB078659	1308-1326 OAK MEADOWS DR & 5019-5027 REGATTA DR (A11412)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.66	$95,900
PB078665	4906-4960 CLEAR CREEK RD & 4905-4947 ROCKPORT DR (A06330)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	61.62	$230,300
PB078668	5005-5029 OAK TRL & 617 TOWN CREEK DR (A06317)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	66	$142,100
PB078672	4906-5028 MOSS POINT RD & 4907-4953 CLEAR CREEK RD (A06329)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	72.66	$362,250
PB078683	2226-2236 WOLCOTT DR & 2227-2237 E PENTAGON PKWY (A10911)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	64.86	$59,850
PB078685	605-1015 BROOK VALLEY LN & 604-1014 TOWN CREEK DR (A06320)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3,4	77.07	$594,650
PB078698	330-540 TOWN CREEK DR & 505-545 BROOK VALLEY LN (A06332)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	68.73	$544,250
PB078721	1410-1536 OAK VISTA DR & 1523-1581 DRURY DR (A06269)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.75	$411,950
PB078728	706-828 CALCUTTA DR & 705-823 PENGUIN DR (A06570)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	54.12	$323,750
PB078738	1510-1630 REYNOLDSTON LN & 1607-1655 SHADY GLEN LN (A06281)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	61.38	$358,400
PB078739	1207-1227 WILLOW GLEN DR & 5921-5927 CEDAR GLEN DR (A06290)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	71.64	$108,850
PB078741	1615-1725 HEATHER GLEN DR & 1608-1656 SHADY GLEN LN (A06180)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.15	$290,500
PB078746	1203-1245 WOODBURN TRL & 1204-1222 E RED BIRD LN (A06663)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60.72	$181,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078846	705-785 HAVENWOOD DR & 706-786 GOLDWOOD DR (A06498)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.94	$378,700
PB078860	7602-7662 ASHCREST LN & 7519-7539 FLORINA PKWY (A09803)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.88	$239,750
PB078861	7101-7251 BAYBERRY LN & 7104-7232 ELDERBERRY LN (A09821)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.12	$428,050
PB078866	7401-7417 ASHCREST LN & 7402-7416 CHRISTIE LN (A09819)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60.72	$254,800
PB078870	7301-7423 BLUESTEM RD & 7302-7418 ASHCREST LN (A09780)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	69.57	$585,550
PB078873	7101-7201 LONG CANYON TRL & 7302-7324 BLUESTEM RD (A09823)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.24	$297,850
PB078879	4309-4397 BOCA BAY DR & 4310-4398 SHADY BEND DR (A05210)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.75	$458,500
PB078880	4606-4842 GULFSTREAM DR & 4605-4829 HEATHERBROOK DR (A05219)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.12	$625,450
PB078881	4605-4839 ELLENSBURG DR & 4606-4830 HEATHERBROOK DR (A05220)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.12	$624,750
PB078882	4609-4861 WILLOW LN & 4606-4840 RIDGESIDE DR (A05222)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.61	$640,150
PB078883	4606-4840 ELLENSBURG DR & 4607-4839 RIDGESIDE DR (A05221)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.81	$626,150
PB078888	5111-5161 BOCA RATON DR & 5114-5164 DEL ROY DR (A09034)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.02	$299,250
PB078891	5510-5722 BOCA RATON DR & 5609-5723 MEADOW CREST DR (A09011)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$463,050
PB078892	5508-5650 FOREST LN & 5509-5639 NORTHMOOR DR (A08992)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.32	$377,650
PB078893	5510-5640 NORTHMOOR DR & 5509-5631 CALADIUM DR (A08994)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	51.87	$344,050
PB078895	5705-5809 BROOKSTOWN DR & 5706-5760 RIDGETOWN CIR (A05300)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.22	$337,050
PB078904	6061-6249 DILBECK LN & 6104-6238 SHADYCLIFF DR (A09322)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.08	$497,700
PB078906	6060-6222 ALPHA RD & 6103-6121 SHADYCLIFF DR (A09323)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.62	$403,900
PB078908	6254-6276 PRESTON CREEK DR & 13919-13937 HUGHES LN (A09364)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.45	$131,600
PB078911	6518-6532 DARTBROOK DR & 6437-6445 STONEHAVEN DR (A09351)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	71.07	$336,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078919	7612-7758 DENTCREST DR & 7603-7737 VILLAGE TRAIL DR (A09251)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.65	$508,550
PB078920	7307-7629 SPRING VALLEY RD & 7410-7546 OVERDALE DR (A09427)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$553,000
PB078921	13742-13820 MEANDERING WAY & 13721-13761 SPRUCEWOOD DR (A09458)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$369,250
PB078922	13306-13436 ROLLING HILLS LN & 13405-13459 MILL GROVE LN (A09490)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	73.68	$410,200
PB078924	13406-13456 SPRING GROVE AVE & 13401-13449 PURPLE SAGE RD (A09488)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.2	$291,550
PB078925	13516-13650 SPRUCEWOOD DR & 13619-13693 PEYTON DR (A09461)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.02	$451,150
PB078926	6916-7050 TEAKWOOD DR & 6919-7037 ALPHA RD (A09466)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	72.24	$560,350
PB078929	6566-6720 RIDGEVIEW CIR & 6525-6623 STONEBROOK CIR (A09369)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.72	$359,100
PB078930	6516-6626 BRIARHAVEN DR & 6537-6639 LBJ FWY (A09379)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.62	$393,750
PB078931	13210-13362 PEYTON DR & 13329-13389 MEADOWSIDE DR (A09509)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	67.47	$467,600
PB078934	13926-13936 ROLLING HILLS LN & 13630 COIT RD (A11746)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.94	$104,650
PB078935	8127-8175 CLEARSPRINGS RD & 13823-13839 WATERFALL PL (A10262)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.62	$218,400
PB078936	6811-6859 MIDCREST DR & 6848-6878 MOSSVINE CIR (A09327)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	72.75	$278,250
PB078945	4207-4271 TIMBERGLEN RD & 4208-4256 PEPPERMILL LN (A10475)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	72.27	$255,500
PB078953	8708-8824 STANWOOD DR & 2261-2281 SPRINGHILL ST (A07239)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	53.42	$187,950
PB078965	5811-5929 ELM LAWN ST & 5808-5848 SUNNYWOOD DR (A07324)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	60.72	$449,050
PB078986	6604-6642 VELASCO AVE & 6639-6665 LAKESHORE DR (A03995)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.13	$250,600
PB079039	7302-7426 EMORY OAK LN & 9619-9735 SOPHORA CIR (A11045)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	65.22	$416,850
PB079070	3506-3566 DELFORD CIR & 10943 DUNAWAY DR (A07831)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	75	$321,300
PB079074	1702-1736 S EDGEFIELD AVE & 1703-1719 CASCADE AVE (A02575)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	59.7	$178,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079089	501-625 S CLINTON AVE & 506-626 S EDGEFIELD AVE (A01783)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	77.94	$258,650
PB079109	2902-3050 FALLS DR & 2903-3039 DUTTON DR (A02671)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	65.22	$340,200
PB079114	2505-2555 FALLS DR & 2502-2550 SEARCY DR (A02693)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	46.62	$245,000
PB079119	1702-1830 ELMWOOD BLVD & 1703-1831 FERNDALE AVE (A02605)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	52.94	$296,100
PB079120	1702-1830 FERNDALE AVE & 1703-1831 NEWPORT AVE (A02609)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	52.94	$303,450
PB079129	8605-8841 BARCLAY ST & 8606-8830 GREENMOUND AVE (A10925)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	72.27	$462,350
PB079130	8808-8856 DONNYBROOK LN & 8811-8837 PALISADE DR (A04780)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	47.37	$264,250
PB079131	8708-8836 BRUTON RD & 8805-8857 DONNYBROOK LN (A04779)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	51.57	$356,650
PB079136	2303-2423 PRICHARD LN & 2302-2326 MAJOR DR (A04603)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	49.08	$214,900
PB079143	1703-1831 MOUNTAIN LAKE RD & 1702-1830 WILBUR ST (A02632)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	75.69	$270,900
PB079180	5807-5857 WOFFORD DR & 5802-5842 FAIRWAY AVE (A04199)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.94	$319,900
PB079181	5904-5930 FAIRWAY AVE & 3403-3427 LAWNVIEW AVE (A04196)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	63.42	$220,150
PB079186	6202-6246 PARKDALE DR & 6203-6247 OVERLOOK DR (A04243)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	76.02	$228,900
PB079204	5002-5134 BLANCHARD DR & 5007-5135 MENEFEE DR (A07157)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.52	$473,200
PB079205	5606-5826 HILLCROFT ST & 5607-5825 TWINEING ST (A07193)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	66.12	$445,550
PB079208	4605-4625 HAZELHURST LN & 7122-7130 HUNNICUT CIR (A07173)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.1	$117,600
PB079227	3030 GUS THOMASSON RD (A07659)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$185,850
PB079228	10105-10147 NEWCOMBE DR & 10050-10080 SAN JUAN AVE (A07535)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$214,200
PB079229	10014-10030 NEWCOMBE DR & 2104-2118 BLAKE AVE (A07540)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.91	$240,450
PB079235	2705-2767 RIPPLEWOOD DR & 2705-2767 RIPPLEWOOD DR (A07343)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.52	$336,350

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079236	2607-2655 LANECREST DR & 8850 FERGUSON RD (A07352)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	63.42	$270,200
PB079242	10001-10025 OLMOS DR & 10002-10024 LOSA DR (A04177)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.62	$147,700
PB079247	1405-1415 EASTON RD & 10430 LOSA DR (A04170)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	49.14	$101,850
PB079252	10205-10275 CASA VIEW AVE & 10204-10270 SAN JUAN AVE (A07521)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	47.94	$334,250
PB079257	2305-2445 LOCKHART AVE & 2418-2448 MAVERICK AVE (A07413)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,7	59.34	$486,850
PB079258	2405-2471 HARTLINE DR & 2404-2454 CREST RIDGE DR (A07704)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.94	$368,550
PB079259	2404-2470 HARTLINE DR & 2405-2445 HIGHWOOD DR (A07709)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	73.77	$255,500
PB079260	10102-10322 PINECREST DR & 10111-10231 EASTWOOD DR (A07512)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$421,400
PB079268	309-387 OLD MILL LN & 9027-9059 FOSTORIA DR (A06805)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	55.44	$444,850
PB079274	10301-10441 TRAIL AVE & 10302-10440 KINSLOW DR (A10024)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	55.92	$402,500
PB079277	9705-9839 MILL VALLEY LN & 9706-9834 GROVE OAKS BLVD (A06792)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	51.48	$330,050
PB079284	1807-1861 MEADOW VALLEY LN & 1806-1842 HEATHER GLEN DR (A06239)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.35	$264,950
PB079290	815-941 GREEN COVE LN & 808-918 MISTY GLEN LN (A06315)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	73.44	$425,250
PB079295	4906-5020 ROCKPORT DR & 4900 S R L THORNTON FWY (A06343)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	69.12	$424,200
PB079298	606-724 W FIVE MILE PKWY & 621-717 TARRYALL DR (A02336)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	72.42	$279,650
PB079302	2705-2849 WHITEWOOD DR & 2810-2854 ILAHE DR (A06078)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60.72	$454,650
PB079309	3819-3827 KIMBALL RIDGE CIR & 3833-3837 KIMBALL RIDGE DR (A06125)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	64.65	$108,150
PB079310	3712-3942 PICTURELINE DR & 3711-3923 SHADY HOLLOW LN (A06141)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	63.75	$602,700
PB079311	4129-4145 DROWSY LN & 3807-3817 LAUREL CANYON DR (A06133)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.55	$125,650
PB079312	4107-4155 SHORELINE DR & 3716-3736 SHADY HOLLOW LN (A06143)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	68.55	$254,800

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079315	3504-3520 RIO GRANDE CIR & 3400 S WESTMORELAND RD (A06109)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	65.4	$192,500
PB079321	3308-3432 GLADIOLUS LN & 3305-3425 SHADY HOLLOW LN (A06099)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	60.9	$413,000
PB079323	10006-10132 CHECOTA DR & 10005-10107 MESITA DR (A07007)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	72.96	$395,850
PB079324	10005-10125 MUSKOGEE DR & 10004-10058 MESITA DR (A07008)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$332,150
PB079325	10116-10120 NEOSHO DR (A07001)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	56.16	$64,050
PB079327	1510-1554 AMITY LN & 1525-1547 FOX RUN DR (A06927)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	73.2	$272,300
PB079328	1403-1503 CHEYENNE RD & 1504-1548 PEBBLEWOOD DR (A06960)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	70.92	$218,750
PB079335	1610-1634 HOUGHTON RD & 1623-1643 FRESNO ST (A04731)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	47.97	$169,050
PB079343	7803-7835 UMPHRESS RD & 7802-7832 TOMKINS LN (A04653)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$174,650
PB079347	8300-8520 JENNIE LEE LN & 8305-8525 TRITON LN (A04554)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	52.71	$395,850
PB079371	8025-8131 RACINE DR & 911 W WHEATLAND RD (A06523)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	52.98	$192,150
PB079396	7932-7942 HUTTIG AVE & 1949 SHORTAL DR (A04629)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	38.43	$112,700
PB079404	601-615 FORT WORTH AVE (A17660)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	46.56	$69,300
PB079411	1418-1442 S BUCKNER BLVD & 1425-1447 CONNER DR (A17899)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$167,300
PB079414	7906-8008 TILLMAN ST & 7925-8011 UMPHRESS RD (A04634)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$326,200
PB079416	8404-8414 TRITON LN & 8311 GREENMOUND AVE (A10924)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	31.14	$112,700
PB079423	9106-9140 FAIRHAVEN LN & 2316-2332 BLANTON ST (A04567)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	61.62	$168,700
PB079425	9306-9322 RENOVA DR & 9341-9357 JENNIE LEE LN (A07009)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.94	$116,900
PB079426	9504-9558 BELINDA LN & 9505-9557 JENNIE LEE LN (A07033)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	69.72	$273,000
PB079427	9605-9661 JENNIE LEE LN & 9605-9661 JENNIE LEE LN (A07031)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	76.65	$288,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079435	10112-10132 WOODLOT DR & 10125-10141 LANEYVALE AVE (A06895)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	67.47	$144,900
PB079437	923-947 CAROM WAY & 904-916 CEDARVALE CT (A06881)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	68.58	$166,950
PB079440	10506-10828 EAST CREST LN & 10507-10827 BIG THICKET DR (A06862)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	66.66	$438,550
PB079446	1004-1044 BURLYWOOD DR & 1003-1043 RAIN FOREST DR (A06880)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.82	$247,100
PB079447	10801-10843 PHANTOM HILL RD & 10802-10842 ADDIE RD (A06889)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$264,950
PB079456	714-802 S BUCKNER BLVD & 811-863 WIDEMAN DR (A04911)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	68.67	$339,500
PB079460	8202-8246 WES HODGES RD & 8203-8247 ELAM RD (A04867)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	51.42	$226,800
PB079462	7102-7218 CHRISTIE LN & 7102 SUGARBERRY RD (A09825)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	69.12	$478,100
PB079467	9502-9514 TIMBERBLUFF CT & 7301 MOUNTAIN CREEK PKWY (A09847)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	76.17	$99,400
PB079481	302-334 DE HAES AVE & 325 W SANER AVE (A02126)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	52.56	$152,600
PB079507	106-214 S FITZHUGH AVE & 4904-4950 COLUMBIA AVE (A01031)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.82	$253,400
PB079529	1305-1425 RIO HONDO DR & 1304-1422 EASTON RD (A08182)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	75.6	$297,850
PB079534	10805-10867 RUTH ANN DR & 3304-3364 MAYHEW DR (A07866)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$324,450
PB079537	10805-10849 BENBROOK DR & 10804-10842 DUNAWAY DR (A07824)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$224,350
PB079548	11459-11551 DUMBARTON DR & 11605-11669 DRUMMOND DR (A07793)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	50.52	$466,900
PB079550	11005-11081 MILHOF DR & 11024-11070 DELFORD CIR (A07852)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.6	$483,000
PB079567	9404-9576 GONZALES DR & 9451-9555 BREWSTER ST (A07074)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	66.42	$298,900
PB079568	9408-9552 BREWSTER ST & 9409-9551 CULBERSON ST (A07073)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	51.12	$408,800
PB079572	9410-9438 RUTHERGLEN DR & 4004-4032 DAVID PHILLIPS ST (A11260)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	69.12	$168,350
PB079574	9303-9319 RUTHERGLEN DR & 9308 CEDAR RUN DR (A07063)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	64.47	$108,500

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PB079575	9405-9435 EDDY SASS CT & 4123-4147 O B CROWE DR (A07060)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	64.32	$178,500
PB079577	9404-9440 PINEHAVEN DR & 9403-9427 WOLF RUN DR (A07057)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	77.94	$240,450
PB079588	4603-4737 ASHBROOK RD & 6902-7022 ALLVIEW LN (A07175)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5,7	74.67	$442,750
PB079596	3506-3646 DUCHESS TRL & 3505-3637 PRINCESS LN (A05735)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$531,300
PB079597	3216-3366 DUCHESS TRL & 3215-3329 PRINCESS LN (A05753)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$413,350
PB079598	3204-3232 WOODWIND LN & 3207-3233 ROTAN LN (A11077)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$206,500
PB079599	10254-10334 CARRY BACK CIR (A05722)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.05	$101,150
PB079601	10003-10333 BROCKBANK DR & 10024-10290 MONROE DR (A05679)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	58.17	$825,650
PB079602	3004-3018 MERRELL RD & 10326 BROCKBANK DR (A11107)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	67.29	$113,400
PB079603	3111-3159 ALTMAN DR & 3116-3160 WALDROP DR (A05647)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$270,900
PB079606	3212-3366 GALAHAD DR & 3217-3365 NORCROSS LN (A11109)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$525,350
PB079610	10533-10621 ROYAL SPRINGS DR (A05095)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.42	$83,650
PB079612	10909-11047 CANDLELIGHT LN & 10910-11032 ROSSER RD (A05616)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.78	$440,300
PB079621	3910-3972 CANDLENUT LN & 4011-4065 HIGH SUMMIT DR (A11071)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.92	$323,050
PB079622	4004-4140 CANDLENUT LN & 4103-4235 HIGH SUMMIT DR (A05522)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.75	$583,800
PB079623	4008-4048 ALLENCREST LN & 4005-4041 MENDENHALL DR (A05552)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.75	$254,800
PB079624	4006-4144 FLINTRIDGE DR & 4019-4141 CANDLENUT LN (A05492)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.25	$512,050
PB079625	4207-4357 HARVEST HILL RD & 12700-12816 MIDWAY RD (A05178)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.75	$412,300
PB079626	4408-4468 TWIN POST RD & 4405-4463 SUGAR MILL RD (A05208)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.41	$324,800
PB079634	6303-6331 PROSPECT AVE & 6318-6328 RICHMOND AVE (A00708)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	60.72	$155,050

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079640	6135-6177 VICKERY BLVD & 6134-6170 VANDERBILT AVE (A00117)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	55.02	$224,350
PB079652	5703-5743 ELLSWORTH AVE & 5702-5738 ANITA ST (A00145)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	36.62	$233,450
PB079653	5603-5649 ANITA ST & 5604-5644 WINTON ST (A00224)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	58.22	$227,850
PB079654	5339-5473 ANITA ST & 5368-5456 WINTON ST (A00209)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	69.66	$366,800
PB079658	6203-6245 MALCOLM DR & 6203-6245 MALCOLM DR (A00089)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	38.42	$221,200
PB079661	6103-6241 PENROSE AVE & 6102-6172 KENWOOD AVE (A00102)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.94	$355,950
PB079675	1805-1921 EGYPTIAN DR & 1806-1836 ALTADENA LN (A11693)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	63.3	$191,800
PB079676	1808-1924 EGYPTIAN DR & 1807-1919 DOLORES WAY (A06433)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	66.78	$255,850
PB079678	1201-1435 ALDENWOOD DR & 1214-1438 MIRAGE CANYON DR (A06421)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	66.3	$536,550
PB079685	1311-1473 BAR HARBOR DR & 1318-1450 ACAPULCO DR (A06371)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.02	$371,000
PB079686	1506-1612 ACAPULCO DR & 1509-1571 BAR HARBOR DR (A06373)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	63.42	$279,300
PB079687	1207-1433 W RED BIRD LN & 1404-1434 MATAGORDA DR (A06280)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.02	$389,900
PB079689	9701-9755 BURLESON DR & 9702-9754 AMBERLEY DR (A10130)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.62	$367,500
PB079697	4206-4268 TEXAS COLLEGE DR & 4225-4271 RUST COLLEGE DR (A09961)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	51.78	$244,650
PB079699	1403-1557 DUET DR & 1444-1562 QUARTET DR (A06689)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	59.52	$625,100
PB079703	1102-1322 SAVOY ST & 3103-3239 SALERNO DR (A02466)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$393,750
PB079704	2603-2827 ANZIO DR & 2602-2826 GARAPAN DR (A02451)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	54.51	$405,300
PB079717	3818-3858 TREELINE DR & 1626-1634 FIVE MILE CT (A02377)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	69.36	$252,700
PB079727	102-122 E 5TH ST & 103-123 E 6TH ST (A01002)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	77.94	$123,200
PB079728	330-412 N MARSALIS AVE & 612-616 E 6TH ST (A01000)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	73.11	$161,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079732	3507-3551 FLAIR DR & 3510-3534 ORCHARD RIDGE CT (A05415)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$309,750
PB079738	12503-12541 MATISSE LN (A18144)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.22	$238,350
PB079754	5002-5018 SAN JACINTO ST & 1503-1505 N GARRETT AVE (A00905)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	68.94	$190,750
PB079759	5807-5877 ELDERWOOD DR & 5700 NORTHAVEN RD (A09002)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	48.87	$392,350
PB079784	2702-2780 LOCUST AVE & 2703-2781 SCOTLAND DR (A04391)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	47.94	$394,800
PB079785	2702-2780 SCOTLAND DR & 2703-2781 MOFFATT AVE (A04392)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$394,450
PB079793	2207-2335 MILLERMORE ST & 2805-2847 BONNIE VIEW RD (A04448)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	64.32	$313,600
PB079798	3104-3236 GUS THOMASSON RD & 3105-3235 SAN VICENTE AVE (A07658)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	66.12	$396,900
PB079800	2703-2945 HILLGLENN RD & 2702-2944 MILLMAR DR (A07691)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	75.57	$486,500
PB079801	2703-2945 HEALEY DR & 2702-2944 HILLGLENN RD (A07692)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$486,500
PB079803	9000-9046 FOREST HILLS BLVD & 9003-9047 REDONDO DR (A04038)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.72	$231,000
PB079805	8908-9318 SORRENTO ST & 8907-9317 LINDARO LN (A07418)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.81	$370,300
PB079892	8903-9131 CLAYCO DR & 9002-9132 WEBB KAY DR (A03531)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$565,950
PB079894	9006-9132 CLAYCO DR & 9101-9131 DUSTI DR (A03507)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.42	$248,500
PB079897	9003-9007 OAKWIND CT & 8910 VISTA VIEW DR (A03524)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	31.44	$51,800
PB079900	8505-8645 WESTFIELD DR & 9006-9134 WOODSHORE DR (A03434)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.41	$493,850
PB079902	8505-8635 GRAYWOOD DR & 8506-8562 WESTFIELD DR (A03433)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.94	$309,400
PB079911	8002-8054 MOSS MEADOWS DR & 8001-8051 WESTOVER DR (A11794)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.22	$353,850
PB079914	9020-9064 MAPLE GLEN DR & 9021-9065 FAIRGLEN DR (A03681)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.92	$317,100
PB079915	7601-7619 ARBORGATE DR & 9107-9115 VINTAGE OAKS CT (A03674)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	50.42	$254,800

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079916	9603-9635 HILLVIEW DR & 9602-9632 VIEWSIDE DR (A03660)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$292,250
PB079917	9602-9702 HILLVIEW DR & 9603-9643 HILLDALE DR (A03661)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.42	$382,550
PB079923	9407-9675 ARBORHILL DR & 9425-9475 FOREST SPRINGS DR (A03478)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$732,900
PB079928	10106-10148 TRAILPINE DR & 10105-10135 KIRKHAVEN DR (A08682)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.25	$270,550
PB079931	10104-10122 IVYGATE CIR & 10105-10123 ROBIN HILL LN (A08676)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.97	$136,850
PB079961	3803-3895 GASPAR DR & 3803-3895 GASPAR DR (A04994)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$439,950
PB079969	10105-10141 ROCKMOOR DR & 3567-3579 WOODLEIGH CT (A05793)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.72	$175,700
PB079971	3516-3604 WOODLEIGH DR & 10031-10107 MARSH LN (A05806)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.36	$738,850
PB079973	3011-3051 TIMBERVIEW RD & 10209 DALE CREST DR (A05689)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$176,400
PB079974	10007-10035 DALE CREST DR & 3010-3030 CITATION DR (A05709)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	66.75	$190,750
PB079976	3603-3637 SEGUIN DR & 9902-9932 GLENRIO LN (A05840)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$445,900
PB079977	3751-3773 SEGUIN DR & 3750-3766 JUNIPER DR (A11120)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	76.29	$178,150
PB079978	3410-3490 WHIRLAWAY RD & 3433-3493 SALISBURY DR (A05802)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.52	$354,900
PB079979	3306-3324 KINKAID DR & 9929 HARWELL DR (A05832)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	71.13	$124,950
PB079981	6107-6177 BRANDEIS LN & 6106-6170 ANNAPOLIS LN (A03839)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.92	$339,850
PB079983	6205-6259 WOODCREST LN & 4400 DALNY ST (A00067)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	57.72	$286,300
PB079985	6205-6351 ANNAPOLIS LN & 6208-6346 E UNIVERSITY BLVD (A03837)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$491,750
PB079988	6427-6523 RAVENDALE LN & 6430-6486 SUDBURY DR (A03806)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$347,550
PB079990	6705-6739 BRAEBURN DR & 6704-6730 BELFORD DR (A03800)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	76.02	$186,550
PB079993	10201-10259 BLACK HICKORY RD & 10338-10374 WHITE ELM RD (A10241)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	74.07	$463,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079996	10201-10255 CATALPA RD & 10206-10258 GREEN ASH RD (A10240)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.22	$383,250
PB079999	1212-1256 GOLDEN TROPHY DR & 6821-6829 GOLF HILL DR (A06377)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.87	$370,650
PB080001	2403-2551 SEARCY DR & 2404-2550 BENTLEY AVE (A02691)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	48.15	$477,400
PB080037	7105-7523 GREENSPAN DR & 7106-7520 WOODSPAN DR (A06483)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	51.12	$539,000
PB080040	6808-7016 WOODWICK DR & 6907-6959 CLEARGLEN DR (A06476)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	69.6	$371,000
PB080041	1007-1033 GOLDEN TROPHY DR & 1006-1022 FERNCLIFF TRL (A06470)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	63.3	$156,100
PB080042	6606-6620 COLESHIRE DR & 6636 RACINE DR (A06461)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	54.63	$125,650
PB080043	1504-1738 BOCA CHICA DR & 1505-1637 ACAPULCO DR (A06367)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.39	$507,500
PB080044	9906-9930 HARWELL DR & 9929 WEBB CHAPEL RD (A05831)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$185,500
PB080065	6206-6338 ABERDEEN AVE & 6207-6331 STICHTER AVE (A03230)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$366,450
PB080066	6505-6631 WALNUT HILL LN & 6506-6628 STICHTER AVE (A03247)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$332,850
PB080068	6910-7140 LUPTON DR & 6907-7043 PRESTONSHIRE LN (A03349)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$570,500
PB080070	7108-7240 BLAIRVIEW DR & 7107-7233 ABERDEEN AVE (A08818)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.96	$477,400
PB080071	7105-7261 MIMOSA LN & 7106-7244 LAKEHURST AVE (A08816)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.32	$609,000
PB080072	7106-7262 MIMOSA LN & 7107-7243 BLAIRVIEW DR (A08817)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.47	$560,000
PB080073	7106-7428 MEADOW RD & 7107-7237 STONETRAIL DR (A08813)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	72.81	$566,300
PB080075	6912-6956 MEADOWBRIAR LN & 6931-6963 PEMBERTON DR (A08791)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	74.25	$173,250
PB080076	7017-7059 ORCHID LN & 7106 ROYAL LN (A08788)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	74.4	$236,950
PB080081	7107-7171 LAVENDALE AVE & 7215-7223 ROYAL LN (A08777)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.45	$484,400
PB080086	3504-3636 VINECREST DR & 3505-3635 WALDORF DR (A05485)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$522,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080087	3504-3636 WALDORF DR & 3505-3635 VANCOUVER DR (A05489)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$521,500
PB080098	3203-3339 CARLSON DR & 3202-3338 CHERRYWOOD AVE (A00401)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.81	$338,450
PB080100	2803-3011 HEDGEROW DR & 2802-3008 CARLSON DR (A00337)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	65.22	$415,100
PB080104	4101-4115 GILBERT AVE & 4100-4106 HOLLAND AVE (A00449)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	64.32	$148,400
PB080119	2512-2544 HONDO AVE & 4330-4338 MAPLE AVE (A00349)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	66.6	$267,750
PB080120	3839-3855 CEDAR SPRINGS RD & 3912-3918 DICKASON AVE (A00367)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	72.15	$67,900
PB080123	4105-4161 MCKINNEY AVE & 4112-4152 COLE AVE (A00488)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	71.58	$283,150
PB080127	703-729 RIDGEWAY ST & 702-728 SKILLMAN ST (A00864)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	44.82	$151,200
PB080137	8605-8751 REVA ST & 8606-8736 MOSSWOOD DR (A04532)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$491,750
PB080139	2725-2801 SAM HOUSTON RD & 10321-10377 WOOD HEIGHTS DR (A10070)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	70.41	$340,550
PB080150	6106-6220 MISTY WOOD DR & 304-384 STONEPORT DR (A04946)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5,8	59.67	$418,950
PB080153	305-357 ELLA AVE & 6301-6351 BELLBROOK DR (A04936)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	57.87	$366,100
PB080155	131-217 N LONG ACRE LN & 6439-6451 GREAT TRINITY FOREST WAY (A04945)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	34.32	$243,950
PB080161	7815-7829 GAYGLEN DR & 305 OKLAUNION DR (A06730)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	47.28	$117,600
PB080163	307-415 TIAWAH DR & 322-414 KONAWA DR (A06734)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	59.22	$257,600
PB080164	7507-7531 OLUSTA DR & 7550 GREAT TRINITY FOREST WAY (A06741)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	54.72	$194,600
PB080170	905-911 EVERGREEN HILLS RD & 1615 KESSLER CANYON DR (A11347)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	62.94	$59,500
PB080177	1415-1427 E ILLINOIS AVE & 2127 CORINTH ST (A02085)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	77.94	$222,950
PB080179	2206-2266 SUTTER ST & 2211-2261 NARBOE ST (A04445)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	77.82	$326,200
PB080181	2203-2339 MARFA AVE & 2202-2322 E OVERTON RD (A04474)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$354,200

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080182	2703-2747 MODREE AVE & 2702-2746 KILBURN AVE (A04412)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	44.76	$227,150
PB080183	2803-2867 MARJORIE AVE & 2702-2756 MODREE AVE (A04410)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	54.06	$325,500
PB080187	2105-2367 INCA DR & 4730 S LANCASTER RD (A04414)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	51.57	$704,550
PB080188	4928-5042 DUPONT DR & 2205-2259 CLOVER RIDGE DR (A04420)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	51.12	$323,400
PB080194	3801-3855 CASA DEL SOL LN & 11511 FERGUSON RD (A07750)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.78	$343,700
PB080200	16214-16430 FALLKIRK DR & 16301-16359 LAUDER LN (A09090)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.29	$596,400
PB080203	9202-9332 MOSS TRL & 9301-9327 TIMBERHOLLOW CIR (A03592)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	68.67	$459,900
PB080204	9201-9215 WESTVIEW CIR & 9202-9214 WESTWIND CT (A03590)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.22	$241,850
PB080206	8001-8071 MOSS MEADOWS DR & 7900 ABRAMS RD (A03588)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$463,400
PB080209	9155-9165 DUNMORE DR & 9181 CHURCH RD (A03667)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.62	$97,650
PB080213	11411-11427 SUMMERTREE LN & 9821 SUMMERWOOD CIR (A10092)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.42	$204,750
PB080216	7111-7211 OAKBLUFF DR & 7108-7138 BRIAR COVE DR (A09407)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.36	$248,150
PB080222	4005-4071 WINDHAVEN LN & 4006-4038 MIDROSE TRL (A10368)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	67.77	$226,100
PB080223	3602-3636 BOLIVAR DR & 3603-3627 ALMAZAN DR (A05903)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$221,900
PB080225	9978-9990 MONROE DR (A05836)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	40.32	$114,450
PB080229	7138-7162 GRAND OAKS RD & 7107-7131 MEADOW RD (A11944)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	66.9	$151,200
PB080237	3101-3147 HEDGEROW DR & 3102-3146 CARLSON DR (A00398)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$259,700
PB080239	2709-2727 HOOD ST & 3612-3614 BROWN ST (A00375)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	70.92	$168,000
PB080245	1715-1831 BENNETT AVE & 1716-1830 N FITZHUGH AVE (A00582)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	73.2	$338,800
PB080259	216-320 WOODLARK TRL & 225-323 E LAURELAND RD (A06581)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	42.02	$237,300

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PB080267	10101-10105 ASHGLEN CIR & 10102-10106 ROYAL HIGHLANDS DR (A08611)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$106,750
PB080269	10110-10154 MAPLERIDGE DR & 10111-10153 CHESTERTON DR (A08702)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	66.12	$290,850
PB080271	9608-9666 BRENTGATE DR & 9615-9661 ANGLERIDGE RD (A08631)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.32	$346,150
PB080277	7406-7518 HUNDLEY BLVD & 8030-8034 ABRAMSHIRE AVE (A03603)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.45	$437,500
PB080278	7924-8010 ABRAMSHIRE AVE & 7925-7953 GOODSHIRE AVE (A03606)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.07	$271,250
PB080279	7301-7415 HUNDLEY BLVD & 7924-7950 GOODSHIRE AVE (A03610)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	70.47	$247,100
PB080290	6807-6955 TOPSFIELD DR & 6808-6942 SEDGWICK DR (A03704)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.81	$477,750
PB080294	9305-9335 FORESTRIDGE DR & 9306-9336 WILDHAVEN DR (A08340)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.52	$215,250
PB080295	9716-9776 WISTERWOOD DR & 9711-9755 PARKFORD DR (A08341)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$359,100
PB080296	9209-9423 CLEARHURST DR & 9210 WHITE ROCK TRL (A08382)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.46	$558,600
PB080302	8003-8043 DEER TRAIL DR & 9206-9240 ROYALPINE DR (A08387)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	67.47	$201,250
PB080303	6807-6939 BLACKWOOD DR & 6806-6866 SHERBURNE DR (A03709)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.32	$441,700
PB080304	9712-9754 GATECREST DR & 9715-9735 FORESTRIDGE CIR (A08344)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.72	$249,550
PB080307	10000-10124 LINKWOOD DR & 10005-10125 LANSHIRE DR (A08420)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$275,100
PB080308	9805-9841 SHADY DALE LN & 9804-9836 BUXHILL DR (A08412)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$236,950
PB080311	9409-9521 LYNNGROVE DR & 10005-10045 LAKEMERE DR (A08316)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.72	$379,400
PB080314	9107-9323 LYNBROOK DR & 9110-9314 LIVENSHIRE DR (A08475)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	63.72	$501,900
PB080315	9016-9074 LEASIDE DR & 9005-9043 LIVENSHIRE DR (A08489)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$276,500
PB080316	8834-9026 LIPTONSHIRE DR & 9003-9075 LEASIDE DR (A08490)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$524,650
PB080318	9105-9223 LARCHWOOD DR & 9102-9136 LONGMONT DR (A08484)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.79	$292,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080319	10005-10135 SHADYVIEW DR & 10006-10132 PARKFORD DR (A08329)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	73.44	$341,950
PB080320	10006-10156 SHADYVIEW DR & 10005-10151 MCCREE RD (A08330)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.07	$434,700
PB080321	9806-9952 LAKEMERE DR & 9805-9949 RIDGEHAVEN DR (A08320)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.82	$492,450
PB080322	9105-9319 LIVENSHIRE DR & 9104-9318 LEASIDE DR (A08477)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	77.94	$457,800
PB080340	10106-10186 BARONNE CIR & 10515-10573 SOLTA DR (A08190)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	50.97	$342,300
PB080344	10812-10868 LOCHSPRING DR & 10803-10857 SCOTSPRING LN (A08084)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.5	$300,300
PB080345	10803-10857 RIDGE SPRING DR & 10804-10858 SCOTSPRING LN (A08085)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.9	$281,050
PB080346	10915-11043 FERNALD AVE & 10916-11038 RIDGEMEADOW DR (A08089)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.6	$390,250
PB080348	12107-12147 MIDLAKE DR & 12108-12138 RIDGELAKE DR (A08080)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.18	$197,400
PB080349	11902-12050 LOCH NESS DR & 11905-12023 BROOKMEADOW LN (A08059)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.2	$325,500
PB080350	10807-10861 COLBERT WAY & 10906-10944 FERNALD AVE (A08088)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	69.12	$254,100
PB080354	11706-11758 DIXFIELD DR & 11805-11847 DONORE LN (A08100)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	74.07	$277,200
PB080358	552-626 BROOKHURST DR & 505-559 PARKHURST DR (A08232)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	49.17	$290,850
PB080360	10504-10638 DESDEMONA DR & 10505-10627 FERN DR (A07974)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$413,700
PB080361	2105-2251 WINTHROP DR & 2106-2250 FENWICK DR (A07983)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.26	$384,300
PB080365	10504-10566 DUNAWAY DR & 10505-10535 BENBROOK DR (A07639)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	67.26	$252,350
PB080372	414-552 EDGE LAKE DR & 507-615 NORTHLAKE DR (A08278)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	50.22	$567,350
PB080373	506-560 NORTHLAKE DR & 607-629 HARTER RD (A08280)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.16	$256,200
PB080375	434-542 BROOKHURST DR & 407-463 PARKHURST DR (A08231)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$312,550
PB080376	10007-10221 CHAMPA DR & 10006-10210 VAN DYKE RD (A08213)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.04	$376,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080384	7006-7066 WHITEHILL ST & 7005-7065 TOWN NORTH DR (A03463)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$294,700
PB080387	7007-7079 ARBOREAL DR & 7006-7078 TOWN NORTH DR (A03470)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$352,800
PB080388	6945-6983 WALLING LN & 7061-7069 WAKEFIELD CIR (A11600)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	64.71	$213,850
PB080392	6418-6498 FISHER RD & 6445 E LOVERS LN (A03761)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$287,700
PB080397	7006-7144 HAVERFORD DR & 7105-7159 BENNINGTON DR (A03746)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$331,800
PB080400	7204-7328 RUTGERS DR & 7309-7349 ROCKHURST DR (A03739)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$300,300
PB080401	7308-7348 ROCKHURST DR & 7310-7330 BUCKNELL DR (A03740)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.91	$161,700
PB080403	7206-7340 LEHIGH DR & 7205-7335 CLEMSON DR (A03734)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$345,800
PB080404	7205-7335 HAVERFORD DR & 7206-7334 CLEMSON DR (A03735)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$331,450
PB080407	6451-6707 PATRICK DR & 6700 E MOCKINGBIRD LN (A03785)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	75.51	$723,800
PB080408	6606-6672 SANTA ANITA DR & 6715-6763 TRAMMEL DR (A03777)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.72	$326,550
PB080410	7403-7541 VILLANOVA ST & 7506-7520 W NORTHWEST HWY (A03872)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.46	$389,900
PB080411	7402-7540 VILLANOVA ST & 7403-7541 WENTWOOD DR (A03873)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	74.91	$386,750
PB080417	8514-8620 BALTIMORE DR & 8505 EDGEMERE RD (A03317)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.27	$228,900
PB080419	6426-6542 WOODLAND DR & 6426-6542 WOODLAND DR (A03296)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.82	$364,000
PB080423	6703-6837 CHEVY CHASE AVE & 6704-6836 WOODLAND DR (A03301)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$310,450
PB080428	7131-7267 STEFANI DR & 7232-7278 ASHINGTON DR (A03341)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.1	$415,450
PB080430	7307-7343 INGLECLIFF DR & 7306-7342 LAKEHURST AVE (A08851)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.82	$232,050
PB080432	7507-7623 WELLCREST DR & 7618 WOODTHRUSH DR (A08843)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	71.85	$208,600
PB080434	6220-6336 ORCHID LN & 6225-6335 PEMBERTON DR (A03167)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$285,250

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PB080461	4220 GURLEY AVE & 1100 PACIFIC AVE (A01127)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	57.66	$247,450
PB080482	926-1012 PINDAR AVE & 931-1007 JONELLE AVE (A04903)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	65.82	$250,600
PB080490	1010-1020 PARLAY CIR & 6122-6126 KEENELAND PKWY (A05956)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.88	$186,900
PB080491	805-865 QUINELLA DR & 806-860 GALLANT FOX DR (A06000)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	61.02	$291,900
PB080492	514-730 BLUE GRASS DR & 515-711 FURLONG DR (A05988)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	76.74	$334,600
PB080494	615-635 GALLANT FOX DR & 421 STILLWELL BLVD (A05983)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.94	$159,600
PB080496	4611-4659 LYNNACRE DR & 4549-4577 LYNNACRE CIR (A06027)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	61.95	$269,850
PB080497	2936-3034 SAGE VALLEY LN & 4557-4569 IMAGE PL (A06020)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.1	$170,800
PB080498	4525-4549 IMAGE PL & 4475-4495 IMAGE CT (A06021)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	55.8	$179,550
PB080506	7302-7450 BAYBERRY LN & 7301-7419 CHRISTIE LN (A09815)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.92	$506,100
PB080507	7502-7542 ASHCREST LN & 8908 YADACK RD (A09792)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.36	$336,000
PB080525	3205-3251 LITTLE RIVER DR & 3205-3251 LITTLE RIVER DR (A09902)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	52.02	$239,400
PB080532	3710-3770 STAGECOACH TRL & 3705-3735 MCLARTY LN (A09954)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	76.92	$147,350
PB080540	3409-3545 SILVERHILL DR & 3414-3540 SOFTCLOUD DR (A09933)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	73.59	$463,050
PB080541	3405-3549 FROSTY TRL & 3406-3546 SILVERHILL DR (A09932)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	75.09	$533,750
PB080545	4205-4297 LELAND COLLEGE DR & 4204-4288 WILEY COLLEGE DR (A09963)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.94	$397,250
PB080546	4105-4259 CLARK COLLEGE DR & 4204-4298 LELAND COLLEGE DR (A09964)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	62.94	$449,750
PB080557	7103-7345 DALEWOOD LN & 7409-7509 BRENTCOVE CIR (A03725)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.16	$1,375,850
PB080558	7103-7247 WESTBROOK LN & 7114-7246 DALEWOOD LN (A03720)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$532,350
PB080560	7306-7434 DALEWOOD LN & 6910-6936 ROCKVIEW LN (A03719)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.22	$490,350

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080561	7104-7246 WESTBROOK LN & 7107-7249 E MOCKINGBIRD LN (A03721)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	9	77.94	$446,950
PB080562	3102-3234 KENDALE DR & 3103-3173 LANOUE DR (A02999)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	6	77.94	$423,150
PB080564	3215-3265 SHEILA LN & 9402-9446 OVERLAKE DR (A02989)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	6	77.94	$309,050
PB080565	4407-4535 MANNING LN & 4406-4530 GLOSTER RD (A03083)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	70.47	$424,550
PB080566	3808-3834 WALDORF CIR & 3807-3821 VANCOUVER CIR (A05613)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	68.88	$195,650
PB080567	6508-6582 BRIARMEADE DR & 6511-6583 IVYGLEN DR (A09339)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	11	66.75	$408,450
PB080574	2522-2648 SILVERTHORNE DR & 2607 APPLEDALE LN (A11866)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	12	49.31	$339,150
PB080578	2610-2630 SEEDLING LN & 17604-17620 SEEDLING CT (A10359)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	12	73.62	$473,550
PB080648	3106-3346 SHARPVIEW LN (A07335)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	7	77.94	$576,100
PB080652	5104-5310 ASHBROOK RD & 5105-5251 PONDEROSA WAY (A07185)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	7	77.94	$554,050
PB080656	4804-4940 CHILTON DR & 4803-4885 FALLON PL (A07202)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	7	67.23	$521,850
PB080679	6300-6324 HOLLIS AVE & 6300-6324 HOLLIS AVE (A04239)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	5,7	58.95	$138,600
PB080685	1407-1445 CASA VALE DR & 1402-1440 MORAN DR (A04167)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	9	63.87	$214,900
PB080690	1803-1819 FAROLA DR & 10815 DESDEMONA DR (A07953)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	9	32.04	$110,950
PB080697	6502-6708 SYMPHONY LN & 4103-4231 CINNABAR DR (A07125)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	7	65.22	$288,050
PB080713	2226-2242 TALCO DR & 2227-2237 WOLCOTT DR (A10912)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	8	49.86	$88,200
PB080724	8002-8046 FAIR OAKS AVE & 8001-8043 ABRAMSHIRE AVE (A03599)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	10	63.75	$319,900
PB080733	5805-5949 MEADERS LN & 5810-5948 WAGGONER DR (A03179)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	69.36	$484,750
PB080741	10206-10356 CARRY BACK CIR (A05723)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	62.76	$208,600
PB080744	3107-3121 PONDER DR & 10298 DALE CREST DR (A05690)	Street and Transportation	Rehabilitation	Alley Reconstructio n	PBW	Design and construction	13	63.15	$113,400

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080746	5500-5538 TREMONT ST & 5501-5535 VICTOR ST (A00825)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	71.61	$197,750
PB080747	5600-5638 VICTOR ST & 5603-5639 REIGER AVE (A00805)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$196,000
PB080757	3002-3124 REYNOLDS AVE & 3003-3123 SPURLOCK ST (A01086)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	49.23	$254,450
PB080768	9506-9594 SPRINGBRANCH DR & 1 FIELDCREST ST (A08377)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	70.47	$490,700
PB080773	9303-9433 FAIRCREST DR & 9304-9434 TRAIL HILL DR (A08600)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	64.77	$441,350
PB080776	10203-10433 MAPLERIDGE DR & 10206-10426 ESTATE LN (A08438)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	76.77	$481,250
PB080777	10204-10434 MAPLERIDGE DR & 10205-10433 CHESTERTON DR (A08439)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	73.56	$482,300
PB080782	2604-2646 OATES DR & 2605-2645 MAVERICK AVE (A07396)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	49.17	$233,450
PB080785	8904-9314 PIPER LN & 8907-9317 RUSTOWN DR (A07411)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	66.12	$411,600
PB080792	3204-3274 HILLGLENN RD & 3205-3261 HEALEY DR (A07741)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	59.07	$330,750
PB080793	3305-3351 CREST RIDGE DR & 3304-3350 SANTA TERESA AVE (A07676)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$254,100
PB080794	3304-3350 SAN MARCUS AVE & 3305-3351 SANTA TERESA AVE (A07675)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	65.43	$254,450
PB080795	3105-3235 SAN LUCAS AVE & 3104-3234 SAN PAULA AVE (A07667)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$339,150
PB080796	3104-3234 SAN MARCUS AVE & 3107-3235 SANTA TERESA AVE (A07674)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$344,400
PB080797	2506-2648 HIGHWOOD DR & 2505-2647 MATERHORN DR (A07713)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$423,500
PB080801	10814-10928 MYRTICE DR & 2505-2509 MONTALBA AVE (A07913)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.01	$283,150
PB080803	3006-3082 TRES LOGOS LN & 11601-11659 MCRAE RD (A07760)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.42	$486,500
PB080804	2941-3083 TRES LOGOS LN & 2942-3070 SAN DIEGO DR (A07761)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.27	$507,500
PB080807	11502-11546 FEATHERBROOK DR & 3509-3527 ALTURA AVE (A07746)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	73.14	$289,450
PB080811	3206-3336 RUIDOSA AVE & 11005-11067 FERGUSON RD (A07786)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$339,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080812	10643-10653 COTILLION DR & 10711 SANDALWOOD DR (A07625)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	66.12	$80,150
PB080813	10746-10764 RUTH ANN DR & 10328 LIBBY LN (A07636)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.38	$110,250
PB080828	7303-7443 ECCLES DR & 7304-7438 PIEDMONT DR (A04593)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$449,750
PB080830	2104-2242 MAJOR DR & 2103-2241 PRICHARD LN (A04605)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$436,450
PB080831	2103-2241 UTICA DR & 2102-2240 PRICHARD LN (A04617)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$436,450
PB080832	2500-2616 FONVILLE DR & 2501-2615 S BUCKNER BLVD (A04615)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	45.72	$330,750
PB080835	8605-8751 UKIAH DR & 8608-8748 BLOSSOM LN (A04528)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	75.21	$520,450
PB080838	8607-8825 TRITON LN & 8608-8824 JENNIE LEE LN (A04564)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$347,900
PB080839	8707-8833 LAPANTO LN & 8624-8748 UKIAH DR (A04529)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	68.22	$383,950
PB080847	3915-4025 KUSHLA AVE & 1000 FORDHAM RD (A02220)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	37.32	$248,500
PB080851	3202-3334 ALABAMA AVE & 3202-3334 ALABAMA AVE (A02272)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	60.99	$363,650
PB080863	3302-3434 TEXAS DR & 3303-3435 JUNE DR (A02717)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	46.92	$350,350
PB080891	5002-5004 COLUMBIA AVE & 101 S MUNGER BLVD (A01030)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$55,300
PB080897	4901-4907 PARRY AVE (A01101)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	47.7	$43,050
PB080927	4706-4844 ROCKPORT DR & 250 SHORT BLVD (A06342)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	65.67	$368,550
PB080928	1208-1410 GREGORY DR & 1315-1419 DRURY DR (A06256)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	49.82	$432,600
PB080929	7402-7542 WENTWOOD DR & 7403-7541 CENTENARY AVE (A03874)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.62	$387,800
PB080930	7803-7915 HANOVER AVE & 7802-7914 BRYN MAWR DR (A03885)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.15	$295,750
PB080931	7803-7915 PURDUE ST & 7802-7912 HANOVER AVE (A03886)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.42	$284,900
PB080932	7802-7912 PURDUE ST & 7803-7909 STANFORD AVE (A03887)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.94	$276,850

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080933	7803-7909 AMHERST AVE & 7802-7908 STANFORD AVE (A03888)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	54.32	$257,950
PB080934	7803-7907 W LOVERS LN & 7800-7902 AMHERST AVE (A03889)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.72	$242,550
PB080935	7803-7915 BRYN MAWR DR & 7803-7915 BRYN MAWR DR (A03753)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$306,600
PB080939	5404-5518 LAKE PLACID DR & 5405-5515 SPRUCE VIEW DR (A06275)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.2	$286,300
PB080943	4904-5034 HAYWOOD PKWY & 4907-5027 MOSS POINT RD (A06328)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	73.71	$358,050
PB080982	1402-1446 WHITAKER AVE & 1403-1447 CARSON ST (A01718)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	53.76	$232,050
PB080988	901-937 CENTRE ST & 906-934 W JEFFERSON BLVD (A01764)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	59.73	$196,350
PB081012	1101-1123 W DAVIS ST & 608-626 N WINNETKA AVE (A10955)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	77.94	$129,150
PB081018	609-635 N EDGEFIELD AVE & 610-634 N WINDOMERE AVE (A10951)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	71.97	$177,100
PB081032	510-520 E 8TH ST & 529 E 9TH ST (A01648)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	77.94	$100,450
PB081070	2500-2546 GLADSTONE DR & 2503-2547 W BROOKLYN AVE (A01886)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	62.94	$227,150
PB081084	202-246 S MARSALIS AVE & 211-237 S LANCASTER AVE (A01646)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	77.94	$232,050
PB081102	6902-6958 LA VISTA DR & 1803 WEST SHORE DR (A00037)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	58.62	$296,800
PB081113	5700-5750 SWISS AVE & 5701-5749 GASTON AVE (A00884)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	71.16	$253,750
PB081127	4504-4520 BOWSER AVE & 3606-3614 HAWTHORNE AVE (A00419)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	65.97	$138,250
PB081129	4501-4525 N HALL ST & 4502-4518 VANDELIA ST (A00426)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	75.57	$138,950
PB081130	4402-4438 VANDELIA ST & 4405-4439 N HALL ST (A00427)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	63.42	$192,500
PB081133	4102-4140 LEMMON AVE & 4107-4115 BOWSER AVE (A00450)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.94	$159,950
PB081135	3900-3950 LEMMON AVE & 3903-3927 BOWSER AVE (A00464)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	73.5	$160,650
PB081140	6402-6464 ELLSWORTH AVE & 6403-6463 KENWOOD AVE (A11196)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$311,500

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PB081141	6404-6464 BOB O LINK DR & 6405-6411 MALCOLM CT (A03961)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.42	$425,950
PB081152	3101-3121 KNOX ST & 4511-4531 MCKINNEY AVE (A00508)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	70.02	$229,250
PB081162	5303-5357 VICKERY BLVD & 5300-5354 GOODWIN AVE (A00612)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$266,700
PB081169	5302-5354 MILLER AVE & 5303-5355 WILLIS AVE (A00639)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	72.27	$268,100
PB081181	501-517 N LANCASTER AVE & 504-514 N MARSALIS AVE (A00995)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	75.12	$129,850
PB081187	220 CENTRE ST & 201 W 12TH ST (A11711)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	35.67	$83,300
PB081202	6201-6307 REIGER AVE & 6200-6236 VICTOR ST (A00796)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$335,650
PB081205	5003-5023 BRYAN ST & 1407-1417 N GARRETT AVE (A00906)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	61.32	$191,100
PB081213	4307-4357 WOODCREST LN & 4318-4346 MATILDA ST (A00126)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.94	$410,900
PB081214	5702-5746 VANDERBILT AVE & 5711-5747 GOODWIN AVE (A00204)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.52	$235,200
PB081218	5903-5931 MCCOMMAS BLVD & 5902-5928 REVERE PL (A00176)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	64.32	$157,500
PB081223	5822-5844 ANITA ST & 5825-5845 ELLSWORTH AVE (A00147)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	52.94	$122,850
PB081224	6111-6171 ST MORITZ AVE & 6112-6170 RAVENDALE LN (A00080)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.02	$332,500
PB081225	6201-6269 ST MORITZ AVE & 6202-6268 RAVENDALE LN (A00081)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	40.02	$332,850
PB081226	6206-6250 ST ALBANS DR & 4400 DALNY ST (A00066)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$281,400
PB081227	5007-5123 CREIGHTON DR & 6106-6168 E LOVERS LN (A03822)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	74.1	$584,850
PB081229	6302-6370 VANDERBILT AVE & 6303-6371 VICKERY BLVD (A00115)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9,14	52.32	$333,900
PB081231	6302-6350 VICKERY BLVD & 6301-6343 LLANO AVE (A00687)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.94	$312,550
PB081236	5901-5945 BELMONT AVE & 5902-5946 GOLIAD AVE (A00650)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	44.52	$231,350
PB081238	6905-7039 SOUTHRIDGE DR & 7008-7056 IRONGATE LN (A03948)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.28	$565,250

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PB081239	6907-7051 CORNELIA LN & 6906-7036 MERRILEE LN (A04001)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.97	$408,100
PB081241	7003-7045 MEADOW LAKE AVE & 7004-7040 WABASH CIR (A04009)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.7	$210,000
PB081245	9002-9034 DICEMAN DR & 9003-9035 DAYTONIA AVE (A04101)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	42.47	$183,400
PB081249	8806-8840 ANTRIM DR & 8821-8855 GASTON PKWY (A04016)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$215,600
PB081250	9204-9326 ANGORA ST & 9251-9345 SAN FERNANDO WAY (A04028)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	56.61	$335,650
PB081264	4216-4246 COLE AVE & 4209-4239 MCKINNEY AVE (A00517)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	72.27	$227,850
PB081265	4203-4237 COLE AVE & 4230-4242 TRAVIS ST (A00502)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	77.94	$229,600
PB081266	4302-4348 MCKINNEY AVE & 4303-4313 N CENTRAL EXPY (A00515)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	75.57	$227,850
PB081268	3903-3923 LEMMON AVE & 3904-3922 RAWLINS ST (A00458)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	71.37	$160,650
PB081275	2604-2618 OAK LAWN AVE & 2601-2615 WELBORN ST (A00350)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	72.09	$112,350
PB081279	2603-2723 FAIRMOUNT ST & 2610-2628 MAPLE AVE (A00963)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	64.62	$203,700
PB081299	7730-7766 COURTNEY ST & 7715-7729 MAXWELL AVE (A04747)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	52.56	$153,650
PB081300	7805-7951 LAKE JUNE RD & 7802-7926 MAXWELL AVE (A04773)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	77.94	$348,950
PB081301	8002-8018 S RENO CT & 8003-8017 LAKE JUNE RD (A04765)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	69.81	$142,450
PB081305	6506-6620 SECO BLVD & 1405-1457 GILLETTE ST (A04685)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	63.42	$332,500
PB081310	7006-7032 ATHA DR & 6901 GREAT TRINITY FOREST WAY (A11824)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	52.32	$151,200
PB081316	7804-7842 OLUSTA DR & 304-308 ANCHORAGE CIR (A06726)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	48.93	$218,750
PB081317	8151-8241 GOLDFIELD DR & 8204-8234 BURROAKS DR (A10928)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	38.46	$200,550
PB081320	507-579 BLUEBERRY BLVD & 614-642 CEDARCLIFF DR (A04879)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	58.86	$316,400
PB081335	9948-9958 MOUNTAIN BEND CIR & 1886 RED CLOUD DR (A06973)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	66.54	$112,000

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PB081336	1865-1905 RED CLOUD DR & 9701-9725 LIMESTONE DR (A06967)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	63.72	$188,300
PB081347	3305-3345 GILL ST & 3203-3225 JAMES ST (A11219)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.37	$395,150
PB081350	1211-1435 TAPERWICKE DR & 1210-1432 ALDENWOOD DR (A06423)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	69.72	$523,600
PB081351	1206-1420 KIRNWOOD DR & 1223-1429 MIRAGE CANYON DR (A06659)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	71.85	$419,650
PB081353	7827-7925 LOST MIRAGE DR & 1327-1351 CLEARDALE DR (A06430)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	49.32	$498,050
PB081356	508-534 SEASIDE DR & 7930-7938 GREENSPAN DR (A06550)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	54.12	$161,700
PB081360	1105-1147 DEERWOOD DR & 7201 S POLK ST (A06388)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	68.67	$226,450
PB081362	6031-6215 MARBLEHEAD DR & 6104-6224 RED BIRD CT (A06245)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	66.24	$258,300
PB081364	105-235 W CHERRY POINT DR & 6636 SPEIGHT ST (A06443)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	62.94	$368,550
PB081367	1409-1561 SERENADE LN & 1408-1558 WHISPERING TRL (A06637)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	54.12	$495,250
PB081375	2203-2339 HUDSPETH AVE & 2206-2338 MARFA AVE (A04476)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	50.67	$354,550
PB081382	2827-2927 MODREE AVE & 2828-2926 KILBURN AVE (A04403)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	62.94	$361,200
PB081393	7506-7730 YAMINI DR & 7507-7723 MIDBURY DR (A08753)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	77.94	$457,800
PB081394	11606-11626 ST MICHAELS DR & 7318 KENSHIRE LN (A08744)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	68.58	$156,100
PB081395	11724-11730 ST MICHAELS DR & 11723 HILL HAVEN DR (A08743)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	70.26	$107,100
PB081396	7315-7341 MALABAR LN & 7318-7328 KENSHIRE LN (A08745)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.72	$137,900
PB081399	11535-11629 SONNET DR & 3452-3530 FOREST LN (A05400)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	56.52	$557,550
PB081400	3403-3481 HIGH VISTA DR & 3420-3472 HIGH BLUFF DR (A05343)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	45.72	$341,600
PB081401	3419-3471 HIGH BLUFF DR & 3416-3460 HIGH MESA DR (A05326)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	75.63	$344,400
PB081402	10705-10721 COOGAN DR & 10715 ALLWOOD LN (A11089)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	33.03	$113,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB081410	4007-4119 BRIARBEND RD & 4203-4255 MILLVIEW LN (A10438)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	58.04	$639,450
PB081419	5709-5757 W LOVERS LN & 5702-5742 W AMHERST AVE (A03033)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.94	$210,350
PB081421	5703-5745 STANFORD AVE & 8100 DEVONSHIRE DR (A03031)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	51.62	$234,500
PB081428	4002-4070 BEECHWOOD LN & 4003-4069 PARK LN (A05037)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	65.22	$326,200
PB081430	4004-4070 DUNHAVEN RD & 4005-4071 CLOVER LN (A05060)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.22	$332,500
PB081433	4005-4135 HIGHGROVE DR & 4004-4132 LOMITA LN (A05069)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.72	$463,750
PB081440	3802-3894 GASPAR DR & 3803-3895 HIGHGROVE DR (A04997)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$439,950
PB081444	9950-9990 CONSTANCE ST & 9951-9987 WITHAM ST (A05848)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	62.94	$238,700
PB081445	3208-3330 NEWCASTLE DR & 3303-3369 LOCKMOOR LN (A05822)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$344,750
PB081446	3306-3374 LOCKMOOR LN & 3305-3363 DARVANY DR (A05823)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$333,900
PB081447	3023-3097 NEWCASTLE DR & 3024-3096 WALNUT HILL LN (A05815)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$487,550
PB081448	3312-3360 WALCHARD CT & 3311-3331 TIMBERVIEW RD (A11568)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	61.38	$116,200
PB081449	2902-2966 BAY OAKS DR & 2935-2987 CARRIZO LN (A05675)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	76.05	$371,350
PB081451	10406-10456 COUNTESS DR & 10400 CROMWELL DR (A11111)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	73.41	$292,950
PB081453	3507-3575 AINSWORTH DR & 3506-3566 PRINCESS LN (A05738)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.72	$336,000
PB081454	3520-3662 INGLESIDE DR & 3535-3655 WARICK DR (A05743)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	76.11	$424,900
PB081455	3410-3454 WHITEHALL DR & 3405-3433 JUBILEE TRL (A05477)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.96	$214,200
PB081458	6410-6446 JOYCE WAY & 6407-6423 STEFANI DR (A03257)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.21	$177,100
PB081459	6406-6474 WALNUT HILL LN & 6407-6463 JOYCE WAY (A03256)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	40.47	$346,500
PB081460	6007-6147 STEFANI DR & 6006-6142 JOYCE WAY (A03278)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$450,100

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PB081461	6705-6835 ABERDEEN AVE & 6704-6834 MIMOSA LN (A03241)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,13	77.94	$343,000
PB081462	6506-6638 WALNUT HILL LN & 6511-6639 JOYCE WAY (A03254)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	70.41	$324,100
PB081463	6406-6630 STEFANI DR & 6407-6623 LUPTON DR (A03263)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$521,500
PB081464	6605-6833 PARK LN & 6606-6830 DESCO DR (A03272)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.82	$500,500
PB081475	1603-1655 HANSBORO AVE & 1602-1654 MCADAMS AVE (A02460)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	51.12	$284,550
PB081478	1704-1818 HANSBORO AVE & 1705-1817 SAVOY ST (A02497)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	66.12	$199,850
PB081503	982-988 SYLVANIA DR & 10317-10323 LAKE GARDENS DR (A04134)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	41.31	$62,300
PB081504	902-914 N BUCKNER BLVD & 9505-9515 RIVERTON RD (A11923)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.16	$124,950
PB081524	901-1007 S WINDOMERE AVE & 902-1006 S MONTCLAIR AVE (A01880)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	61.47	$178,500
PB081527	703-727 FABRICATION ST & 2700-2720 SYLVAN AVE (A17659)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	52.35	$136,850
PB081528	307-309 S PEARL EXPY & 317 S PEARL ST (A17800)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	40.86	$37,450
PB081531	7326-7420 ROUNDROCK RD & 15142-15150 KINGSTREE DR (A09288)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.82	$186,900
PB081535	6604-6640 KINGSHOLLOW CT & 6604-6640 KINGSHOLLOW CT (A09680)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,12	72.81	$215,250
PB081543	3340-3374 JUBILEE TRL & 1201 CROMWELL DR (A05462)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.43	$206,500
PB081550	2506-2662 WOODMERE DR & 2505-2653 SOUTHWOOD DR (A06071)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.17	$442,750
PB081551	2707-2851 WOODMERE DR & 2706-2848 BONNYWOOD LN (A06083)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	70.92	$452,900
PB081552	2505-2663 BONNYWOOD LN & 2510-2630 WHITEWOOD DR (A06064)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	69.12	$429,100
PB081553	3810-3858 SHADY HOLLOW LN & 4216-4250 OAK ARBOR DR (A06135)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	59.88	$311,500
PB081559	4607-4667 ALTA VISTA LN & 4606-4666 HALLMARK DR (A09025)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	76.77	$316,750
PB081562	4609-4747 TWIN POST RD & 4606-4740 MILL CREEK RD (A05285)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.82	$451,150

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PB081563	4708-4858 FOREST BEND RD & 4707-4835 HARVEST HILL RD (A05280)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.72	$443,800
PB081566	4204-4356 HARVEST HILL RD & 4209-4339 LAREN LN (A05191)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	68.55	$414,050
PB081567	4222-4342 LAREN LN & 4307-4371 MILL CREEK RD (A05192)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.75	$412,300
PB081568	4010-4070 PORT ROYAL DR & 4005-4055 CEDAR BAYOU DR (A05542)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.25	$248,850
PB081569	9808-9834 CREST MEADOW DR & 9805-9823 AIRLINE RD (A08825)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	64.8	$137,900
PB081570	6407-6623 PRESTONSHIRE LN & 6406-6622 LUPTON DR (A03264)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$483,000
PB081571	5326-5474 ANITA ST & 5331-5475 ELLSWORTH AVE (A00210)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	71.46	$395,150
PB081581	6900-7024 BRIAR COVE DR & 7017-7061 OAKBLUFF DR (A09409)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	72.96	$457,100
PB081582	7310-7634 CLIFFBROOK DR & 7315-7617 LARCHVIEW DR (A09422)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	72.27	$508,900
PB081585	5304-5512 BENT TREE DR & 5407-5525 VISTA MEADOW DR (A09530)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	66.3	$591,150
PB081591	4404-4432 SHADOW GLEN DR & 4208-4216 WINTERCREEK WAY (A10429)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	62.22	$219,100
PB081593	5906-5950 HUNTERS VIEW LN & 5909-5935 FOREST HAVEN TRL (A06347)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	66.51	$268,450
PB081595	3214-3324 S FRANKLIN ST & 2450-2470 FIVE MILE CIR (A06059)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	67.92	$229,250
PB081603	1807-1855 BAYSIDE ST & 1810-1854 LEATH ST (A05927)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	44.82	$262,150
PB081615	10125-10215 MARSH LN & 10238-10282 TIMBER TRAIL DR (A05791)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.66	$413,700
PB081616	3818-3866 MEDALLION LN & 3827-3867 CABANA LN (A05137)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	63.42	$352,450
PB081618	3826-3866 CABANA LN & 3825-3861 CONSTITUTION DR (A05138)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	69.51	$276,150
PB081623	10030-10228 INWOOD RD & 10115-10235 WALLER DR (A03119)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.61	$593,950
PB081625	6419-6449 ROYALTON DR & 11020-11040 TIBBS ST (A08953)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	30.15	$369,600
PB081627	10814-10840 FERNDALE RD & 10062 ROYAL LN (A11638)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.67	$210,350

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PB081628	10404-10808 FERNDALE RD (A08650)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	71.1	$470,750
PB081630	11030-11142 SHORTMEADOW LN & 11057-11147 CARISSA DR (A11624)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	65.4	$248,150
PB081631	4503-4515 GREENVILLE AVE & 5645 SMU BLVD (A03861)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.47	$78,750
PB081639	4512-4614 BELMONT AVE & 4509-4535 WELDON ST (A00529)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.52	$204,750
PB081640	10362-10424 MUSKOGEE DR & 10309-10367 CYMBAL DR (A06953)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	70.77	$493,150
PB081646	9726-9856 KITTYHAWK LN & 9719-9849 TAMALPAIS DR (A06849)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	67.02	$368,200
PB081656	4905-4935 ELLENSBURG DR & 4906-4926 HEATHERBROOK DR (A05229)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$282,100
PB081657	4908-4948 GULFSTREAM DR & 4907-4927 HEATHERBROOK DR (A05228)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	77.94	$280,000
PB081661	3901-3927 MAIN ST & 3914-3924 ELM ST (A01016)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	69.3	$190,400
PB081663	4606-4624 CEDAR SPRINGS RD & 3102 KINGS RD (A18190)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	66.42	$183,050
PB081676	5602-5650 DYER ST & 5609-5645 SMU BLVD (A03860)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.58	$287,350
PB081711	2802-3022 INWOOD RD & 2805-3011 CHERRYWOOD AVE (A00333)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	72.87	$404,600
PB081773	5460 LEMMON AVE & 3516 N VERSAILLES AVE (A00393)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	64.77	$56,000
PB081824	5477 GLEN LAKES DR & 5480 LA SIERRA DR (A11594)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$78,400
PB081825	5439-5447 GLEN LAKES DR & 5442 LA SIERRA DR (A11596)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$86,450
PB081826	9810-9900 N CENTRAL EXPY & 5430-5446 GLEN LAKES DR (A11597)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$224,350
PB081844	12215-12339 HIGH MEADOW DR (A05392)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	62.94	$532,350
PB081857	3410-3464 HIDALGO DR & 9718-9740 WEBB CHAPEL RD (A05891)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$504,000
PB081858	9505-9527 EL RITO DR & 9500 WEBB CHAPEL RD (A11878)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	75.57	$125,300
PB081861	7035-7233 JOHN W CARPENTER FWY & 7108-7198 ENVOY CT (A05907)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	77.94	$490,700

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PB081875	110-134 W LAURELAND RD & 6029 S R L THORNTON FWY (A11696)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3,4	49.29	$70,000
PB081884	1507-1525 BRITAINWAY LN & 1508-1524 CHERRYCREST LN (A07361)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.7	$147,700
PB081889	10315-10349 JOAQUIN DR & 10332 FERGUSON RD (A07647)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	71.22	$155,400
PB081890	10305-10309 JOAQUIN DR & 2551 GUS THOMASSON RD (A11610)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.32	$51,450
PB081893	2924-3006 BARNES BRIDGE RD & 11203-11231 ODETTE AVE (A11897)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	62.43	$126,350
PB081894	3024-3136 RUIDOSA AVE & 3023-3115 ACOCA ST (A07787)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$226,450
PB081896	11406-11430 GLEN CROSS DR & 11443-11451 DRUMMOND CT (A07802)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.6	$147,700
PB081897	11206 DRUMMOND DR (A07814)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	77.94	$52,500
PB081903	2724-2820 BARNES BRIDGE RD & 11311-11317 VISALIA DR (A07893)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	44.82	$103,950
PB081906	10681-10687 WOOD DALE DR & 1506 CENTERVILLE RD (A11797)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.64	$49,000
PB081908	10944-11044 FERNALD AVE & 10867-10945 COLBERT WAY (A11625)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.9	$243,250
PB081949	7102-7110 CASABLANCA CT & 7101-7109 LA COSA DR (A09277)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.72	$154,000
PB081951	13708-13830 HUGHES LN & 6269 ALPHA RD (A09366)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	63.42	$430,150
PB081954	7221-7227 OAKBLUFF DR & 14317 MEANDERING WAY (A09408)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	71.52	$96,250
PB081955	14406-14428 OVERVIEW DR & 7715-7727 MAPLECREST DR (A09420)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	75.75	$270,550
PB081969	1008 TENISON MEMORIAL RD & 7103 VIVIAN AVE (A00771)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	52.95	$28,000
PB081981	137-301 CORINTH ST & 2011-2017 S RIVERFRONT BLVD (A01196)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$144,900
PB081986	1535-1561 STEMMONS AVE & 215-233 W GREENBRIAR LN (A01382)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	61.62	$198,800
PB082005	6727-6745 NORTHCREEK LN & 6763-6771 RIDGEVIEW CIR (A11806)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	51.62	$121,100
PB082081	5750 E UNIVERSITY BLVD & 4500 GREENVILLE AVE (A03855)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.47	$166,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB082141	9430-9494 LARGA DR & 11 W NORTHWEST HWY (A18223)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	76.68	$465,500
PB082142	5502-5602 PICKFAIR CIR & 1405-1445 BRIAR CLIFF RD (A18224)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.94	$200,900
PB082199	1802 MOSER AVE & 5216 MONARCH ST (A18281)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	73.23	$51,800
PB084119	3610 BONNIE VIEW RD & 3018 E OVERTON RD (A18299)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	69.33	$146,300
PB084155	10310-11130 ZODIAC LN & 2902-2982 CARRIZO LN (A11088)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	47.94	$626,500
PB084204	11202-11224 NORTHGATE CIR & 11211 PRESTON RD (A08927)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.47	$275,100
PB084206	10218-10246 MIDWAY RD (A03136)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.94	$74,200
PB084243	6244-6378 FENWAY ST & 6245-6379 GODFREY AVE (A11802)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.94	$418,950
PB086347	1208-1220 FOREST LN & 3008-3020 S LAMAR ST (A18366)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	39.72	$119,700
PB076810	506-740 GALLANT FOX DR & 705-751 QUINELLA DR (A05999)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	54.84	$567,000
PB080483	3253-3277 E LEDBETTER DR & 3256-3274 KRISTEN DR (A04377)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	58.71	$344,050
PB074067	10046-10126 SAN LORENZO AVE & 10049-10085 SAN JUAN AVE (A07533)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	77.94	$277,550
PB103703	132-138 WHIPPOORWILL DR (A18421)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	50.96	$46,900
PB075858	1203-1223 MICHIGAN AVE & 1205 ALASKA AVE (A17545)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	51.66	$211,750
PB079526	212-220 N PATTON AVE & 308-312 E 8TH ST (A01758)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	77.94	$79,800
PB071067	12123-12515 QUINCY LN & 12200 DALLAS PKWY (A05304)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	72.87	$560,700
PB001813	7200 CROOKED OAK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRACEFIELD LN to HOLYOKE DR	12	50.55	$315,394
PB002137	15400 SPRING CREEK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FALLMEADOW LN to LA COSA DR	11	35.7	$201,500
PB002311	14800 KNOLLVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELT LINE RD to HILLCREST RD	11	47.15	$250,976

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB002345	6800 MOSSVINE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOSSVINE PL to HILLCREST RD	11	44.95	$348,068
PB002484	14100 VALLEY CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRING VALLEY RD to OAKBLUFF DR	11	50.1	$294,624
PB002537	7900 GREENHOLLOW LN	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	FAR HILLS LN to COIT RD	11	55.4	$803,460
PB002701	13600 ROLLING HILLS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KNOLLWOOD DR to CARILLON DR	11	49.15	$280,550
PB002929	9800 VICTORIAN CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to AUDELIA RD	10	41.2	$133,486
PB003559	9800 MATCHPOINT PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CENTER COURT DR to EOP	10	50.95	$128,402
PB003815	7400 MALABAR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILL HAVEN DR to VALLEYDALE DR	11	44.45	$266,538
PB004056	11500 JASMINE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BAXTERSHIRE DR to S JANMAR CT	11	45.4	$123,628
PB004208	7400 MIDBURY DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	A08733 to PEBBLEDOWNE DR	11	47.3	$182,466
PB006861	100 BON AIRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORTHWEST HWY ANNEX to BARONNE CIR	9	42.3	$913,500
PB006868	10800 SCOTSPRING LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VALLEY SPRING DR to MEADOW SPRING LN	9	46.55	$249,426
PB017889	10700 MUM PL	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	A03213 to CAMELLIA DR	13	38.95	$222,390
PB018107	10800 BROCKBANK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL LN to LATHAM DR	6	52.05	$192,944
PB020167	5400 AMHERST CIR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to PRESTON PARK DR	13	44.5	$132,308
PB036368	1400 WHITLEY DR	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	MAXWELL AVE to HILLBURN DR	5	51.9	$1,118,880

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB036398	1300 CY BLACKBURN CIR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GLENCLIFF DR to GLENCLIFF DR	5	46.8	$1,714,230
PB036400	1300 GLENCLIFF CT	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GLENCLIFF DR to EOP	5	49	$389,550
PB036503	1200 N ST AUGUSTINE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	MACOMBA CT to LAKE JUNE RD	5,CW	49.25	$1,407,110
PB036504	9500 MACOMBA CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to N ST AUGUSTINE DR	5	45.7	$126,480
PB046399	3000 N HARWOOD ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WOLF ST to IVAN ST	2	42.85	$463,050
PB004516	7200 LAVENDALE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ST MICHAELS DR	11	47.55	$306,404
PB004868	6900 WAGGONER PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to EOP	11	47.2	$128,092
PB004917	10500 EGRET LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODTHRUSH DR to RAVENSCROFT DR	11	42.35	$193,254
PB004954	9800 CREST MEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRIARMEADOW DR to ABERDEEN AVE	11	44.15	$204,166
PB005320	9800 THACKERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STICHTER AVE to ABERDEEN AVE	13	43.1	$126,976
PB005389	8800 KENTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROFTON DR to WINEDALE DR	10	43.35	$232,004
PB005424	7200 HUNDLEY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WALNUT HILL LN to CRAIGSHIRE AVE	10	43.25	$58,032
PB005494	10700 SHADY DOWNS CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLANO RD to A08526	10	44.75	$136,214
PB005795	9500 EDGEMERE RD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	STEFANI DR to JOYCE WAY	13	48.1	$126,418
PB005805	7200 ASHINGTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STEFANI DR to BOEDEKER ST	13	53.5	$365,428

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PB006011	6600 CHEVY CHASE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	THACKERY ST to TURTLE CREEK BLVD	13	43.45	$164,548
PB006072	8900 TURTLE CREEK BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CHEVY CHASE AVE to WOODLAND DR	13	49.75	$356,790
PB006394	6800 TWIN HILLS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TWIN HILLS AVE to EOP	13	64.1	$272,676
PB006696	12000 VALLEY SPRING DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOCHSPRING DR to YORKSPRING DR	9	55.25	$142,290
PB006946	12100 VALLEY SPRING DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YORKSPRING DR to CARISSA DR	9	56.5	$105,958
PB007030	6900 WINCHESTER ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BERRYHILL ST to LARMANDA ST	9	44.7	$213,404
PB007068	12000 GASTON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROADMOOR DR to HOLT DR	9	40.7	$87,916
PB007088	11900 VALLEY SPRING DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOW SPRING LN to LOCHSPRING DR	9	56.35	$346,828
PB007157	11900 GASTON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUPLEY LN to BROADMOOR DR	9	42.1	$183,210
PB007170	6800 WHITEHILL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KINGSBURY DR to BERRYHILL ST	9	41.65	$230,826
PB007202	6800 PATRICK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PATRICK CIR to FISHER RD	9	45.3	$138,322
PB007222	6200 BERRYHILL ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FREEMONT ST to WINCHESTER ST	9	40.45	$677,250
PB007235	10400 COUNTRY CLUB DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEL AIRE DR to E LAKE HIGHLANDS DR	9	51.9	$89,032
PB007269	11800 LOCHWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LIPPITT AVE to COLBERT WAY	9	58.25	$358,918
PB007308	6500 CHICORY CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E LOVERS LN to EOP	9	53.9	$98,208

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PB007376	11300 LIPPITT AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SUNLAND ST to JUPITER RD	9	47.2	$1,328,880
PB007473	11700 JOAQUIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN FRANCISCO DR to EL CAPITAN DR	9	40.95	$133,610
PB007489	11600 MAYFAIR BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND RD to FLAMINGO LN	9	41.7	$135,532
PB007578	7300 ROCKHURST DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BUCKNELL DR to MIDDLEBURY DR	9	49.45	$187,736
PB007597	400 PARKHURST DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CHAMPA DR to NORTHLAKE DR	9	42.4	$272,304
PB007650	2500 TISINGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MYRTICE DR to TASCOSA ST	9	51.95	$95,852
PB007711	11700 FEATHERBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ENCINO DR to RIO VERDE WAY	9	35.75	$314,774
PB008066	6000 MILTON ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	AMESBURY DR to BIRCHBROOK DR	9	55	$1,479,450
PB008107	2700 RUIDOSA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ULLOA LN to VISALIA DR	9	51.25	$88,846
PB008132	2000 MONTALBA AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	FAROLA DR to GALENA ST	9	50.75	$95,542
PB008197	2600 RUIDOSA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TASCOSA ST to ULLOA LN	9	49.7	$95,232
PB008226	2800 RUIDOSA AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	VISALIA DR to SHILOH RD	9	57.35	$199,082
PB008312	2100 MONTALBA AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	GALENA ST to ITASCA DR	9	54.4	$239,692
PB008329	10800 ESTACADO DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	FAROLA DR to MONTERREY AVE	9	51.4	$909,930
PB008331	1900 FAROLA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DESDEMONA DR to ESTACADO DR	9	51.15	$114,204

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PB008332	1800 FAROLA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CASTOLON DR to DESDEMONA DR	9	49.85	$94,674
PB008334	1700 FAROLA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARBAROSA DR to CASTOLON DR	9	46.15	$94,364
PB008335	1600 FAROLA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALEDO DR to BARBAROSA DR	9	46	$115,072
PB008338	6700 PATRICK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLESSING DR to PATRICK CIR	9	45.95	$251,596
PB008340	11000 GENETTA DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	DELFORD CIR to BARNES BRIDGE RD	9	36.35	$626,640
PB008412	4300 WOODCREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAVENDALE LN to A00126	9	42.35	$241,676
PB008423	2000 NORWOOD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FERN DR to NEWCOMBE DR	9	37.25	$366,030
PB008452	4400 ASHFORD DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BRAEBURN DR to RAVENDALE LN	9	47.9	$189,286
PB008454	10600 CAYUGA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GUS THOMASSON RD to ALEDO DR	2,9,CW	54.35	$260,400
PB008530	4300 CAMDEN AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	RAVENDALE LN to WOODCREST LN	9	53.9	$198,152
PB008532	4300 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAVENDALE LN to WOODCREST LN	9	45.4	$197,842
PB008559	9700 TRALEE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ERIN DR to KILARNEY DR	9	45	$567,630
PB008561	10700 SANDALWOOD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	COTILLION DR to MAYLEE BLVD	9	45	$821,100
PB008678	10200 SANDRA LYNN DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to MANDALAY DR	9	41.55	$49,166
PB008762	4300 ASHFORD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E MOCKINGBIRD LN to BRAEBURN DR	9	51.65	$332,010

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PB008782	6300 RAVENDALE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALDERSON ST to ABRAMS RD	9	50.7	$279,434
PB008834	10300 LOSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FULLER DR to CASA VALE DR	9	55.35	$204,228
PB008845	6300 SUDBURY DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ALDERSON ST to ABRAMS RD	9	48.7	$203,050
PB008848	6200 SUDBURY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	NORRIS ST to ALDERSON ST	9	51.75	$973,140
PB008857	1400 MORAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOSA DR to HERMOSA DR	9	52.6	$178,312
PB008888	6200 ST MORITZ AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	NORRIS ST to ALDERSON ST	9	47.5	$291,276
PB008890	6100 ANITA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to NORRIS ST	14	55.8	$301,630
PB008912	3600 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARTEL AVE to PENROSE AVE	14	41.95	$97,712
PB008913	5900 PENROSE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	DELMAR AVE to CONCHO ST	14	49.1	$137,392
PB008926	4100 ALDERSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINTON ST to E MOCKINGBIRD LN	9,14, CW	40.55	$122,946
PB008963	4200 CAMDEN AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	E MOCKINGBIRD LN to RAVENDALE LN	9	54.15	$193,564
PB008976	6100 ST MORITZ AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SKILLMAN ST to NORRIS ST	9	49.6	$994,770
PB008981	5800 PALM LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATILDA ST to EOP	9	40.3	$195,858
PB009014	1200 LOMA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N SELVA DR to LOSA DR	9	54.9	$104,408
PB009163	5600 ELLSWORTH AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	55.8	$198,152

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PB009167	5500 ELLSWORTH AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MCMILLAN AVE to WORCOLA ST	14	56.95	$172,794
PB009171	6000 ELLSWORTH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	46.1	$252,464
PB009172	2300 SAN MEDINA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CASA VIEW AVE to FERGUSON RD	2	56.25	$269,700
PB009180	2700 SAN VICENTE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SHILOH RD to EOP	2	38.65	$547,050
PB009319	3800 BREMEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KENWOOD AVE to ELLSWORTH AVE	14	38.25	$84,258
PB009331	3400 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MORNINGSIDE AVE to MCCOMMAS BLVD	14	48.3	$112,964
PB009367	6200 PENROSE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEMENTS ST to NORRIS ST	14	50.8	$190,526
PB009371	2400 SAN MARCUS AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	FERGUSON RD to CASA OAKS DR	2	47.2	$229,276
PB009372	6000 PENROSE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	47.2	$252,774
PB009373	3700 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PENROSE AVE to KENWOOD AVE	14	58.45	$92,504
PB009440	5200 MONTICELLO AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	HOMER ST to LANERI AVE	14	50.85	$770,490
PB009446	4600 MOTLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA PRADA DR to SANTA TERESA AVE	2	28.6	$196,912
PB009479	3700 GLENCOE ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MARTEL AVE to ELLSWORTH AVE	14	52.1	$966,420
PB009483	5600 MARTEL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	45.15	$197,222
PB009487	5500 MARTEL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCMILLAN AVE to WORCOLA ST	14	41.3	$229,896

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PB009578	7200 WILLIAMSON CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WILLIAMSON RD	9	50.75	$120,466
PB009585	3300 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MERCEDES AVE to MORNINGSIDE AVE	14	43.8	$106,826
PB009681	5600 MCCOMMAS BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	49.75	$668,010
PB009784	6000 VANDERBILT AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	52.6	$666,960
PB009785	3000 CONCHO ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	VANDERBILT AVE to MARQUITA AVE	14	44.35	$128,526
PB009790	2700 HOMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MILLER AVE to VICKERY BLVD	14	54.1	$122,140
PB009878	3200 MILLMAR DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LA PRADA DR to MODLIN ST	2	39.5	$1,142,610
PB009895	2300 HEALEY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FERGUSON RD to TELLERSON AVE	2	41.25	$895,440
PB009900	3100 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARQUITA AVE to MONTICELLO AVE	14	47.05	$106,578
PB009918	8900 SAN FERNANDO WAY	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	TAVAROS AVE to OCALLA AVE	9	54.1	$167,276
PB010400	3500 SPRINGBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ABBOTT AVE	14	46.1	$99,820
PB010420	9300 MICHAEL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCOTTSBLUFF DR to SHOREWOOD DR	7	53.3	$96,472
PB010421	6400 GOLIAD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to EOP	9,14, CW	55.75	$73,594
PB009961	5100 RIDGEDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CENTRAL SERV E to HOMER ST	14	43.95	$145,018
PB010002	2900 ALDERSON ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	VANDERBILT AVE to MARQUITA AVE	14	36.65	$438,480

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PB010053	9500 SPRINGWATER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MERCER DR to EOP	2	58.1	$200,136
PB010073	1300 WHITTIER AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SAN FERNANDO WAY to FOREST HILLS BLVD	9	48.95	$178,312
PB010134	2800 HOMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VICKERY BLVD to GOODWIN AVE	14	41.2	$121,830
PB010178	1200 WHITTIER AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GARLAND RD to SAN FERNANDO WAY	9	39.6	$647,430
PB010187	2900 HOMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOODWIN AVE to VANDERBILT AVE	14	48.05	$113,894
PB010223	9400 MICHAEL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHOREWOOD DR to KLONDIKE DR	7	36.95	$95,852
PB010272	9400 DIXIE LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N BUCKNER BLVD to ASH CREEK DR	2	53.05	$240,250
PB010551	1300 ST FRANCIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN FERNANDO WAY to FOREST HILLS BLVD	9	56.4	$177,382
PB010589	8500 SAN PEDRO PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITTIER AVE to LAKELAND DR	9	40.55	$274,164
PB010668	11000 MANDALAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLUMMER DR to BARNES BRIDGE RD	9	49.35	$575,732
PB010669	11000 SWAFFAR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLUMMER DR to BARNES BRIDGE RD	9	38.55	$409,696
PB010670	3500 MAYHEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLUMMER DR to COTILLION DR	9	39.25	$218,612
PB010770	2400 HIGHWOOD DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	FERGUSON RD to CASA OAKS DR	2	48.4	$353,834
PB010901	5200 ELLSWORTH AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to WINTON ST	14	36.7	$78,616
PB011132	11800 MEADOW SPRING LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VALLEY SPRING DR to FERNALD AVE	9	54.9	$319,362

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB011812	4600 TRAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KNOX ST to EOP	14	48.55	$162,378
PB012216	4100 SANTA BARBARA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA BARBARA DR to HUFF TRL	9	49.75	$219,790
PB012551	11600 VALLEYDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MALABAR LN to VALLEYDALE DR	11	43	$217,372
PB014038	5300 MCCOMMAS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LANERI AVE to GLENCOE ST	14	47.85	$234,484
PB012946	10600 HERMOSA DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	CASA VALE DR to EASTON RD	9	18	$685,650
PB013619	11000 ERHARD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MILHOF DR to BARNES BRIDGE RD	9	42.55	$360,282
PB013643	9800 MARLIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OATES DR to MODLIN ST	2	42.35	$367,908
PB013673	500 PARKHURST DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	NORTHLAKE DR to WATERVIEW RD	9	48.8	$253,704
PB016288	4900 MILL RUN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DREXELWOOD DR to TRYALL DR	13	49.95	$378,572
PB016393	12700 DREXELWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARVEST HILL RD to FOREST BEND RD	13	50.95	$98,332
PB017022	11800 BANKWAY LN	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	FOREST LN to L B J SERV S	13	53.85	$1,046,430
PB017240	11500 CROMWELL CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROMWELL DR to CROMWELL DR	13	42	$313,224
PB017260	3600 PALLOS VERDAS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORAL GABLES DR to MARSH LN	13	49.75	$384,958
PB017341	3200 NORTHAVEN CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to NORTHAVEN RD	13	13	$151,218
PB017369	2900 DOTHAN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROCKBANK DR to CARAWAY DR	6	49.45	$201,190

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PB017377	4900 MANGOLD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STRAIT LN to EOP	13	55.45	$176,948
PB017405	3100 TOWER TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to CORAL HILLS DR	13	50.05	$167,958
PB017451	3000 WESTFOREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARCUS DR to FOREST HEIGHTS DR	13	42.75	$312,046
PB017485	3700 WALDORF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to COX LN	13	45.9	$432,016
PB017506	3200 DARTMOOR CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DARTMOOR DR to EOP	13	54.6	$163,122
PB017645	11200 ROSSER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	FANTASIA LN to NORTHAVEN RD	13	58.2	$206,212
PB017665	11100 ROSSER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SLEEPY LN to FANTASIA LN	13	55.35	$301,568
PB017714	3000 DOTHAN LN	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	CARAWAY DR to CHANNEL DR	6	55.6	$841,680
PB017839	10700 ALLWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COOGAN DR to FLOWERDALE LN	6,13, CW	52.3	$141,050
PB017877	10900 BROCKBANK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LATHAM DR to DOTHAN LN	6	44.9	$96,162
PB018284	3700 MEADOWDALE LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to A11714	13	54.45	$117,304
PB018290	3100 WALDROP ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ALTMAN DR to DUNDEE DR	13	38.85	$914,130
PB018302	3600 INGLESIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CASTLEGATE DR to MARSH LN	13	42.65	$397,792
PB018369	3000 NEWCASTLE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BROCKBANK DR to DALE CREST DR	6	51.95	$1,563,450
PB018406	3500 TIMBERVIEW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROMWELL DR to SHADY OAK LN	13	48.3	$212,784

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PB018410	6000 WALNUT HILL CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WALNUT HILL LN to WALNUT HILL LN	13	52.05	$222,828
PB018442	3500 INGLESIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WARICK DR to CASTLEGATE DR	13	54.7	$164,858
PB018484	3600 TIMBERVIEW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHADY OAK LN to MERRELL RD	13	46.55	$275,404
PB018698	5800 COLHURST ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	COLHURST ST to JOURDAN WAY	13	39.1	$1,055,460
PB018728	3100 WHIRLAWAY RD	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	DALE CREST DR to HARWICH DR	13	48.85	$1,018,500
PB018807	3100 NEWCASTLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALE CREST DR to HARWICH DR	6	55.2	$302,560
PB018823	9600 JOURDAN WAY	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WALNUT HILL LN to JOYCE WAY	13	56.95	$87,730
PB018897	3000 PLAUDIT PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PENSIVE DR to EOP	13	56.1	$177,444
PB018898	10000 VENETIAN WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to PENSIVE DR	13	50.7	$258,664
PB018943	3700 MATADOR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to MIXON DR	6	39.6	$341,930
PB018952	10000 SPOKANE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WHIRLAWAY RD	13	50.2	$146,940
PB019003	3300 KINKAID DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARWICH DR to WEBB CHAPEL RD	6	54.9	$268,336
PB019006	3200 KINKAID DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALE CREST DR to HARWICH DR	6	49.25	$424,390
PB019097	3600 SEGUIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENRIO LN to MARSH LN	6	45.05	$169,756
PB019102	3300 DARVANY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARWICH DR to WEBB CHAPEL RD	6	54.6	$276,272

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PB019104	3200 DARVANY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALE CREST DR to HARWICH DR	6	56.6	$311,116
PB019160	3200 LOCKMOOR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALE CREST DR to HARWICH DR	6	54.1	$314,774
PB019305	3600 MATADOR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK LN to MARSH LN	6	36.8	$192,014
PB019416	3500 ESPANOLA DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LARGA DR to EL CENTRO DR	6	48.85	$758,940
PB019758	3500 POQUITA DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EL RITO DR to BOLIVAR DR	6	57.85	$456,120
PB019759	9500 EL RITO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALMAZAN DR to BOLIVAR DR	6	45.05	$218,302
PB019817	3900 WEMDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAWICK LN to LENEL PL	6	51.55	$107,136
PB019820	3800 WEMDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIXON DR to HAWICK LN	6	55.75	$275,714
PB020340	4500 DRUID LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOMO ALTO DR to EOP	13	50.65	$116,312
PB020375	4400 KELTON DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	TAOS RD to BRISTOL AVE	6	40.3	$727,020
PB020432	5300 EMERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INWOOD RD to W GREENWAY BLVD	13	47.2	$209,436
PB020907	6600 RALSTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W MOCKINGBIRD LN to EOP	6	39.25	$55,552
PB020955	6500 COLLVILLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to W MOCKINGBIRD LN	2	42.3	$103,168
PB021008	3400 HEDGEROW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAWLINS ST to LEMMON AVE	2	50.9	$108,066
PB021054	6200 PEELER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAGGAR WAY to MANOR WAY	2	49.55	$270,940

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PB021143	3500 N VERSAILLES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEMMON AVE to LA FOY BLVD	2,13, CW	48	$137,392
PB021292	3100 HEDGEROW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to VANDELIA ST	2	50.5	$226,548
PB021331	5000 BOWSER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to MAHANNA ST	13	44.6	$133,424
PB021372	3300 CRESTVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAHOMA ST to N HALL ST	2	48.2	$100,750
PB021381	3100 HUDNALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to VANDELIA ST	2	49	$316,572
PB021417	3200 CRESTVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANDELIA ST to LAHOMA ST	2	48.7	$99,510
PB021427	5400 MAPLE SPRINGS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUDNALL ST to HEDGEROW DR	2	51.15	$157,232
PB021458	5400 STONELEIGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUDNALL ST to HEDGEROW DR	2	55.15	$157,790
PB021468	2500 BUTLER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to DENTON DR CUT OFF	2	37.5	$254,076
PB021578	3400 BOGATA BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WEBB CHAPEL RD to PARK LN	6	50.75	$231,756
PB021605	9700 TULANE ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WALNUT HILL LN to STICHTER AVE	13	42.05	$423,990
PB021662	3100 FLOWERDALE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CHANNEL DR to DUNDEE DR	13	50.65	$929,670
PB021800	4900 KEYHOLE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	STRAIT LN to KEYHOLE LN	13	48.7	$764,820
PB021830	3100 WILDFLOWER DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CHANNEL DR to WEBB CHAPEL RD	6	45.55	$264,058
PB021870	6400 AZALEA LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	TIBBS ST to ROYALTON DR	11	47.2	$158,472

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PB021883	3100 CATAMORE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CHANNEL DR to DUNDEE DR	13	41.5	$1,251,180
PB021933	4900 MANSON CT	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	STRAIT LN to EOP	13	39.15	$889,560
PB021956	3100 LONGBOW CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to CORAL HILLS DR	13	51.75	$204,600
PB021959	3300 ST CLOUD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORAL HILLS DR to CROMWELL DR	13	48.15	$257,362
PB022015	3300 HIGH BLUFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH VISTA DR to HIGH VALLEY DR	13	49.55	$217,682
PB022650	5800 BROOKSTOWN DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RIDGETOWN CIR to JAMESTOWN RD	13	40.95	$370,230
PB023839	9400 HARGROVE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHEILA LN to ORADELL LN	6	48.1	$222,332
PB024428	9500 TIMBERLINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ORADELL LN to WEBB CHAPEL EXT	6	50.25	$98,332
PB024497	3200 CHAPEL CREEK DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	HARWELL DR to CHAPEL CREEK CIR	6	46.65	$1,054,620
PB024640	2600 BRENNER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHADY TRL to HARRY HINES BLVD	6	47.3	$923,676
PB024653	3000 STOREY LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OVERLAKE DR to BROCKBANK DR	6	48.4	$822,570
PB024805	3400 ST CLOUD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROMWELL DR to CROMWELL DR	13	53.45	$591,666
PB025964	11400 STRAIT LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ALTA VISTA LN to HALLMARK DR	13	52.3	$326,120
PB026552	6200-6300 MARTEL AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	NORRIS ST to ALDERSON ST	14	40.8	$949,200
PB026591	3100 KINKAID DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	KINKAID DR to DALE CREST DR	6	49.8	$250,976

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PB027088	7700 THISTLE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLAGSTONE LN to BLOSSOMHEATH LN	11	43.25	$193,564
PB028808	8200 SAN BENITO WAY	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WHITE ROCK DR to BREEZEWOOD DR	9	39.85	$846,930
PB028864	1700 CORDAY ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SAN LEANDRO DR to GROVELAND DR	9	42.1	$76,012
PB028870	4100 BUENA VISTA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELIZABETH ST to N FITZHUGH AVE	14	45.3	$239,382
PB028890	2100 WEST SHORE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CASA LOMA AVE to CLAYTON AVE	14	46.7	$153,450
PB028918	2000 AUBURN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORONADO AVE to CASA LOMA AVE	14	45.3	$110,856
PB029063	2400 N PRAIRIE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAPITOL AVE to EOP	2	46.9	$117,304
PB029224	4000 TRAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAMBRICK ST to ELIZABETH ST	14	42.4	$300,142
PB029256	1700 HOPE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ROSS AVE to LEWIS ST	14	51.5	$112,034
PB029411	1900 LOVING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VISTA DR to CORONADO AVE	14	42.6	$108,996
PB029438	5800 HUDSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARY ST to HUBERT ST	14	46.7	$76,632
PB029461	400 TENISON MEMORIAL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to SANTA FE AVE	14	48.35	$39,928
PB029648	1100 DUMAS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SWISS AVE to SYCAMORE ST	14	50.5	$100,440
PB029942	5000 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BENNETT AVE to N GARRETT AVE	2	46.1	$218,116
PB029974	1900 CHENAULT ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	N BUCKNER BLVD to EOP	7	45.85	$1,186,920

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB030011	4800 VIRGINIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PRAIRIE AVE to N FITZHUGH AVE	2	54	$97,092
PB030017	4700 VIRGINIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRIGSBY AVE to N PRAIRIE AVE	2	51.2	$96,782
PB030071	4300 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PEAK ST to BURLEW ST	2	51.35	$132,432
PB030089	5500 ASH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRAHAM AVE to S BEACON ST	2	52.05	$122,946
PB030109	4300 MUNGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PEAK ST to ASHBY ST	2	46.55	$139,128
PB030262	1700 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROSS AVE to ROSELAND AVE	2	59.75	$173,724
PB030283	4400 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BURLEW ST to N CARROLL AVE	2	46.4	$130,696
PB030396	4200 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCKELL ST to N PEAK ST	2	53.1	$123,628
PB030407	400 GRAHAM AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA FE AVE to TERRY ST	2	40.85	$108,810
PB030432	4900 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FITZHUGH AVE to N COLLETT AVE	2,14, CW	40.25	$203,732
PB030629	100 S GARRETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MUNGER BLVD to EAST SIDE AVE	2	43.05	$63,116
PB030655	4900 EAST SIDE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S FITZHUGH AVE to S MUNGER BLVD	2	51	$291,586
PB030754	3100 FLORA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLORA ST to FLORA ST	14	53.15	$79,360
PB031042	4900 SANTA FE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S FITZHUGH AVE to S MUNGER BLVD	2	53.4	$141,360
PB031099	4900 PARRY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S FITZHUGH AVE to EOP	2	33.55	$498,750

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PB031140	700 LEONARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FEDERAL ST to SAN JACINTO ST	14	54.1	$199,516
PB031161	3600 COBB ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ADAIR ST to GORDON ST	14	51.1	$179,760
PB031168	3800 FLOYD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WASHINGTON AVE to ST JOSEPH ST	14	49.8	$82,088
PB031349	2300 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CROCKETT ST to LEONARD ST	14	71.5	$83,328
PB031430	300 N HILL AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RACE ST to SIMPSON ST	2	58.65	$298,200
PB031612	700 ANN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to GARLAND AVE	2	39.85	$123,628
PB031667	800 ANN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND AVE to PARRY AVE	2	47.75	$123,938
PB031726	800 FLETCHER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND AVE to PARRY AVE	7	46.85	$110,236
PB031745	700 FLETCHER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to GARLAND AVE	7	49.1	$119,040
PB031774	2000 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N HARWOOD ST to OLIVE ST	14	60.5	$196,106
PB031811	1100 FLETCHER ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	GURLEY AVE to EAST GRAND AVE	7	40.6	$729,120
PB032125	1500 HARRIS CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DURRETT ST to SCHULL ST	7	42.85	$186,868
PB032265	700 3RD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK LN to ASH LN	7	44.5	$159,960
PB032351	5800 PARKDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JAMES ST to LA VERN AVE	7	38.1	$120,900
PB032374	5900 LAWNVIEW ACRD E	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LAWNVIEW AVE to MILITARY PKWY	5,7,CW	39.5	$552,090

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PB032459	600 CITY HALL PRIVATE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARILLA ST to CANTON ST	2	52.35	$188,604
PB032531	6100 POWER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELMIRA ST to LASCA ST	7	51.6	$152,644
PB032550	4400 FAIR VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOVETT AVE to FAIR VISTA DR	5	52.15	$141,360
PB032703	2400 FOREMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BALDWIN ST to JAMAICA ST	7	50.8	$82,150
PB032742	2400 MERLIN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OAK LN to ASH LN	7	40.1	$535,710
PB032890	2600 FOREMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FRANK ST to CANAL ST	7	47.6	$86,676
PB033082	2000 GANO ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S HARWOOD ST to E R L THORNTON SERV	2	37.45	$310,170
PB033098	3600 LA VERN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OVERLOOK DR to PARKDALE DR	7	49.7	$660,870
PB033205	1900 BEAUMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK AVE to S HARWOOD ST	2	50.9	$100,750
PB033388	3600 HILLTOP ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OVERLOOK DR to PARKDALE DR	7	47.05	$112,964
PB033507	3300 HAMILTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JB JACKSON JR BLVD to ROBERT B CULLUM BLVD	7	41.95	$57,784
PB033553	3100 JUNCTION ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROBERT L PARISH SR AVE to MONTIE ST	7	54.4	$87,296
PB033609	2100 JB JACKSON JR BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAMILTON AVE to METROPOLITAN AVE	7	47.3	$81,964
PB033640	1700 BEAUMONT ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	S ERVAY ST to S ST PAUL ST	2	51.35	$616,560
PB033718	6000 HOLLIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAWNVIEW AVE to ELMIRA ST	7	50.55	$124,248

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB033720	3200 DONNA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ETHEL DR to LATTA ST	5	45.95	$80,600
PB033792	6400 ETHEL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHRISTENSEN DR to GLOVER PASS	5	42.5	$213,714
PB033894	3100 ELMIRA ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GREENMERE PL to HOLLIS AVE	7	41.55	$416,640
PB034009	2700 BIRMINGHAM AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MYRTLE ST to S MALCOLM X BLVD	7	47.9	$177,196
PB034017	2800 EDGEWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK ROW AVE to SOUTH BLVD	7	32.1	$134,974
PB034111	9900 BLUFFCREEK DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	BILOXI DR to KOONCE AVE	7	55.55	$619,500
PB034112	9800 BLUFFCREEK DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	CASTLE BAY DR to BILOXI DR	7	50	$1,076,460
PB034505	8800 BEARDEN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DARBY DR to ETTA DR	5	52.85	$62,744
PB034520	1200 SANGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOTHAM JEAN BLVD to PARNELL ST	7	43.3	$98,270
PB034665	4300 MYRTLE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EXLINE ST to CARPENTER AVE	7	29.35	$113,584
PB034735	9700 BLUFFCREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOSSGLEN DR to CASTLE BAY DR	7	53.3	$111,414
PB035576	9800 GLENGREEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RED CLOUD DR to MOUNTAIN BEND CIR	5	40.35	$354,144
PB035583	2400 LOWERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HODGE ST to WELCH AVE	7	49.45	$72,044
PB035664	1400 PRICHARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSEMEAD DR to MATTISON ST	5	50.25	$92,194
PB034961	2400 MCKIM DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRITON LN to JENNIE LEE LN	5	52.85	$133,982

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PB035087	1400 MCDONALD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JULIUS SCHEPPS SERV E to HOLMES ST	7	40.95	$57,536
PB035141	9500 CASTLEFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASPEN ST to N ST AUGUSTINE DR	7	53.25	$299,212
PB035208	1700 PEAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLONIAL AVE to S CENTRAL EXPY W	7	47.1	$202,182
PB035285	9300 HAVENCOVE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIVERWAY DR to EOP	7	36.9	$250,852
PB035344	1600 GARDEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOTHAM JEAN BLVD to COLONIAL AVE	7	51.3	$202,120
PB035433	1700 MARBURG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLONIAL AVE to S CENTRAL EXPY W	7	46.4	$175,460
PB035541	1600 BANNOCK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOTHAM JEAN BLVD to COLONIAL AVE	7	50.45	$246,574
PB035690	1500 AMITY LN	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	MUSKOGEE DR to CHECOTA DR	5	48.15	$773,430
PB035875	1500 HAWLEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GROVECREST DR to ELDON DR	5	48	$199,392
PB035876	7700 SECO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLBURN DR to MATTISON ST	5	51.25	$99,820
PB035972	7800 ROSEMEAD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLBURN DR to PRICHARD LN	5	40.55	$232,624
PB035981	9200 ROSECLIFF DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N PRAIRIE CREEK RD to RIVERWAY DR	5	48.85	$195,424
PB036001	1700 DORFSPRING DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STONEHURST ST to BOHANNON DR	5	42.6	$143,778
PB036004	7700 STONEHURST ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GAYLORD DR to PRICHARD LN	5	41.45	$274,164
PB036059	9700 FAIRCLOUD DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	CHECOTA DR to OAK GATE LN	5	44.4	$1,223,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB036205	7400 SECO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOUGHTON RD to GAYLORD DR	5	45.95	$109,616
PB036208	1400 GLENCLIFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CY BLACKBURN CIR to EOP	5	47.8	$447,392
PB036237	8400 TACKETT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BAYWOOD ST to HOLCOMB RD	5	46.25	$237,832
PB036306	7900 MAXWELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COURTNEY ST to PRICHARD LN	5	49.2	$128,526
PB036307	7800 COURTNEY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLBURN DR to MAXWELL AVE	5	46.65	$241,490
PB036748	1200 PLEASANT OAKS DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LEOTA DR to LAKE JUNE RD	5	55.4	$418,740
PB036796	1100 N ST AUGUSTINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ANGELUS RD to MACOMBA CT	5	51.15	$269,576
PB036808	1000 RAIN FOREST DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WOODLOT DR to BUDTIME LN	5	39.9	$886,410
PB036851	10800 ADDIE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BITTER CREEK DR to CHEYENNE RD	5	52.6	$230,516
PB036944	8200 JACOBIE BLVD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to PLEASANT DR	5	46	$229,648
PB037021	700 MANHATTAN DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OLD HOMESTEAD DR to EDEN VALLEY LN	5	41.85	$500,430
PB037077	800 PILOT DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	ROSEMONT RD to EOP	5	46.55	$669,060
PB037120	700 ROUGH BARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT HILLS DR to BIG THICKET DR	5	50.45	$214,954
PB037184	2400-3100 SKYLARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A04462 to E ILLINOIS AVE	4	52.25	$337,032
PB037413	500 BRIGHTWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELAM RD to ELAM HEIGHTS DR	5	42.1	$124,496

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PB037461	500 RAVENWOOD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ELAM RD to ELAM HEIGHTS DR	5	50.75	$441,000
PB037959	2900 BARDWELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANARY DR to EAGLE DR	4	50.2	$252,774
PB038142	300 REALOAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BAMBI ST to BURROAKS DR	8	37.45	$114,204
PB038245	400 REALOAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BURROAKS DR to A10927	8	44.25	$71,424
PB038278	500 LONGBRANCH LN	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	KOMALTY DR to LONGBRANCH LN	8	49.85	$675,780
PB038647	3800 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUDSPETH AVE to KATHLEEN AVE	4	53.35	$94,922
PB039210	1700 FORDHAM RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNWOOD AVE to S DENLEY DR	4	49.25	$254,324
PB039290	1800 PADUCAH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S DENLEY DR to S LANCASTER RD	4	45.75	$137,826
PB040134	3900 HAPPY CANYON CT	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to HAPPY CANYON DR	8	36.8	$120,776
PB040476	4200 RUST COLLEGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEXAS COLLEGE DR to J J LEMMON RD	8	50.05	$250,356
PB040585	3900 TEXAS COLLEGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEMORY LANE BLVD to WILSHIRE BLVD	8	48.8	$275,094
PB041121	1800 CLARENCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KING ST to MANSFIELD ST	7	52.95	$165,788
PB041127	3000 PARK ROW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to MEADOW ST	7	55.2	$163,122
PB041356	1500 BENNETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A00905 to SAN JACINTO ST	2	46.95	$82,088
PB041397	3800 BENSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMMERCE ST to EOP	2	44.8	$55,428

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PB043517	1000 CREEKSIDE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HOUGHTON RD to CREEKSIDE DR	5	51.7	$252,774
PB043760	3200 COLBY ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HUGO ST to EOP	14	37.6	$172,620
PB044129	1000 N WASHINGTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLOYD ST to SWISS AVE	14	36.6	$109,926
PB044153	1600 N WASHINGTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN JACINTO ST to ROSS AVE	14	49.35	$130,324
PB044633	100 N GOOD LATIMER EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to ELM ST	2	67	$190,960
PB045357	2100 WALL ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CORINTH ST to BOTHAM JEAN BLVD	2	51.7	$356,370
PB045499	5300 PARRY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S HENDERSON AVE to FAIRVIEW AVE	2	47.35	$612,570
PB045538	7800 BROOKRIVER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIVER BEND DR to BROOKRIVER DR	2	38.65	$319,300
PB045608	3900 GILBERT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REAGAN ST to THROCKMORTON ST	14	54.5	$162,378
PB046613	2900 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALLEN ST to SNEED ST	14	50.45	$106,640
PB045650	2600 MAPLE SPRINGS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AMELIA ST to PARKLAND AVE	2	53.05	$74,710
PB045705	4600 FAIRMOUNT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAWTHORNE AVE to KINGS RD	2	56.7	$199,392
PB045740	4700 LAKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KINGS RD to EOP	2	59.85	$189,596
PB045760	900 METROMEDIA PL	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SOVEREIGN ROW to AMBASSADOR ROW	6	44.35	$1,413,930
PB045867	3000 REAGAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DICKASON AVE to CEDAR SPRINGS RD	14	55.4	$118,358

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PB046086	3300 REAGAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HALL ST to RAWLINS ST	14	53.35	$162,378
PB046328	2600 SHELBY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRMOUNT ST to BROWN ST	14	37.35	$171,926
PB047056	2300 OLIVE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MCKINNEY AVE to CEDAR SPRINGS RD	14	53.15	$297,600
PB047201	3400 PALACIOS AVE	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	BERNAL DR to GALLAGHER ST	6	48.75	$703,500
PB047304	600 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S RECORD ST to S MARKET ST	14	52.85	$167,338
PB047651	400 N GRIFFIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PATTERSON ST to SAN JACINTO ST	14	54	$145,824
PB047675	1000 MUNGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAWS ST to N GRIFFIN ST	14	49.9	$65,968
PB047718	1800 N GRIFFIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HORD ST to CORBIN ST	14	52.85	$77,624
PB049244	100 E COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N BECKLEY AVE to ENGLEWOOD DR	1	55.25	$515,468
PB048871	2000 CLYMER ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	CHIPPEWA DR to FANNIE ST	6	51.5	$236,880
PB050074	100 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BECKLEY AVE to N ZANG BLVD	1	52.1	$178,622
PB050079	300 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MADISON AVE to N BISHOP AVE	1	48.4	$197,656
PB050131	100 S LLEWELLYN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to SUNSET AVE	1	42.75	$159,712
PB049871	800 REVERCHON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OVERCREST ST to EL TIVOLI DR	1	42.45	$119,660
PB050426	100 N ADAMS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to W 9TH ST	1	50.6	$165,540
PB050649	4300 DIVISION ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N RANDOLPH DR to EOP	1	46.8	$102,238

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PB050969	5800 BEAU PURPLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FURLONG DR to KELSO DR	3	55.2	$192,944
PB051219	700 CUMBERLAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E BROOKLYN AVE to E PEMBROKE AVE	4	52.1	$151,156
PB052218	1200 S GILPIN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARNARD BLVD to BRANDON ST	1	49.25	$217,682
PB052540	200 PELMAN ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CONRAD ST to TOLUCA AVE	4	44.5	$128,216
PB052853	2200 TOLUCA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W MONTANA AVE to W ILLINOIS AVE	4	50.85	$105,648
PB052944	2500 BRISTOL DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S VERNON AVE to WYNNEWOOD DR	4	51.55	$88,226
PB053272	1600 DRIFTWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NANTUCKETT DR to RUGGED DR	4	49.05	$192,634
PB053426	2200 W FIVE MILE PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLIDAY RD to SOUTHWOOD DR	4	51.75	$110,856
PB053604	1100 HOKE SMITH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S POLK ST to NAVAJO DR	4	49.55	$346,642
PB053711	1200 HOKE SMITH DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	NAVAJO DR to SHADOW WOOD DR	4	57.65	$628,530
PB054078	400 HOLDEN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARIZONA AVE to MICHIGAN AVE	4	33.35	$104,098
PB054196	1300 PRESIDIO AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	DE KALB AVE to RAMONA AVE	4	52.45	$164,424
PB054258	1400 HORTENSE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	YEWPON AVE to STROBEL AVE	4	35.95	$673,260
PB054315	1700 GARZA AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FERNWOOD AVE to S DENLEY DR	4	37.6	$813,750
PB054730	700 BROOKWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W FIVE MILE PKWY to TARRYALL DR	4	45.5	$98,642

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PB055644	6900 CARIOCA PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARIOCA DR to EOP	8	46.75	$130,572
PB057172	7500 ASHCREST LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	A09791 to YADACK RD	3	40.45	$896,070
PB056735	7700 LOS ALAMITOS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DR KD WESLEY WAY to EOP	8	46.7	$253,394
PB056912	1000 CLEARDALE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WOODSHIRE DR to S POLK ST	8	36.55	$186,060
PB058443	600 N FRANKLIN ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	W DAVIS ST to EOP	1	50.15	$372,330
PB059382	100 S DENVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 10TH ST to E JEFFERSON BLVD	1	44.9	$165,540
PB060053	2200 VALDINA ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WYCLIFF AVE to VALDINA ST	6	38.2	$804,510
PB060788	700 EDGEMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARYLAND AVE to S EWING AVE	4	52.2	$182,590
PB060813	1000 VERMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EWING AVE to FERNWOOD AVE	4	50.25	$287,990
PB060910	2300 SEEVERS AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	E ILLINOIS AVE to E OHIO AVE	4	49.55	$141,608
PB061846	2800 E ATOLL DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SUTTER ST to CAPE COD DR	4	51.7	$97,712
PB061894	2700 FERNWOOD AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E HOBSON AVE to E SANER AVE	4	48.75	$654,570
PB064521	1100 GLENDALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SWISS AVE to LIVE OAK ST	14	41.85	$220,286
PB064541	100 S GOOD LATIMER EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to COMMERCE ST	2	61.35	$201,872
PB064585	200 HOWELL ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N RIVERFRONT BLVD to DRAGON ST	6	49.2	$162,316

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PB065979	2700 HONDO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROWN ST to HONDO AVE	2	46.05	$99,510
PB066972	1300 ARBORVITAE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BROOKHAVEN DR to ARBORVITAE AVE	4	49.85	$265,860
PB067622	2300 PEABODY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIMBLE ST to EDGEWOOD ST	7	42.9	$107,818
PB067688	4400 BROWN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARROYO AVE to LUCAS DR	2	58.65	$100,440
PB068589	1500 W 7TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WINDOMERE AVE to N MONTCLAIR AVE	1	46.05	$132,804
PB068815	2200 GRAYCLIFF DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	VALLEY GLEN DR to FERGUSON RD	2,7,CW	56.05	$380,432
PB001369	6600 DUPPER CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to CANSLER DR	12	43.65	$124,000
PB001623	6400 NORBURY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUFFIELD DR to ELVEDON DR	12	39.75	$136,772
PB001783	16800 HUNTERS POINT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANONGATE DR to CUTTER MILL DR	12	47.35	$235,662
PB001893	7100 ECHO BLUFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to EOP	11	48.3	$142,972
PB002204	7100 LEAMEADOW DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LACEHAVEN DR to WILDVINE DR	11	50.05	$778,680
PB002294	14900 LACEHAVEN CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LACEHAVEN DR to EOP	11	43.25	$107,322
PB002444	7700 MAPLECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EDGECREST DR to EOP	11	50.9	$142,972
PB002514	6800 MEADOWCREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	OAKPOINT DR to HILLCREST RD	11	46.2	$447,640
PB002600	14000 CARILLON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PALDAO DR to SPRING VALLEY RD	11	42.6	$128,836

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PB002652	13700 SPRUCEWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to ELMRIDGE DR	11	49.25	$270,816
PB002672	13600 PEYTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TEAKWOOD DR to MEANDERING WAY	11	47.15	$1,315,750
PB002851	13400 MILL GROVE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALPHA RD to MEANDERING WAY	11	43.25	$331,266
PB003063	9200 FLICKERING SHADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SMOKEFEATHER LN to ABRAMS RD	10	46.35	$348,316
PB003343	12300 CREEKSPAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANDLEBROOK DR to SHADOW WAY	10	45.7	$240,870
PB003632	11600 FOREST CREEK PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST CREEK DR to EOP	11	45.55	$123,256
PB003727	11500 VALLEYDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MASON DELLS DR to MALABAR LN	11	40.9	$235,414
PB003777	6500 FOREST CREEK DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	FOREST CREEK PL to HIGH FOREST DR	11	53.25	$517,020
PB003921	9600 WINDY CREST CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WINDY CREST DR	10	39.8	$72,726
PB004035	9700 SPRINGTREE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUMMERWOOD CIR to AUDELIA RD	10	52.95	$277,760
PB004082	8900 VISTA VIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITEHURST DR to WOODHURST DR	10	42.75	$413,416
PB004133	8800 FLINT FALLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINDY KNOLL DR to ROCKY BRANCH DR	10	43.45	$216,442
PB004285	9100 BRANCH HOLLOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRING HOLLOW DR to WHITEHURST DR	10	47.8	$193,874
PB004406	9200 MOSS FARM LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLUB MEADOWS DR to ABRAMS RD	10	46.45	$634,074
PB004409	8600 CLUB MEADOWS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOSS FARM LN to LOMA VISTA DR	10	50.65	$92,504

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PB018075	10800 LATHROP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL LN to VANCOUVER DR	13	41.45	$112,344
PB036390	1300 SPRINGLAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to GILLETTE ST	5	40.45	$364,250
PB037316	2400 MILLERMORE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E KIEST BLVD to EVELYN ST	4	50.95	$118,172
PB046432	3500 BROWN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ENID ST to HOOD ST	14	44.55	$593,040
PB004449	8700 CLUB MEADOWS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOMA VISTA DR to RAEFORD DR	10	47	$96,472
PB004710	10800 STONE CANYON PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STONE CANYON RD to EOP	11	51.75	$95,604
PB004927	10500 PAGEWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHADOW BEND DR to BARRYWOOD DR	11	45.7	$329,096
PB005283	9900 THACKERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABERDEEN AVE to MIMOSA LN	13	48.8	$111,104
PB005706	9600 GOLF LAKES TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOLF LAKES TRL to WALNUT HILL LN	13	49.2	$222,332
PB005963	9100 BRYSON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCCREE RD to GIDDINGS CIR	10	47.5	$110,546
PB006013	8800 STONESHIRE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTHWOOD RD to DELOACHE AVE	13	42.55	$87,606
PB006099	9000 TURTLE CREEK BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WOODLAND DR to PARK LN	13	49.55	$371,280
PB007274	11700 MAYFAIR BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLAMINGO LN to LIPPITT AVE	9	44.75	$203,360
PB007808	2400 TISINGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STALLCUP DR to MYRTICE DR	9	43.5	$96,472
PB008065	500 NORTHLAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PEAVY RD to WATERVIEW RD	9	46.25	$285,758

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PB008146	10800 DUNAWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAYLEE BLVD to PLUMMER DR	9	45.2	$328,786
PB008196	11000 PEPPERIDGE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BARNES BRIDGE RD	9	58.5	$140,926
PB008650	6200 RAVENDALE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORRIS ST to ALDERSON ST	9	36.35	$289,416
PB008776	6400 RAVENDALE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to HILLSIDE DR	9	41.6	$366,916
PB008866	10500 BENBROOK DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ANDOVER DR to SHILOH RD	9	37.1	$550,200
PB008978	10300 FERN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SYLVIA DR to GUS THOMASSON RD	2	18	$365,118
PB009199	6200 ELLSWORTH AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	NORRIS ST to ALDERSON ST	14	54.1	$340,318
PB009297	6200 KENWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORRIS ST to ALDERSON ST	14	53.2	$298,592
PB009308	4700 MOTLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA TERESA AVE to SAN MARCUS AVE	2	28.6	$99,882
PB009317	6100 KENWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to NORRIS ST	14	51.65	$305,288
PB009341	9200 SAN FERNANDO WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REDWOOD CIR to EL CAMPO DR	9	53.7	$234,794
PB009410	3600 HILLSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MALCOLM DR to BOB O LINK DR	9	49.95	$164,238
PB009554	6200 MALCOLM DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CLEMENTS ST to ALDERSON ST	14	50.8	$395,994
PB009672	6000 MCCOMMAS BLVD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	47.5	$270,940
PB009684	5400 MCCOMMAS BLVD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	GLENCOE ST to MCMILLAN AVE	14	46.5	$252,154

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PB009716	9100 ANGORA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD GATE LN to EOP	9	47.45	$55,366
PB009736	5500 MERCEDES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCMILLAN AVE to WORCOLA ST	14	43.05	$229,276
PB009738	9200 FOREST HILLS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REDWOOD CIR to EL CAMPO DR	9	51.3	$264,678
PB009749	5300 MERCEDES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LANERI AVE to GLENCOE ST	14	44.45	$234,484
PB009828	5200 MERRIMAC AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	HOMER ST to LANERI AVE	14	46.65	$767,340
PB009837	2200 PEAVY CIR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	PEAVY RD to EOP	2	49.45	$148,552
PB009868	2500 HOMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICHARD AVE to WILLIS AVE	14	51.6	$115,072
PB009875	5300 MILLER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LANERI AVE to GLENCOE ST	14	41.8	$233,864
PB009894	9900 TELLERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LARRY DR to MILLMAR DR	2	38	$297,042
PB010409	6400 GLENROSE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to HILLSIDE DR	9,14, CW	47.2	$192,324
PB010428	2900 N GARRETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PERSHING ST to N CENTRAL SERV E	14	43.95	$104,098
PB009994	6400 LAKE CIRCLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to HILLSIDE DR	9	40.6	$283,030
PB010006	5400 VICKERY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENCOE ST to MCMILLAN AVE	14	48	$251,906
PB010097	2600 PROVINCE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CASA OAKS DR to SHILOH RD	2	51.3	$231,756
PB010119	5700 VICKERY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	47.2	$203,608

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PB010242	5800 PALO PINTO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATILDA ST to DELMAR AVE	14	45.55	$233,926
PB010601	7000 WILDGROVE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WEST SHORE DR to WHITE ROCK RD	9	49.85	$158,782
PB010646	9800 SAN LEA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OATES DR to LA PRADA DR	2	40.4	$392,026
PB010712	7000 HALPRIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MUMFORD ST to MEANDERING WAY	12	47.4	$240,560
PB011122	7000 DUFFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHORTLAND DR to A10641	12	42.2	$215,822
PB011312	14300 HAYMEADOW CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAYMEADOW DR to HAYMEADOW DR	11	48.8	$347,510
PB012166	7100 FENTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E NORTHWEST HWY to FENTON DR	9	45	$253,642
PB012167	7200 FENTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FENTON DR to FENTON DR	9	47.3	$149,296
PB012215	4000 SANTA BARBARA DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LYRE LN to SANTA BARBARA DR	9	48.25	$652,470
PB012620	9700 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WALNUT HILL LN to ABERDEEN AVE	11,13,CW	44	$227,106
PB013395	11800 DONORE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEARBROOK LN to DIXFIELD DR	9	51.9	$208,196
PB014698	4200 LAWNGATE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK GROVE LN to VOSS RD	12	41.4	$194,804
PB015325	17400 CLUB HILL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLUB HILL CT to CLUB HILL PL	12	41.05	$129,146
PB015600	15900 RANCHITA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MISTY TRL to WARM MIST LN	12	42.4	$90,954
PB015675	6300 OAKLEAF RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GOLDEN CREEK RD to PINEVIEW RD	12	39.55	$800,310

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PB015921	6300 STONEHILL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EMERALDWOOD DR to EOP	11	38.45	$132,370
PB017409	11500 MARCUS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AIRHAVEN ST to MODELLA AVE	13	47.85	$104,718
PB018160	10400 CRESTOVER DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MERRELL RD to COBBLESTONE DR	13	43.95	$644,280
PB017484	10900 LATHROP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANCOUVER DR to VINECREST DR	13	48	$217,992
PB017591	11200 SHANS ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WHITEHALL DR to NORTHAVEN RD	13	50	$406,350
PB017592	3100 WHITEHALL DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SOMBRERO DR to SHANS ST	13	41.1	$895,440
PB017598	11100 ROSSER CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSSER RD to EOP	13	53.95	$115,878
PB017634	11000 BEAUTY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOTHAN LN to TOWNSEND DR	13	36.85	$149,606
PB017641	3800 VALLEY LAWN PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ROSSER RD	13	46.7	$218,674
PB017863	10700 COX LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL COVE DR to ROYAL LN	13	43.1	$135,222
PB018364	3300 CHAPEL CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHAPEL CREEK CIR to WEBB CHAPEL RD	6	47.05	$128,960
PB018409	10000 GLENRIO LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WALNUT HILL LN to HOPETOWN DR	13	39.15	$208,010
PB019236	9800 WITHAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINDA DR to PARK LN	6	45.4	$308,760
PB019248	3500 VALLEY RIDGE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK LN to ARVANA ST	6	50.2	$221,340
PB019260	9900 WITHAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK LN to GLENRIO LN	6	41.85	$490,296

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PB019300	9900 HARWELL DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	PARK LN to KINKAID DR	6	48.1	$195,114
PB019308	3400 BOGATA PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOGATA BLVD to EOP	6	40.45	$84,940
PB019666	3500 DURANGO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LARGA DR to EL CENTRO DR	6	48.15	$253,394
PB019698	5400 NORTHBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWBROOK DR to NORTHBROOK DR	13	46.4	$329,592
PB019755	8800 LAKEMONT DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SHORECREST DR to EOP	13	43.05	$500,640
PB020929	7900 HURON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLONY CT to GILFORD ST	2	47.7	$113,894
PB021011	3500 MILES ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEMMON AVE to BOWSER AVE	13	47.85	$133,486
PB021151	5600 RAWLINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARLSON DR to INWOOD RD	2	50.65	$202,120
PB021180	5100 BOWSER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAHANNA ST to WHEELER ST	13	51.8	$147,746
PB021261	3000 HEDGEROW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE SPRINGS BLVD to CEDAR SPRINGS RD	2	44.95	$89,590
PB021319	5100 N HALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAHANNA ST to CRESTVIEW DR	2	61	$202,120
PB021486	4300 BOWSER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WYCLIFF AVE to HERSCHEL AVE	14	50.5	$193,068
PB021500	2800 CRESTVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENTON DR to BRADFORD DR	2	42.5	$182,342
PB021541	3600 SPRINGBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABBOTT AVE to GLENWOOD AVE	14	53.4	$143,158
PB021802	3600 ROCKDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK LN to MARSH LN	6	44.35	$357,182

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PB022211	6500 BARKWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOLDEN CREEK RD to COPPER CREEK DR	12	48	$188,976
PB022538	9600 MANCHESTER DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LIVELY LN to PARK LN	13	40.8	$561,540
PB022607	9500 MANCHESTER DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BROOKVIEW DR to LIVELY LN	13	43.15	$306,218
PB022998	3300 CARLSON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARLSON DR to RAWLINS ST	2	45.05	$173,104
PB023959	3600 PRESCOTT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOWSER AVE to HOLLAND AVE	14	53.2	$122,760
PB023962	3500 PRESCOTT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEMMON AVE to BOWSER AVE	14	49.25	$118,482
PB024409	10000 OVERLAKE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CLYDEDALE DR to STOREY LN	6	46.25	$384,090
PB024940	13700 WILLOW BEND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A11745 to ROLLING HILLS LN	11	46.05	$46,996
PB027299	15100 BERRY TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELT LINE RD to COPPERHILL DR	11	46.15	$619,690
PB028752	4000 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CAMBRICK ST to ELIZABETH ST	14	54.4	$361,460
PB028764	5500 BELMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCMILLAN AVE to SUMMIT AVE	14	38.9	$227,168
PB028794	4900 MANETT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FITZHUGH AVE to BENNETT AVE	14	53.1	$157,790
PB028994	2700 LEE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BENNETT AVE to ALCOTT ST	14	36.1	$188,976
PB029003	6100 PROSPECT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to CECILLE ST	14	48.2	$247,628
PB029722	600 N COLLETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORTH ST to JUNIUS ST	14	50.6	$154,504

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PB029727	1400 N PRAIRIE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYAN ST to VIRGINIA AVE	2	44.4	$102,858
PB029167	2300 N PRAIRIE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEERE ST to CAPITOL AVE	2	43.05	$213,466
PB029441	5700 HUDSON ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MATILDA ST to MARY ST	14	55.8	$258,510
PB029551	300 SLAUGHTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REIGER AVE to VICTOR ST	14	45.85	$113,460
PB029562	4900 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FITZHUGH AVE to BENNETT AVE	2	54.75	$150,908
PB029585	5900 VICTOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIDGEWAY ST to N GLASGOW DR	14	46.95	$162,440
PB029642	2200 DORRINGTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VALLEY GLEN DR to FERGUSON RD	2,7,CW	55.25	$243,908
PB029789	5400 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUMONT ST to N AUGUSTA ST	14	45.8	$51,088
PB029842	1600 BENNETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN JACINTO ST to ROSS AVE	2	47.95	$168,392
PB029910	8300 CABRERA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENLAND DR to DORRINGTON DR	7	45.6	$257,362
PB030065	4400 SCURRY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BURLEW ST to N CARROLL AVE	2	47.8	$130,324
PB030112	4700 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRIGSBY AVE to N PRAIRIE AVE	2	40.85	$134,850
PB030116	6200 ASH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S GLASGOW DR to CRISTLER AVE	2	48.85	$112,716
PB030169	1800 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROSELAND AVE to MUNGER AVE	2	58.1	$145,824
PB030300	5600 EAST SIDE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S BEACON ST to S FULTON ST	14	46.2	$835,170

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PB030333	4100 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HASKELL AVE to MCKELL ST	2	48.65	$125,736
PB030348	4200 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	RIPLEY ST to N PEAK ST	2	45.75	$335,358
PB030398	4300 SCURRY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PEAK ST to BURLEW ST	2	38.55	$132,432
PB030403	5400 EAST SIDE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ORIENT ST to S AUGUSTA ST	2	44.3	$141,608
PB030430	500 N COLLETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TREMONT ST to WORTH ST	14	52.5	$173,290
PB030639	4800 VICTOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PRAIRIE AVE to N FITZHUGH AVE	2	45.1	$138,012
PB030764	200 S GARRETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST SIDE AVE to ALTON AVE	2	42.5	$88,226
PB030826	5000 SANTA FE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MUNGER BLVD to S GARRETT AVE	2	40.35	$59,892
PB030883	5200 PARRY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ST MARY AVE to S HENDERSON AVE	2	45.2	$172,918
PB030899	5400 PARRY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FAIRVIEW AVE to GRAHAM AVE	2	47.95	$668,220
PB030928	3500 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCCOY ST to VILLARS ST	14	42.9	$83,142
PB030967	3400 COBB ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLORIDE ST to COBB ST	14	53.6	$41,726
PB031185	4000 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HILL AVE to N HASKELL AVE	2	40.15	$166,966
PB031250	1400 ROWAN AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WARE ST to UPSHUR ST	2	53.9	$200,260
PB031402	800 LEONARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN JACINTO ST to ROSS AVE	14	51.4	$154,814

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB031867	3000 DAWSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHESTNUT ST to BAYLOR ST	2	48	$155,992
PB032055	5600 WINDING WOODS TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLOW RIDGE RD to HOVENKAMP DR	7	44.75	$397,792
PB032099	1800 CORSICANA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ST PAUL ST to PARK AVE	2	53.1	$240,126
PB032191	4400 ACADEMY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOVETT AVE to EOP	5	36.75	$78,182
PB032220	2200 FOREMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAMILTON AVE to METROPOLITAN AVE	7	53.95	$86,118
PB032297	3100 DAWSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BAYLOR ST to PEARLSTONE ST	2	46.25	$154,690
PB032388	800 S ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANTON ST to CADIZ ST	2	50.6	$117,676
PB032390	6400 HOWARD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIR VISTA DR to ACADEMY DR	5	45.55	$149,606
PB032428	800 4TH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to 3RD AVE	7	43.8	$191,270
PB032512	2500 FOREMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JAMAICA ST to FRANK ST	7	44.5	$92,504
PB032653	6300 HOWARD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLTOP ST to FAIR VISTA DR	5	52.9	$139,810
PB032678	2300 FOREMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	METROPOLITAN AVE to BALDWIN ST	7	44.15	$79,980
PB032945	1700 CADIZ ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ERVAY ST to S ST PAUL ST	2	46.75	$265,360
PB033121	3600 LAWNVIEW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	OVERLOOK DR to PARKDALE DR	7	53.7	$221,216
PB033163	3200 TUSKEGEE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COOLIDGE ST to S TRUNK AVE	7	54.4	$46,996

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PB033262	3300 GILL ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	JAMES ST to FAIRWAY AVE	7	39.25	$678,300
PB033337	6800 WOFFORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILKES AVE to GROVER DR	5	51.05	$118,606
PB033389	6200 OVERLOOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LASCA ST to HILLTOP ST	7	49.4	$153,574
PB033475	6100 FAIRWAY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELMIRA ST to LASCA ST	7	50.65	$153,140
PB033705	2500 BIRMINGHAM AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LATIMER ST to ATLANTA ST	7	48.55	$603,750
PB033766	3000 ELMIRA ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SCYENE RD to GREENMERE PL	7	37.5	$383,670
PB033794	1700 SANGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ERVAY ST to KING ST	7	50.65	$67,394
PB033859	3000 SUTTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COPELAND ST to MARSHALL ST	7	47.4	$68,076
PB033902	2700 PEABODY AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	MYRTLE ST to S MALCOLM X BLVD	7	39.7	$601,440
PB033905	3300 DONNA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LATTA ST to HOLLIS AVE	5	47.05	$119,350
PB033925	1900 CLARENCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MANSFIELD ST to S HARWOOD ST	7	51.5	$69,068
PB033985	2600 PEABODY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ATLANTA ST to MYRTLE ST	7	42.3	$176,824
PB034186	2900 EDGEWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOUTH BLVD to MARTIN LUTHER KING JR BLVD	7	45.15	$123,442
PB034202	2600 BIRMINGHAM AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	ATLANTA ST to MYRTLE ST	7	44.15	$596,610
PB034305	2400 PEABODY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EDGEWOOD ST to LATIMER ST	7	41.2	$178,250

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PB034339	2600 TANNER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ATLANTA ST to MYRTLE ST	7	42.95	$191,704
PB034510	2700 CLEVELAND ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	AL LIPSCOMB WAY to PARK ROW AVE	7	52.25	$468,510
PB034582	4400 MYRTLE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CARPENTER AVE to MARBURG ST	7	49.55	$103,478
PB034584	1800 DRISKELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WENDELKIN ST to S CENTRAL SERV W	7	46.6	$72,664
PB034747	4200 MYRTLE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	PINE ST to EXLINE ST	7	43.55	$106,578
PB034796	9500 HIGHFIELD DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	ASPEN ST to N ST AUGUSTINE DR	7	40.9	$1,467,690
PB034840	2300 STONEMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HARWOOD ST to LELAND AVE	7	44.5	$133,114
PB035590	1600 LEROY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK GATE LN to SHAYNA CT	5	46.6	$141,608
PB034984	9200 BENTHAM CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PRAIRIE CREEK RD to EOP	5,7,CW	38.25	$223,076
PB034999	2300 RIVERWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PRAIRIE CREEK RD to BLANTON ST	5	47.3	$247,876
PB035042	9500 CRESTSHIRE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASPEN ST to N ST AUGUSTINE DR	7	44.2	$313,534
PB035059	7800 CORDELL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAJOR DR to UTICA DR	5	50	$142,786
PB035212	1600 MARBURG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOTHAM JEAN BLVD to COLONIAL AVE	7	42.3	$247,318
PB035814	8300 ELDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT DR to DEL MONTE DR	5	49.45	$176,700
PB035968	1500 HOUGHTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SECO BLVD to BURNET CT	5	50.25	$215,574

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PB036135	1500 PRICHARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATTISON ST to HILLARD DR	5	52.25	$263,190
PB036199	1400 OLD JAMESTOWN CT	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	CYMBAL DR to CYMBAL DR	5	46.1	$385,770
PB036219	7500 SECO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GAYLORD DR to TRAYMORE AVE	5	55.15	$97,092
PB036220	7600 SECO BLVD	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	TRAYMORE AVE to HILLBURN DR	5	55.75	$830,340
PB036227	1400 TEMPLECLIFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST REGIS DR to SECO BLVD	5	45.45	$308,078
PB036278	8600 CRAIGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAWLEY LN to OAK HILL CIR	5	39.95	$254,944
PB036299	1300 GLENCLIFF CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENCLIFF DR to EOP	5	42.6	$81,716
PB036587	1300 OAK HILL CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to WOODCASTLE DR	5	43.6	$146,568
PB036838	1900 NORFOLK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SURREY AVE to HUNTINGDON AVE	4	47.85	$138,074
PB037012	9300 WANDERING BROOK TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A06906 to SUNBURST DR	5	49.5	$49,166
PB037233	7800 RILLA AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	HILLBURN DR to WES HODGES RD	5	50.35	$501,480
PB037482	9600 GRADY LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	N ST AUGUSTINE DR to CRENSHAW DR	5	42.15	$621,390
PB037871	2400 KRISTEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VETERANS DR to EOP	4	41.85	$268,212
PB037985	100 APACHE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRADY LN to GROVE OAKS BLVD	5	49	$193,874
PB038148	8200 BURROAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REALOAKS DR to DOWDY FERRY RD	8	43.45	$160,890

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB039146	4400 AZTEC DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOFFATT AVE to ANN ARBOR AVE	4	49.2	$99,510
PB039562	4200 ROBERTSON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROSSWOOD LN to J J LEMMON RD	8	47.8	$283,960
PB039578	3200 LITTLE RIVER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEANING OAKS ST to CINNAMON OAKS DR	8	50.3	$204,848
PB039641	2300 E LEDBETTER DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CLOVER RIDGE DR to HORIZON DR	4	44.85	$1,098,300
PB040001	2200 E LEDBETTER DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	A04417 to CLOVER RIDGE DR	4	39.2	$462,210
PB041340	9200 SEAWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PRAIRIE CREEK RD to RIVERWAY DR	5	40.75	$353,834
PB041437	5500 LEWIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to HOPE ST	14	49.3	$90,892
PB041968	3700 LATIMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	METROPOLITAN AVE to ROMINE AVE	7	44.85	$170,686
PB043817	1600 S FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HASKELL AVE to CROSSTOWN EXPY	7	36.25	$283,402
PB044004	5500 GURLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRAHAM AVE to S BEACON ST	2	44.75	$114,390
PB044093	2500 PRICHARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIEDMONT DR to REVA ST	5	36.25	$237,584
PB044221	400 N COLLETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VICTOR ST to TREMONT ST	14	43.55	$171,926
PB044815	3700 GUARANTY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	METROPOLITAN AVE to ROMINE AVE	7	48.75	$149,296
PB044822	3600 LATIMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COOPER ST to METROPOLITAN AVE	7	46.05	$170,686
PB044892	2600 BOWLING GREEN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALMEDA DR to SUTTER ST	4	49.85	$192,324

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PB045046	1500 FAIRVIEW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINSLOW AVE to BEEMAN AVE	2	38.45	$246,574
PB045523	2500 MAPLE SPRINGS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to AMELIA ST	2	45.15	$134,416
PB046535	2800 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VINE ST to ALLEN ST	14	51.65	$189,782
PB045856	3300 KNIGHT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HALL ST to RAWLINS ST	14	51.55	$163,804
PB045930	3500 BLACKBURN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SYLVAN DR to TURTLE CREEK BLVD	14	35.9	$64,108
PB046029	2400 WELBORN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to FAIRMOUNT ST	14	50.95	$110,236
PB046048	3800 FAIRMOUNT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK LAWN AVE to SHELBY AVE	14	49.1	$139,500
PB046172	3600 BROWN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOOD ST to WELBORN ST	14	62.55	$128,836
PB046232	3500 TRAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEMMON AVE to LEMMON AVE E	14	52.3	$149,730
PB046247	2700 REAGAN ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	BROWN ST to CONGRESS AVE	14	49.75	$593,040
PB046820	2600 HIBERNIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROUTH ST to BOLL ST	14	39.65	$105,648
PB046696	2800 LACLEDE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	VINE ST to ALLEN ST	14	51	$149,544
PB046751	2700 HIBERNIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOLL ST to WORTHINGTON ST	14	43.75	$102,610
PB048087	500 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S HOUSTON ST to S RECORD ST	14	56.45	$161,448
PB055973	6400 CARACAS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ACAPULCO DR to BAR HARBOR DR	3	54.85	$112,034

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PB056031	6800 CARIOCA CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARIOCA DR to EOP	8	43.9	$110,422
PB056070	300 W CHERRY POINT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPEIGHT ST to BRIERFIELD DR	3	41.3	$187,736
PB067917	100 HENSLEY FIELD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HENSLEY FIELD DR to HENSLEY FIELD DR	3	46.4	$274,660
PB068012	2500 LUCAS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to FAIRMOUNT ST	2	57.7	$178,250
PB047200	1600 N GRIFFIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GRIFFIN ST to ROSS AVE	14	52.1	$27,032
PB047359	300 HOWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DRAGON ST to SLOCUM ST	6	46.35	$225,742
PB047520	2000 MAGNOLIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAGNOLIA ST ACRD S to MCKINNEY AVE	14	43.4	$131,440
PB048265	500 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S HOUSTON ST to S RECORD ST	14	58.25	$165,540
PB047677	1600 PATTERSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N AKARD ST to N ERVAY ST	14	40.2	$149,234
PB047847	5300 NOMAS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IROQUOIS DR to CLYMER ST	6	46	$161,076
PB047852	3300 FUREY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NOMAS ST to MCBROOM ST	6	40.55	$111,724
PB048428	600 YOUNG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S RECORD ST to S MARKET ST	2	40	$125,550
PB048833	1800 N EDGEFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLANDERS ST to WALMSLEY AVE	6	47.25	$121,334
PB048866	1700 N EDGEFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CASTLE ST to FLANDERS ST	6	48.8	$120,032
PB048956	500 W GREENBRIAR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODLAWN AVE to CEDAR HILL AVE	1	54.1	$151,342

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PB050087	500 MELBA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ADAMS AVE to N LLEWELLYN AVE	1	47.4	$177,382
PB049365	700 COMAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N LANCASTER AVE to N EWING AVE	1	45.25	$157,480
PB049464	1000 N WINDOMERE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STEWART DR to TEMPLE DR	1	47.25	$214,644
PB049729	400 N LANCASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 7TH ST to E 6TH ST	1	51.95	$130,696
PB050279	1700 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ROSEMONT AVE to N WAVERLY DR	1	45.2	$132,804
PB050401	4300 HENSLEY CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N RANDOLPH DR to EOP	1	49.5	$86,986
PB050502	4300 PENSACOLA CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S RANDOLPH DR to EOP	1	40.45	$118,854
PB050554	1000 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N POLK ST to N WILLOMET AVE	1	44	$107,818
PB050558	1100 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WILLOMET AVE to N WINNETKA AVE	1	48.75	$133,176
PB050570	2400 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HAMPTON RD to N FRANKLIN ST	1	50	$181,040
PB050571	4100 MT ROYAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MT ARARAT ST to MT LOOKOUT ST	1	52.85	$132,804
PB050751	300 S STOREY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 12TH ST to S R L THORNTON SERV W	1	47.65	$112,034
PB050912	300 S VERNON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to CENTRE ST	1	44.45	$106,764
PB051318	500 W PAGE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ADAMS AVE to S LLEWELLYN AVE	1	47.5	$184,388
PB051726	2400 FALLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HAMPTON RD to S FRANKLIN ST	1	48.55	$202,740

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PB051767	900 S BISHOP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELAWARE AVE to W YARMOUTH ST	1	45.7	$123,318
PB052080	1400 CARSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GENOA AVE to EDGEMONT AVE	4	45.05	$202,120
PB052214	1200 MCLEAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARNARD BLVD to BRANDON ST	1	49.7	$218,922
PB052427	2500 FALLS DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S FRANKLIN ST to CHALMERS ST	1	49.3	$214,024
PB052592	2600 S MONTREAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W ILLINOIS AVE to CLEARVIEW CIR	1,4,CW	56.9	$224,378
PB052841	2100 TOLUCA AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	W WOODIN BLVD to W MONTANA AVE	4	52.45	$353,640
PB052950	2200 ORIAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W MONTANA AVE to W ILLINOIS AVE	4	54.3	$105,338
PB053268	3300 S EWING AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GRACELAND AVE to HOLDEN AVE	4	52.75	$569,730
PB053283	1600 MCADAMS AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	TENNESSEE AVE to RUGGED DR	4	40.15	$839,580
PB053433	1500 DRIFTWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CRIPPLE CREEK DR to NANTUCKETT DR	4	49.55	$286,068
PB053461	1400 W SANER AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S EDGEFIELD AVE to E PERRYTON DR	4	42.8	$139,500
PB053576	3000 MARIDEEN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BURGOYNE ST to TANGLE TER	3	47.15	$164,430
PB053768	1600 FIVE MILE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to W FIVE MILE PKWY	4	53.2	$89,652
PB054092	3400 TIMBERCREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRUCE VALLEY LN to CEDARCROFT LN	3	50.9	$168,206
PB054164	2300 W FIVE MILE PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOUTHWOOD DR to S HAMPTON RD	4	41.3	$194,184

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PB054251	1600 W FIVE MILE PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAY STAR DR to RUGGED DR	4	58.3	$403,310
PB054670	600 COVE HOLLOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MORNING SPRINGS TRL to MORNING DEW TRL	4	50.3	$217,682
PB055140	5600 SUMATRA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PENGUIN DR to SCOTTSBORO LN	3	41.25	$194,184
PB055290	1100 HORTENSE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E PENTAGON PKWY to ADELAIDE DR	4	46.5	$97,092
PB055382	6000 SAMCAR TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E RED BIRD LN to WOODBURN TRL	3	52.1	$110,546
PB055440	5700 GRASSY RIDGE TRL	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SCOTTSBORO LN to FOXBORO LN	3	43.6	$104,718
PB055538	1300 WOODBURN TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNNY CREST LN to A06661	3	51.35	$221,216
PB055540	6100 SINGING HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOWLING BROOK DR to UNIVERSITY HILLS BLVD	3	52.15	$281,790
PB055654	6000 SINGING HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E RED BIRD LN to BOWLING BROOK DR	3	54.75	$324,508
PB055834	7000 DEL REY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCOUT AVE to W CAMP WISDOM RD	3	41.3	$285,572
PB055874	1400 BLUE MOON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SINGING HILLS DR to MOONGLOW DR	3	51.2	$167,028
PB055945	6300 CARACAS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOCA CHICA DR to ACAPULCO DR	3	55.6	$107,136
PB056105	6700 RACINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLESHIRE DR to HIGHCREST DR	3	43.9	$87,606
PB056958	800 CLEARDALE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	RACINE DR to LARCHRIDGE DR	8	43.9	$192,014
PB059163	200 S VAN BUREN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNSET AVE to W JEFFERSON BLVD	1	47.5	$126,480

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB059467	400 S AKARD ST	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	WOOD ST to YOUNG ST	2,14, CW	59.6	$598,290
PB060380	1500 CLAUDE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WALNUT ST to S CORINTH ST RD	4	46.35	$153,264
PB061500	100 E OHIO AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S BECKLEY AVE to SEEVERS AVE	4	51.25	$431,970
PB061726	1100 E MISSOURI AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARLANDALE AVE to BRITTON AVE	4	47.75	$186,682
PB061768	700 E MISSOURI AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MARSALIS AVE to MARYLAND AVE	4	44.7	$128,960
PB062763	500 YOUNG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HOUSTON ST VIADUCT to S RECORD ST	2	38.05	$141,050
PB062963	600 W PENTAGON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W PENTAGON PARKWAY CIR to EOP	4	50.4	$100,192
PB063325	2100 WINSTED DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GARLAND RD to WINSTED DR	9	60.65	$331,390
PB064523	100 S COLLETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MUNGER BLVD to S MUNGER BLVD	2	46.65	$152,334
PB064542	2900 GOULD ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	SOUTH BLVD to MARTIN LUTHER KING JR BLVD	7	42.9	$446,670
PB064568	400 W ELMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to S ZANG BLVD	4	44.8	$149,358
PB064625	2000 KELLY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HARWOOD ST to RICHARDSON AVE	2	32.5	$180,916
PB065972	800 NESBITT DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	A00855 to GASTON AVE	14	47.65	$211,050
PB067670	2200 SUMMIT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICHMOND AVE to BELMONT AVE	14	49.3	$108,066
PB083652	3400 MODLIN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MARLIN DR to A07655	2	50.15	$229,110
PB460014	Greenville Ave. - Wellons Rd. to Park Lane	Street and Transportation	New	Sidewalk Improvements	OED	ROW acquisition and construction of sidewalks	9,13, CW	27	$500,000

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PB460016	Elsie Faye Heggins St Enhancement - 2nd Ave. to Scyene Blvd.	Street and Transportation	New	Complete Streets	TRN	ROW acquisition and urban design enhancements including sidewalks and median streetscaping, based on Dallas TOD Hatcher Station Area Plan	7,CW	65.92	$6,972,727
PB21050	Mockingbird Ln From Denton Dr To Forest Park Rd	Street and Transportation	New	Complete Streets	TRN	ROW acquisition and urban design enhancements including sidewalks and median streetscaping	2,CW	46.22	$7,181,818
PB460029	N. Adams Ave. - Reconstruction	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	W. 7th St. W. 9th St. and W. 10th St. to Jefferson Blvd., including stormwater improvements (multi-block iSWM) and new sidewalks/curbs	1	29.71	$2,071,230
PB460036	Shady Brook Ln. Enhancement - Northwest Hwy. to Park Ln.	Street and Transportation	New	Complete Streets	TRN	ROW acquisition and urban design enhancements including sidewalks and median streetscaping, based on Dallas TOD Vickery Meadow Area Plan	13,CW	48	$4,389,462
PB460042	W. 9th St. - Reconstruction	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	N. Madison Ave. to N. Zang Blvd., including stormwater improvements (multi-block iSWM) and new sidewalks/curbs	1	48.85	$668,220
PB460044	Bruton Rd. - Aspen Dr. to N. St. Augustine Rd.	Street and Transportation	New	Sidewalk Improvements	OED	ROW acquisition, if needed, and construct new sidewalks on north side of Bruton Rd.	5,7,CW	47	$250,000
PB460045	N. St. Augustine Rd. - Bruton Rd. to Olde Towne Row	Street and Transportation	New	Sidewalk Improvements	OED	ROW acquisition, if needed, and construct new sidewalks on west side of N. St. Augustine Rd.	7,CW	47	$250,000
TP20140001	2ND - ELSIE FAYE HEGGINS to REESE	Street and Transportation	Rehabilitation	Complete Streets	TRN	Install a median with dedicated left-turn lanes in the existing pavement width. Make sidewalk, ADA, and access management improvements.	7,CW	40.85	$2,551,864
TP20140002	ACRES - ELAM to SEAGOVILLE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 2-lane undivided roadway [S-2-U] with curb, gutter, and sidewalks.	5,CW	22.93	$7,506,819
TP20140005	ALPHA - NOEL to PRESTON	Street and Transportation	New	Complete Streets	TRN	Acquire right-of-way for People Mover station.	11,CW	46.71	$90,000
TP20140006	AMBASSADOR - REGAL ROW to MOCKINGBIRD	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen 2-lane undivided road to 3-lane undivided roadway [S-2-U]; as a phased approach to implementing the Thoroughfare Plan.	6,CW	42.75	$8,530,084
TP20140008	ANN ARBOR - MARSALIS to RAMONA	Street and Transportation	Rehabilitation	Complete Streets	TRN	Re-stripe the 36-foot roadway to accommodate bike lanes, as recommended in the Dallas Bike Plan Network.	4,CW	40.41	$5,358,687
TP20140010	ASHDOWN - 150 feet south of BLAYDON to JOHN WEST	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 1,500 linear foot 2-lane undivided collector roadway [S-2-U] to connect 2 currently unconnected sections of Ashdown, per the Thoroughfare Plan. Needs public involvement; could be a trail through the park instead.	2,7,CW	46.86	$2,134,608
TP20140013	BEAUFORD - CF HAWN FREEWAY to SUNVIEW	Street and Transportation	New	Thoroughfare Expansions	TRN	Extend Beauford from Sunview to CF Hawn Freeway (US 175) as a 3-lane undivided roadway in a new alignment, as a phased approach to implementing the Thoroughfare Plan.	8,CW	25.8	$1,413,244
TP20140015	BECKETT - SOUTH BELTLINE to CITY LIMIT LINE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 3-lane undivided roadway [S-2-U] from South Beltline to 800 feet north of the City Limit Line.	8,CW	29.31	$1,068,977
TP20140017	BECKLEY - 650 feet south of WEST COMMERCE to EASTBOUND IH-30 OFF-RAMP	Street and Transportation	New	Complete Streets	TRN	Complete street project to reconfigure the existing 6-lane undivided roadway as a 4-lane divided roadway with protected bike lanes [SPCL 4D], per the Thoroughfare Plan.	1,6,CW	43.62	$4,588,444
TP20140018	BEXAR - 150 feet south of DONALD to RIVERFRONT EXTENSION	Street and Transportation	New	Thoroughfare Expansions	TRN	Build 4-lane undivided roadway [S-4-U], with bicycle facilities.	7,CW	36.86	$2,434,843
TP20140020	BLANCO - LANCASTER CITY LIMIT to LOGISTICS	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen from 2-lane asphalt road to 3-lane roadway, include sidewalks, curb, gutter, lighting. Requires a Thoroughfare Plan amendment.	8,CW	43.25	$5,093,844
TP20140021	BUFORD - WHEATLAND to DODSON	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen from an unimproved 2-lane roadway to a 4-lane roadway [M-4-U] with curb, gutter, sidewalks, and lighting	8,CW	51.13	$2,649,470
TP20140024	CALIFORNIA CROSSING - IRVING CITY LIMIT to NORTHWEST HIGHWAY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen from 20 feet asphalt roadway to 4-lane roadway [S-4-U] with curb, gutter, unobstructed sidewalk, lighting, BNSF crossing, and signal warrant anlysis at California Crossing and Nortwest Hwy - possibly include signal cost.	6,CW	22.13	$12,723,903
TP20140025	CAMP WISDOM - MOUNTAIN CREEK to CLARK	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the unimproved 2-lane roadway to a 4r-lane divided roadway with a trail/shared-use path, unobstructed sidewalks on lighting, drainage improvements, and possible traffic signal at Eagle Ford. Requires a Thoroughfare Plan amendment.	3,CW	27.45	$21,184,785

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TP20140026	CANADA - BERNAL/PLUTO CONN to WESTMORELAND	Street and Transportation	Rehabilitation	Complete Streets	TRN	Install bike lanes on existing 2-lane in 30 feet roadway, to connect to 2017 Bond project between Westmoreland and Hampton. Requires a Thoroughfare Plan amendment.	6,CW	27.97	$2,997,211
TP20140027	CANADA - LADD to GULDEN	Street and Transportation	New	Complete Streets	TRN	Install bike lanes on existing four-lane divided roadway, per the Dallas Bike Plan. Requires a Thoroughfare Plan amendment.	6,CW	42.34	$20,377,060
TP20140029	CEDAR RIDGE - LEDBETTER to RANCHERO	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane divided roadway in 100 feet of right-of-way as a phased implementation of the Thoroughfare Plan.	3,CW	12.8	$12,147,600
TP20140030	CEDARDALE - ALTAMOORE to LANGDON	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 3-lane improved roadway to a 4-lane undivided roadway [S-4-U] when warranted based on traffic volumes, per the Thoroughfare Plan.	8,CW	31.51	$7,039,449
TP20140032	CHEYENNE - BRUTON to CRADLEROCK	Street and Transportation	New	Complete Streets	TRN	Widen 2-lane unimproved roadway to a 2-lane roadway [S-2-U] with sidewalks and drainage improvements.	5,CW	32.65	$3,898,829
TP20140033	CLEVELAND - BNSF RAILROAD TRACKS to UNNAMED SE3	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen 2-lane unimproved roadway to 4-lane undivided roadway in 80 feet of right-of-way to match the section west of the BNSF railroad, with unobstructed sidewalks and drainage improvements, per the Thoroughfare Plan.	8,CW	37.35	$2,823,126
TP20140034	CLOVER HILL - KLEBERG to SIMONDS	Street and Transportation	New	Complete Streets	TRN	Widen 2-lane unimproved roadway to a 2-lane roadway in 60 feet of right-of-way with unobstructed sidewalks and drainage improvements, as a phased implementation of the Thoroughfare Plan [S-4-U].	8,CW	26.76	$3,359,425
TP20140039	COMMERCE - HAMPTON to FORT WORTH	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 2-lane roadway with bike lanes, left-turn lane, unobstructed sidewalks, lighting, and traffic signal and drainage improvements. Requires a Thoroughfare Plan amendment.	6,CW	31.22	$13,749,446
TP20140045	COTTON VALLEY - BECKLEYMEADE to DANIELDALE	Street and Transportation	New	Thoroughfare Expansions	TRN	Build new 2-lane roadway with curb, gutter, and unobstructed sidewalks in 60 feet of right-of-way, per the Thoroughfare Plan.	8,CW	46.72	$4,172,067
TP20140047	CROWN - EMERALD to REEDER	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane road [S-4-U] to match the condition between Emerald and Goodnight, per the Thoroughfare Plan. Project scope includes curb and gutter, unobstructed sidewalks, and lighting.	6,CW	27.02	$2,156,634
TP20140048	CROWN - FARMERS BRANCH CITY LIMIT to GOODNIGHT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane road [S-4-U] to match the condition between Emerald and Goodnight, per the Thoroughfare Plan. Project scope includes curb and gutter, unobstructed sidewalks, and lighting	6,CW	21.64	$5,029,996
TP20140049	CRYSTAL LAKE - SOUTH LEDBETTER to DAN MORTON	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane road [S-4-U] with curb and gutter, unobstructed sidewalks, and lighting, per the Thoroughfare Plan.	3,CW	23.29	$4,676,170
TP20140050	DAN MORTON - 730 feet north of CRYSTAL LAKE to CRYSTAL LAKE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane road [S-4-U] to match the conditions on either side of the project limits, per the Thoroughfare Plan. Project scope includes curb and gutter, unobstructed sidewalks, and lighting.	3,CW	20.83	$1,461,790
TP20140051	DANIELDALE - HAMPTON to IH-35E	Street and Transportation	New	Partnership Projects - Funded	TRN	Phase II continuation from 6th MCIP Call to widen and upgrade the unimproved two-lane road to a four-lane divided roadway with bicycle facilities in the Intermodal Inland Port Area. Requires a Thoroughfare Plan amendment.	8,CW	42.58	$10,000,000
TP20140052	DANIELDALE - OLD HICKORY to HAMPTON	Street and Transportation	New	Partnership Projects - Prospective	TRN	Widen the 3-lane improved roadway to a 4-lane divided roadway with a trail along at least one side in 100 feet of right-of-way, consistent with other sections of Danieldale being built. Requires a Thoroughfare Plan amendment.	8,CW	31.36	$7,532,700
TP20140054	DELAFIELD - HOYLE to MILITARY PKWY	Street and Transportation	New	Complete Streets	TRN	Upgrade the two-lane unimproved road with curb, gutter, unobstructed sidewalks, lighting. Build half the roadway leaving space for future expansion, align with Hoyle, as a phased approach to the Thoroughfare Plan [S-4-U].	5,CW	43.33	$1,890,860
TP20140055	DOWDY FERRY - IH-20 to HUTCHINS CITY LIMIT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 6-lane divided roadway [M-6-D(a)] when warranted based on traffic volumes, per the Thoroughfare Plan.	8,CW	20.46	$14,308,706
TP20140056	DUNCANVILLE - ILLINOIS to DUNCANVILLE CITY LIMIT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 4-lane divided roadway to a 6-lane divided roadway [M-6-D(a)] when warranted based on traffic volumes, per the Thoroughfare Plan.	3,CW	35.28	$50,742,826
TP20140059	EDD - KLEBERG to FOOTHILL	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane road [S-4-U] with curb, gutter, and unobstructed sidewalks, per the Thoroughfare Plan.	8,CW	41.44	$7,231,932
TP20140060	EDD - CF HAWN FWY to KLEBERG	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane road [M-4-U] with curb, gutter, and unobstructed sidewalks, per the Thoroughfare Plan.	8,CW	44.5	$7,102,547

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TP20140064	EMPIRE CENTRAL - FOREST PARK to MAPLE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane road [S-4-U] with curb, gutter, unobstructed sidewalks and lighting, consistent with sections of Empire Central to the east and west of this project, per the Thoroughfare Plan.	2,CW	37.77	$3,107,702
TP20140066	EWING - JEFFERSON to IH-35E	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen 2-lane undivided roadway with 28 feet of pavememt to 44 feet of pavement, stripe for bike lanes to 11th Street, include unobstructed sidewalks and lighting, per the Thoroughfare Plan and Dallas Bike Plan.	1,CW	36.85	$3,018,579
TP20140067	FIRESIDE - MURDOCK to SAINT AUGUSTINE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen 2-lane unimproved roadway to an improved 2-lane undivided roadway with visually separated bike lanes in 60 feet of right-of-way, as a phased approach to implementing the Thoroughfare Plan [M-4-U].	8,CW	45.63	$8,238,263
TP20140068	FITZHUGH - HIGHLAND PARK CITY LIMIT to CENTRAL EXPRESSWAY	Street and Transportation	Rehabilitation	Complete Streets	TRN	Reconfigure six-lane divided roadway to include physically separated directional bike lanes, include bike lane signal upgrades, lighting.	14,CW	46.64	$11,763,347
TP20140069	FOOTHILL - EDD to JORDAN VALLEY	Street and Transportation	New	Thoroughfare Expansions	TRN	Build new 2-lane undivided roadway [S-2-U] with curb, gutter, unobstructed sidewalks, and lighting, per the Thoroughfare Plan.	8,CW	27.9	$4,719,428
TP20140071	FORNEY - MILITARY to RED BUD	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 3-lane road with 44 feet of pavement in 60 feet of right-of-way with sidewalks, lighting, drainage improvements, and physically separated bike lanes, per the Dallas Bike Plan. Requires a Thoroughfare Plan amendment.	5,7,CW	28.34	$17,855,996
TP20140074	GARDEN GROVE - RYLIE CREST to EDD	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane undivided roadway [M-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	31.74	$10,994,519
TP20140075	GIBBONS - 540 feet south of ROSEMEADE to HAVERWOOD	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] to connect the existing sections of Gibbons, per the Thoroughfare Plan.	12,CW	10.42	$1,431,431
TP20140076	J J LEMON - ROBERTSON to 130 feet south of LELAND COLLEGE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] per the Thoroughfare Plan.	8,CW	36.32	$3,901,435
TP20140078	GOODNIGHT - IH-635 to 240 feet north of WISCONSIN	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the improved 2-lane roadway to a 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	6,CW	11.88	$6,673,722
TP20140079	GOODNIGHT - JOE FIELD to WALNUT HILL	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	16.63	$9,491,490
TP20140080	GRADY NIBLO - MERRIFIELD to 3500 feet east of MOUNTAIN CREEK	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane divided roadway in 107 feet of right-of-way with sidewalks, lighting, and drainage improvements, as a phased approach to implementing the Thoroughfare Plan.	3,CW	6.8	$6,626,454
TP20140081	GREAT TRINITY FOREST - SOUTH CENTRAL EXPRESSWAY to BUCKNER	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 4-lane unimproved divided roadway to a 6-lane divided roadway [S-6-D] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	5,7,8,CW	47.8	$65,331,312
TP20140082	GREENSPAN - HAMMERKING to LAURELAND	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] in new right-of-way north of Laureland to connect to the recommended extension of Hammerking, per the Thoroughfare Plan.	4,CW	41.11	$2,931,349
TP20140083	GURLEY - HASKELL to PACIFIC	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the improved 2-lane roadway to a 4-lane divided roadway in 60 feet of right-of-way, with an 80-foot building line [SPCL 4D], per the Thoroughfare Plan.	7,CW	28.13	$891,021
TP20140084	HAAS - GREAT TRINITY FOREST to SIMPSON STUART	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	8,CW	34.76	$16,068,042
TP20140085	HALL - US 75 to ROSS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install bike lanes as recommended in the Dallas Bike Plan and the 360 Plan. Includes improvements to traffic signals, sidewalks, and pavement as needed to accommodate dedicated bike lanes.	14,CW	35.75	$2,870,016
TP20140086	HAMMERKING - I35E to GREENSPAN	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] in new right-of-way to connect to the recommended extension of Greenspan, per the Thoroughfare Plan.	4,CW	36.75	$3,497,741
TP20140087	HARRY HINES - SHORECREST to MARKET CENTER	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 6-lane divided roadway to an 8-lane divided roadway [S-8-D] with bicycle facilities, per the Thoroughfare Plan.	2,CW	57.9	$72,393,455
TP20140088	HARRY HINES - NORTHWEST HIGHWAY to SHORECREST	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 6-lane divided roadway to an 8-lane divided roadway [S-8-D] with bicycle facilities, per the Thoroughfare Plan.	6,CW	44.7	$28,775,542
TP20140089	HASKELL - LEMMON to MAIN	Street and Transportation	Rehabilitation	Complete Streets	TRN	Reconstruct the 3-lane couplet in 65 feet of right-of-way [SPCL 3 CPLT] with bicycle facilities/sidewalk, streetscape, and landscape improvements.	2,14,CW	50.34	$12,417,651

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TP20140091	HAYMARKET - RYLIE CREST to CF HAWN	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	5,CW	37.23	$4,061,588
TP20140092	HAYMARKET - CF HAWN to ST AUGUSTINE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	39.93	$28,377,427
TP20140094	HOYLE - BUCKNER to DELAFIELD	Street and Transportation	New	Complete Streets	TRN	Widen the 2-lane unimproved roadway to 2-lane on one side with curb, gutter, unobstructed sidewalks, and lighting, as a phased approach to implementing the Thoroughfare Plan [S-4-U]	5,CW	29.64	$2,286,668
TP20140095	HUNNICUT - SAMUELL BLVD to 200 feet north of SAMUELL BLVD	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen 2-lane unimproved roadway to a 4-lane roadway with sidewalks, and drainage improvements, per the Thoroughfare Plan. Covers the gap between TxDOT's IH 30 East project and Samuell. Includes re-aligning Samuell intersection.	7,CW	62.76	$250,000
TP20140096	JAMES TEMPLE - NOEL to MONTFORT	Street and Transportation	New	Complete Streets	TRN	Widen the pavement from 40 feet to 50 feet to accommodate a 2-lane undivided roadway in 75 feet of right-of-way with bike lanes [SPCL 2U], per the Thoroughfare Plan.	11,CW	48.14	$4,805,605
TP20140098	JORDAN VALLEY - MIDDLEFIELD to CF HAWN FREEWAY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	40.9	$28,580,294
TP20140099	KIRNWOOD - ARKAN to BUFORD	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] to connect existing sections of Kirnwood, per the Thoroughfare Plan.	8,CW	35.81	$3,602,105
TP20140100	KIRNWOOD - 1600 feet east of UNIVERSITY HILLS to OLD OX EXTENSION	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 2-lane undivided roadway [S-2-U], per the Thoroughfare Plan.	8,CW	28.3	$2,461,694
TP20140101	KIWANIS - GRADY NIBLO to LEDBETTER EXTENSION	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] to connect Kiwanis to a recommended extension of Ledbetter, per the Thoroughfare Plan.	3,CW	11.3	$3,838,738
TP20140102	KLEBERG - RAVENVIEW to WOODY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	31.62	$26,748,742
TP20140103	KLEBERG - WOODY to CLOVER HILL	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	38.83	$9,347,068
TP20140104	LA PALMA - SKYFROST to SEAGOVILLE CITY LIMIT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [M-4-U] with sidewalks and drainage improvements, per the Thoroughfare Plan.	8,CW	44.22	$1,659,502
TP20140107	LAKE JUNE - PEMBERTON HILL to BALCH SPRINGS CITY LIMIT	Street and Transportation	New	Complete Streets	TRN	Complete street project to reduce the number of travel lanes from 6-lanes to 4-lanes with physically protected bike lanes, per the Dallas Bike Plan and Lake June Corridor Traffic Study.	5,CW	58.24	$75,332,091
TP20140108	LAKE JUNE - RIVERFRONT to PEMBERTON HILL	Street and Transportation	New	Thoroughfare Expansions	TRN	Build 6-lane divided roadway [M-6-D(a)], with bicycle facilities.	5,7,CW	28.3	$10,411,384
TP20140110	LANGDON - UNION PACIFIC RAILROAD to JJ LEMMON	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	50.75	$7,591,797
TP20140111	LASATER - BALCH SPRINGS CITY LIMIT to SEAGOVILLE CITY LIMIT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 6-lane divided roadway [M-6-D(a)] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	46.58	$23,767,338
TP20140112	LEANING OAKS - SIMPSON STUART to PACESETTER	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 2-lane undivided roadway [S-2-U] to connect Leaning Oaks to Simpson Stuart as a Residential Collector, per the Thoroughfare Plan.	8,CW	32.78	$3,292,815
TP20140113	LEDBETTER - CEDAR RIDGE EXTENSION to DUNCANVILLE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 6-lane divided roadway [S-6-D] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	3,CW	23.07	$12,527,052
TP20140114	LEDBETTER - SPUR 408 to CEDAR RIDGE EXTENSION	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 6-lane divided roadway [S-6-D] to provide a connection between Spur 408 and Ledbetter, per the Thoroughfare Plan.	3,CW	29.33	$14,877,646
TP20140115	LOG CABIN - HUTCHINS CITY LIMIT to S BELT LINE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvement, per the Thoroughfare Plan.	8,CW	9.3	$20,953,367
TP20140117	LUNA - ROYAL to NORTHWEST HWY	Street and Transportation	New	Partnership Projects - Funded	TRN	Widen the 2-lane unimproved roadway to a 6-lane divided roadway [S-6-D] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	29.45	$27,199,445

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TP20140118	MANANA - LUNA to SPANGLER	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements to connect Manana to Luna, per the Thoroughfare Plan.	6,CW	6.8	$4,593,076
TP20140119	MANANA - SPANGLER to NEWKIRK	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the unimproved 2-lane roadway to 4-lane roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	17.1	$4,091,496
TP20140122	MERRELL - SHADY TRAIL to 1300 feet west of GOODNIGHT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	29.73	$10,593,946
TP20140125	MERRIFIELD - KEENELAND to MOUNTAIN CREEK	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane divided roadway [S-4-D] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	3,CW	40.03	$15,211,301
TP20140126	MERRIFIELD - DAVIS to KEENELAND	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane divided roadway [S-4-D] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	3,CW	48.61	$11,835,703
TP20140123	MERRIFIELD - MOUNTAIN CREEK to GRADY NIBLO	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane divided roadway to complete the connection between the existing 4-lane divided section of Merrifield northeast of IH-20 and Mountain Creek and Grady Niblo. Requires a Thoroughfare Plan amendment.	3,CW	7.5	$16,648,702
TP20140124	MERRIFIELD - KIEST to GRADY NIBLO	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane roadway to a 6-lane divided roadway [S-6-D] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	3,CW	20.45	$18,436,062
TP20140127	MICAN - SCHUSTER to SINGLETON	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	6,CW	25.3	$4,505,006
TP20140128	MIDDLEFIELD - HUTCHINS CITY LIMIT to JORDAN VALLEY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimprovedroadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	23.53	$14,843,219
TP20140132	MORGAN - PLAZA to LEANING OAKS	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane undivided roadway [M-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	53.32	$2,578,238
TP20140134	MOUNTAIN CREEK - EAGLE FORD to CAMP WISDOM	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 4-lane divided roadway to a 6-lane divided roadway [M-6-D(a)] with bicycle facilities, per the Thoroughfare Plan.	3,CW	30.42	$15,089,317
TP20140136	MOUNTAIN CREEK - IH 20 to CAMP WISDOM	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 4-lane divided roadway to a 6-lane divided roadway [M-6-D(a)] with bicycle facilities, per the Thoroughfare Plan.	3,CW	14.21	$13,544,090
TP20140143	NEWKIRK - CROWN to ROYAL	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	24.36	$3,852,982
TP20140145	NOEL - ALPHA to IH-635	Street and Transportation	New	Complete Streets	TRN	Complete the installation of a trail along Noel. Requires a Thoroughfare Plan amendment.	11,CW	28.94	$2,219,657
TP20140147	NORTHAVEN - HARRY HINES to DENTON	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] to connect Northaven Road to Harry Hines Blvd, per the Thoroughfare Plan.	6,CW	13.6	$2,462,014
TP20140148	NORTHAVEN - MIDWAY to WELCH	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane undivided roadway [M-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	13,CW	23.28	$4,957,340
TP20140150	OLD OX - CAMP WISDOM to LANCASTER CITY LIMIT	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	8,CW	30.3	$10,612,418
TP20140151	OVERTON - CONWAY EXTENSION to 1200 feet west of IH-35E	Street and Transportation	New	Thoroughfare Expansions	TRN	Extend Overton to connect to Conway as a new 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	4,CW	35.1	$2,182,166
TP20140152	OVERTON - IH 45 to S CENTRAL EXPRESSWAY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 6-lane divided roadway [M-6-D(a)] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	7,CW	49.65	$3,075,978
TP20140153	PEAR RIDGE - HAVERWOOD to FRANKFORD	Street and Transportation	New	Complete Streets	TRN	Install a trail along Pear Ridge between Haverwood and Frankford, per the Dallas Bike Plan.	12,CW	46.42	$1,873,127
TP20140156	PENTAGON - BONNIE VIEW to HAAS	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [M-4-U], per the Thoroughfare Plan.	8,CW	26.3	$7,547,821
TP20140155	PENTAGON - BONNIE VIEW to 711 feet east of VETERANS	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [M-4-U] to connect Pentagon to Bonnie View, per the Thoroughfare Plan.	8,CW	38.45	$4,019,995
TP20140158	PETERSON - PRESTON to UNNAMED FN6	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane divided roadway [SPCL 4D] in 70 feet of right-of-way with 45 feet of pavement, with a bicycle facility, per the Thoroughfare Plan.	11,CW	31.6	$1,333,441

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TP20140159	PLYMOUTH - HAMPTON to JEFFERSON	Street and Transportation	New	Complete Streets	TRN	Widen the 2-lane unimproved roadway to a 2-lane roadway [S-2-U] with sidewalks, lighting, drainage improvements, and bicycle facilities, per the Thoroughfare Plan.	1,CW	44.69	$6,482,711
TP20140163	PRESTON OAKS - DALLAS NORTH TOLLWAY to NOEL	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane divided roadway [S-4-D] to connect Preston Oaks to Dallas North Tollway, per the Thoroughfare Plan.	11,CW	12.3	$2,885,474
TP20140164	RAVENVIEW - GARDEN GROVE to BELT LINE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 3-lane improved road with a trail as development occurs, and improve the alignment of the Ravenview and Beltline intersection.	8,CW	39.91	$10,617,780
TP20140166	RED BIRD - LARIMORE to GREENSPAN	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen from a 2- and 4-lane divided roadway to a 6-lane divided roadway [M-6-D(a)], per the Thoroughfare Plan.	3,CW	43.37	$73,595,368
TP20140165	RED BIRD - KIWANIS to CEDAR RIDGE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane undivided roadway [M-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	3,CW	16.5	$4,832,263
TP20140167	RED BIRD - 150 feet east of LAZY RIVER to LANCASTER	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane divided roadway [S-4-D] to connect Red Bird to Lancaster, per the Thoroughfare Plan.	3,8,CW	30.1	$5,834,871
TP20140169	REEDER - FOREST to ROYAL	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	24.8	$7,547,980
TP20140170	RIVEFRONT - CORINTH to SANTA FE RAILROAD TRACKS	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 6-lane divided roadway [S-6-D], with bicycle facilities.	2,CW	41.96	$5,330,227
TP20140171	RIVEFRONT - SANTA FE RAILROAD TRACKS to LAKE JUNE	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 6-lane divided roadway [S-6-D], with bicycle facilities.	7,CW	53.31	$71,228,566
TP20140172	RYLIE - DOWDY FERRY to PRAIRIE CREEK	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 6-lane divided roadway [S-6-D], per the Thoroughfare Plan.	8,CW	23.41	$10,349,272
TP20140173	RYLIE CREST - CF HAWN FREEWAY to BALCH SPRINGS CITY LIMIT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	5,CW	20.72	$6,411,349
TP20140174	RYLIE CREST - SHEPHERD to SEAGOVILLE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [M-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	29.53	$7,003,037
TP20140177	SAM HOUSTON - FORNEY to MESQUITE CITY LIMIT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane roadway to a 4-lane divided roadway [S-4-D] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	7,CW	44.78	$23,676,015
TP20140178	SAND SPRINGS - JENNIE LEE to MASTERS	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane divided roadway [S-4-D] with sidewalks, lighting, and drainage improvements, and complete 160-foot gap to connect Sandy Springs to Jennie Lee, per the Thoroughfare Plan.	7,CW	40.29	$3,245,748
TP20140180	SANER - IH-35E to LANCASTER	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete streets project to reconfigure 4-lane undivided roadway to a 2-lane undivided roadway with bike lanes. Requires a Thoroughfare Plan amendment.	4,CW	56.39	$15,929,241
TP20140181	SCHROEDER - US-75 to IH-635	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	10,CW	61.14	$9,847,312
TP20140182	SCHUSTER - BERNAL to MICAN	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	6,CW	26.28	$1,889,774
TP20140183	SCYENE - BUCKNER west to SCYENE CIR	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	5,CW	58.21	$4,704,947
TP20140184	SE 14TH - GRAND PRAIRIE CITY LIMITS to FM 1382	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 6-lane divided roadway [S-6-D] as warranted based on traffic volumes, per the Thoroughfare Plan.	3,CW	7.3	$11,911,170
TP20140185	SHADY TRAIL - HARRY HINES to SOUTHWELL	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	28.56	$4,510,169
TP20140186	SHEPHERD - BALCH SPRINGS CITY LIMIT to RAVENVIEW	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane roadway [M-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	27.27	$4,223,795
TP20140187	SHERRY - LOMO ALTO to PRESTON	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane roadway with variable pavement width to a four-lane roadway [S-4-U], per the Thoroughfare Plan.	13,CW	10.31	$4,276,372
TP20140190	SILVERADO - CF HAWN to ARROWDELL	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane divided roadway [S-4-D] in a new alignment, per the Thoroughfare Plan.	8,CW	10.8	$4,931,562

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TP20140191	SINGLETON - GRAND PRAIRIE CITY LIMIT to WALTON WALKER	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	43.2	$4,942,362
TP20140193	SKYFROST - S BELT LINE to STARK	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [M-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	25.62	$9,861,429
TP20140197	SOUTH LEDBETTER - ILLINOIS to KIEST	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, as warranted based on traffic volumes, per the Thoroughfare Plan.	3,CW	23.36	$12,728,545
TP20140196	SOUTH LEDBETTER - KIEST to LEDBETTER	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 6-lane divided roadway [M-6-D(a)] with sidewalks, lighting, and drainage improvements, as warranted based on traffic volumes, per the Thoroughfare Plan.	3,CW	23.97	$17,438,033
TP20140198	SPANGLER - WALNUT HILL to NORTHWEST HIGHWAY	Street and Transportation	New	Thoroughfare Expansions	TRN	Extend the northern terminus of Spangler approximately 700 feet north to connect to Walnut Hill, and widen the 2-lane improved roadway in approximately 30 feet of pavement to a 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	6,CW	12.39	$8,319,972
TP20140201	ST AUGUSTINE - PRAIRIE CREEK to MIDDLEFIELD	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, as warranted based on traffic volumes, per the Thoroughfare Plan.	8,CW	29.18	$21,502,443
TP20140202	STOREY - IRVING CITY LIMIT to NORTHWEST HIGHWAY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 4-lane divided roadway and bridge to a 6-lane divided roadway [S-6-D] as warranted based on traffic volumes, per the Thoroughfare Plan.	6,CW	40.3	$18,637,401
TP20140206	SYLVAN - IH-30 to COLORADO	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install protected bike lanes in the outside travel lanes along Sylvan, per the Thoroughfare Plan and the Dallas Bike Plan.	1,CW	34.96	$9,199,593
TP20140207	TEAGARDEN - DOWDY FERRY to JORDAN VALLEY	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] in a new alignment, per the Thoroughfare Plan.	8,CW	44.26	$26,967,623
TP20140209	TIMBERLINE - COMMUNITY to NORTHWEST HIGHWAY	Street and Transportation	New	Complete Streets	TRN	Convert Timberline into a bicycle boulevard with enhanced traffic calming, as recommended in the Dallas Bike Plan. Project scope includes paving and drainage improvements, as needed, and filling in sidewalk gaps.	6,CW	68.19	$2,215,958
TP20140210	TIMBERLINE - STOREY to COMMUNITY	Street and Transportation	New	Complete Streets	TRN	Convert Timberline into a bicycle boulevard with enhanced traffic calming, as recommended in the Dallas Bike Plan. Project scope includes paving and drainage improvements, as needed, and filling in sidewalk gaps.	6,CW	60	$1,145,280
TP20140212	UNNAMED FN4 - ALPHA to IH-635	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [SPCL 4U], per the Thoroughfare Plan.	11,CW	20.56	$4,577,229
TP20140213	UNNAMED FN5 - ALPHA to IH-635	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [SPCL 4U], per the Thoroughfare Plan.	11,CW	31.3	$4,449,244
TP20140214	UNNAMED FN6 - ALPHA to IH-635	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [SPCL 4U], per the Thoroughfare Plan.	11,CW	31.6	$4,456,864
TP20140215	UNNAMED FN7 - UNNAMED FN5 to PRESTON	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [SPCL 4U], per the Thoroughfare Plan.	11,CW	31.6	$3,120,048
TP20140216	UNNAMED FN8 - NOEL to PRESTON	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [SPCL 4U], per the Thoroughfare Plan.	11,CW	45.75	$8,426,756
TP20140218	UNNAMED SE2 - RYLIE to IH-20	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] in a new alignment, per the Thoroughfare Plan.	8,CW	11.3	$7,672,323
TP20140219	UNNAMED SE3 - LANGDON to WITT	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 3-lane undivided roadway with 36 feet of pavement in 60 feet of right-of-way (SPCL 3U [1NB/CTL/1SB]) in a new alignment, per the Thoroughfare Plan.	8,CW	28.3	$14,917,491
TP20140221	UNNAMED SW6 - MOUNTAIN CREEK to MERRIFIELD	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] in a new alignment, per the Thoroughfare Plan.	3,CW	11.3	$6,819,277
TP20140222	UNNAMED SW7 - WALTON WALKER to UNNAMED SW6	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] in a new alignment, per the Thoroughfare Plan.	3,CW	9.3	$6,475,971
TP20140223	WALNUT - GREENVILLE to GARLAND CITY LIMIT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 4-lane divided roadway to a 6-lane divided roadway [M-6-D(a)] as warranted based on traffic volumes, per the Thoroughfare Plan. The Dallas Bike Plan recommends a trail along one side of Walnut Street.	10,CW	40.55	$35,931,167
TP20140224	VALLEY VIEW - IH-635 to TI BLVD	Street and Transportation	New	Thoroughfare Expansions	TRN	Upgrade the 2-lane unimproved roadway with curb and gutter.	10,CW	50.76	$1,317,175
TP20140228	WHEATLAND - IH-35E to UNIVERSITY HILLS	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane roadway with bike facilities, as a phased approach to implementing the Thoroughfare Plan recommendation of a 6-lane divided roadway [M-6-D(a)].	8,CW	49.12	$9,845,983

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TP20140230	WILDWOOD - LUNA to IRVING CITY LIMIT	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 6-lane divided roadway [S-6-D] and connect to Luna Road as a T-intersection in a new alignment, per the Thoroughfare Plan.	6,CW	16.3	$13,567,903
TP20140231	WITT - LANCASTER CITY LIMIT to BLANCO	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 3-lane roadway with 36 feet of pavement in 60 feet of right-of-way (SPCL 3U [1NB/CTL/1SB]), per the Thoroughfare Plan.	8,CW	50.16	$7,693,743
TP20140232	WOODY - KLEBERG to SEAGOVILLE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [M-4-U], per the Thoroughfare Plan.	8,CW	15.58	$16,497,370
TP20140233	WRIGHT - HAMPTON to ILLINOIS	Street and Transportation	New	Complete Streets	TRN	Widen the 2-lane roadway to a 2-lane roadway with bicycle facilities [S-2-U], per the Thoroughfare Plan and Dallas Bike Plan.	1,CW	47.7	$6,974,212
TP20140236	YOUNGBLOOD - JJ LEMMON to S CENTRAL EXPRESSWAY	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] in a new alignment, per the Thoroughfare Plan.	8,CW	36.67	$100,000,000
PB030974	1000 CALDWELL AVE	Street and Transportation	New	Unimproved Street Construction	PBW	GURLEY AVE to PHILIP AVE	2	27.85	$346,750
PB031286	900 CALDWELL AVE	Street and Transportation	New	Unimproved Street Construction	PBW	PARRY AVE to GURLEY AVE	2	23.65	$344,750
PB031398	4900 PHILIP AVE	Street and Transportation	New	Unimproved Street Construction	PBW	S FITZHUGH AVE to S BARRY AVE	2	29.75	$859,500
PB031399	1000 S FITZHUGH AVE	Street and Transportation	New	Unimproved Street Construction	PBW	GURLEY AVE to PHILIP AVE	2	23.85	$517,000
PB031551	800 CALDWELL AVE	Street and Transportation	New	Unimproved Street Construction	PBW	LINDSLEY AVE to PARRY AVE	2	24.35	$345,750
PB031599	4800 PHILIP AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	CALDWELL AVE to S FITZHUGH AVE	2	47.6	$713,580
PB031897	3400 DETONTE ST	Street and Transportation	New	Unimproved Street Construction	PBW	DOLPHIN RD to GIFFORD ST	7	26	$743,500
PB032247	3500 OSAGE CIR	Street and Transportation	New	Unimproved Street Construction	PBW	EOP to GAULT ST	7	10.05	$240,604
PB032334	4600 GAULT ST	Street and Transportation	New	Unimproved Street Construction	PBW	OSAGE CIR to MINGO ST	7	14.3	$104,508
PB047392	3500 VILBIG RD	Street and Transportation	New	Unimproved Street Construction	PBW	GALLAGHER ST to LIFE AVE	6	39	$946,000
PB047449	3600 VILBIG RD	Street and Transportation	New	Unimproved Street Construction	PBW	LIFE AVE to HOMELAND ST	6	41.3	$939,250
PB047752	3400 VILBIG RD	Street and Transportation	New	Unimproved Street Construction	PBW	MORRIS ST to GALLAGHER ST	6		$862,250
PB047947	3200 VILBIG RD	Street and Transportation	New	Unimproved Street Construction	PBW	PUEBLO ST to DENNISON ST	6		$980,000
PB048005	3100 VILBIG RD	Street and Transportation	New	Unimproved Street Construction	PBW	TORONTO ST to PUEBLO ST	6		$496,000
PB059005	3700 VILBIG RD	Street and Transportation	New	Unimproved Street Construction	PBW	HOMELAND ST to BAYSIDE ST	6	57.3	$547,000

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PB065949	2400 OAK DALE RD	Street and Transportation	New	Unimproved Street Construction	PBW	PLUM DALE RD to TRACY RD	8	16.5	$1,044,750
PB075958	2930-2934 56ST ST & 5110 SOUTHWICK DR (A11283)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	22.8	$67,900
PB075969	5180-5184 CARDIFF ST & 5134 SOUTHWICK DR (A4429)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	22.2	$66,850
PB078387	5060-5144 CORRIGAN CT (A04427)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	22.2	$68,600
PB078421	5106-5188 LAUDERDALE DR & 5107-5147 CARDIFF ST (A11284)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	20.4	$370,650
PB078447	5156-5180 IVY LN (A04433)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	35.31	$53,550
PB078496	5903-5921 PLUM DALE RD & 2511 GOOCH ST (A17829)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	27.6	$140,350
PB078498	6305-6407 LEANA AVE & 6302-6330 S LANCASTER RD (A17830)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	22.2	$148,050
PB078584	2226-2242 ARDEN RD & 2227-2243 TALCO DR (A04436)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	27.6	$99,050
PB078633	2718-2720 56TH ST (A17824)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	17.6	$37,450
PB078640	5257 BONNIE VIEW RD & 5183 IVY LN (A17825)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	8.75	$50,750
PB078646	5257 BONNIE VIEW RD & 2557 TALCO DR (A17825)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	8	8.75	$54,600
PB014238	SEMOS ST	Street and Transportation	New	Unimproved Street Construction	PBW	8TH ST to CHRIS ST	1		$319,500
PB014239	CHRIS ST	Street and Transportation	New	Unimproved Street Construction	PBW	SEMOS ST to KRAMER DR	1		$250,000
PB200001	Sylvan from Colorado to IH30	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalks on both sides	1,CW	47	$460,000
PB200002	Colorado from Turner to Cedar Hill	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalks on both sides	1,CW	47	$340,000
PB079555	914-934 SUNSET AVE & 925-939 W JEFFERSON BLVD (A01558)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley construction	1	52.2	$146,250
PB014342	BUNA DR	Street and Transportation	New	Unimproved Street Construction	PBW	AVON ST to CLIFFDALE AVE	1	30.55	$506,250
PB014347	White Rock Trail from Covemeadow Dr to existing sidewalk south of Church Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalk	10,CW	23	$593,589
PB014349	Santa Fe from Glasgow to Valencia	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalk on north side	2,14,CW	52	$40,000

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PB014350	Cushing Drive from Masters to 500' west of Esterine Road	Street and Transportation	New	Unimproved Street Construction	PBW	Construct north half of existing roadway	5		$562,750
PB014352	Sarah Lee from dead end to DART Station/Gillette	Street and Transportation	New	Unimproved Street Construction	PBW	Extend Sarah Lee from dead end to DART Station/Gillette	5		$881,750
PB014353	Kipling from dead end to Pheasant	Street and Transportation	New	Unimproved Street Construction	PBW	Extend Kipling from dead end to Pheasant	5		$983,500
PB014355	Midway from Harvest Hill to Laren	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalks on both sides	13,CW	47	$15,000
PB014358	Ledbetter Dr - Boulder Dr to Westmoreland Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalks on both sides	3,CW	47	$273,000
PB014360	Royal Ln from DART station to Dennis Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalks on both sides	6,CW	47	$198,000
PB014362	Remond from Fullerton (Quintanilla Middle School) to Westmoreland	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalk on the south side	1,CW	41	$350,000
PB173909	Abrams - Walnut Hill to Forest	Street and Transportation	New	Street Lighting	TRN	Install street lights on metal poles in median	10,CW	27.4	$588,000
PB014364	Briargrove - Voss to the Dallas North Tollway	Street and Transportation	New	Street Lighting	TRN	Install 20 street lights on metal poles with underground electrical service - SR #12-00043601	12	20.65	$228,000
PB173912	Skillman - Merriman Pkwy to Coppertowne Lane	Street and Transportation	New	Street Lighting	TRN	Install street lights on metal poles in median	10,CW	51.9	$768,000
PB089592	3700 LAWNVIEW AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	PARKDALE DR to BELGRADE AVE	7,CW	53.7	$1,073,740
PB014372	Eagle Ford Dr (west side leave outs) from Mountain Hollow Dr to W. Camp Wisdom Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk on west side	3,CW	77	$38,000
PB014375	Cedar Plaza Ln. - Cedar Springs Rd. to 500' north of Cedar Springs Ln.	Street and Transportation	Rehabilitation	Sidewalk Improvements	OED	Reconstruction of sidewalks around Deaf Action Center	2,CW	42	$100,000
PB014376	E. Illinois Ave. - Kiest Blvd. to Interstate 45	Street and Transportation	Rehabilitation	Sidewalk Improvements	OED	Reconstruction of sidewalks on both sides	4,7,CW	57	$1,200,000
PB014491	W Ledbetter Dr (north side) from Altoona Dr to Westmoreland Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalk on north side	3,CW	47	$126,285
PB014492	W Ledbetter Dr (southside) from Altoona Dr to Westmoreland Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Install sidewalk on south side	3,CW	27	$209,719
PB174663	Camp Wisdom Rd. (W.) (leave outs) from Marvin D. Love Frwy. To S. Polk St.	Street and Transportation	New	Sidewalk Safety	PBW	2900-1100 block	3,8,CW	41	$966,611
PB001134	400 PECAN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALROCK RD to EOP	9	46.85	$57,536
PB001580	17100 SPANKY PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPANKY BRANCH DR to EOP	12	52.3	$118,048
PB001588	17400 STANWORTH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUFFIELD DR to MCCALLUM BLVD	12	42.3	$91,264

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PB001590	7100 DUFFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A10641 to SHORTLAND DR	12	38.95	$186,248
PB002014	15900 CARORIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALTO CARO DR to CLEARHAVEN DR	11	46.9	$94,922
PB002603	14000 BROOKCREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKRIDGE DR to SPRING VALLEY RD	11	52.1	$367,908
PB003057	9200 FIRELOG LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SMOKEFEATHER LN to ABRAMS RD	10	39.8	$292,082
PB003241	9100 CHIMNEY CORNER	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AMBERTON PKWY to SMOKEFEATHER LN	10	39.45	$115,010
PB003470	12300 ROCKLAND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SILVERTREE DR to SHADOW WAY	10	37.9	$140,430
PB003813	9400 TIMBERLEAF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to FOREST SPRINGS DR	10	36.85	$495,876
PB003862	6900 LLOYD VALLEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to EOP	11	40.35	$177,382
PB004041	9600 MILLRIDGE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to MILLRIDGE DR	10	45.3	$92,070
PB004259	9400 SPRING HOLLOW CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRING HOLLOW DR to EOP	10	43.3	$95,108
PB004500	10800 LARKGLEN CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PAGEWOOD DR to A08832	11	38.8	$106,950
PB004509	10800 BRANCH OAKS CIR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	PAGEWOOD DR to EOP	11	48.7	$158,596
PB005821	9500 DARTWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHIPPERTON DR to STEFANI DR	13	46.85	$101,990
PB005902	9500 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	STEFANI DR to ASHINGTON DR	13	55.6	$347,572
PB005913	9400 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GLEN ALBENS CIR to STEFANI DR	13	55.95	$175,212

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PB006265	8900 MEDITERRANEAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EDEN ROC DR to MEADOWCLIFF LN	10	39.9	$132,804
PB006570	7800 NIMROD TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THUNDERBIRD LN to BARGIAMES LN	10	39.45	$55,552
PB006743	6500 LARMANDA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to SKILLMAN ST	9	51.95	$277,326
PB006991	12100 HOLT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNALD AVE to STRAND ST	9	43.65	$95,852
PB007219	300 CLASSEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHAMPA DR to NORTHLAKE DR	9	38.9	$217,682
PB007830	11500 JOAQUIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARNES BRIDGE RD to HOUSLEY DR	9	39.15	$270,568
PB008027	6000 SANDHURST LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	AMESBURY DR to SKILLMAN ST	9	48.3	$178,808
PB008049	11000 RIDGEFROST CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BARNES BRIDGE RD	9	42.8	$120,962
PB008300	10500 SAN FELIPE DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	EASTON RD to RIO HONDO DR	9	34.55	$406,350
PB008391	5900 SANDHURST LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	JASON DR to AMESBURY DR	9	51.15	$333,126
PB008540	4400 CAMDEN AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WOODCREST LN to EOP	9	51.55	$112,344
PB008682	6100 RAVENDALE LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to NORRIS ST	9	44.8	$294,004
PB009397	6100 REVERE PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to CLEMENTS ST	14	52.15	$134,664
PB009514	3200 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTICELLO AVE to MERCEDES AVE	14	46.75	$121,892
PB009593	10000 SHILOH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MILLMAR DR to HIGHWOOD DR	2	55.8	$450,926

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PB009887	3100 CLEMENTS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A00111 to MONTICELLO AVE	14	55.25	$94,674
PB009962	6400 VANDERBILT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to HILLSIDE DR	9	42.05	$290,036
PB009985	5600 VICKERY BLVD	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	46.45	$677,250
PB010043	1400 LAKELAND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST HILLS BLVD to SANTA CLARA DR	9	42.85	$205,716
PB010084	6000 VICKERY BLVD	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	49.1	$679,350
PB010101	1300 TAVAROS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN FERNANDO WAY to REDONDO DR	9	45.5	$223,758
PB010255	7100 LAKESHORE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINSTED DR to TOKALON DR	9	34.9	$134,044
PB010321	5600 MILLER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	40.75	$199,082
PB010379	5200 WILLIS AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HOMER ST to LANERI AVE	14	40.95	$227,168
PB010603	2300 SUMMIT AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BELMONT AVE to BONITA AVE	14	48.25	$105,958
PB010999	10500 BARRYWOOD DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	WELLCREST DR to PAGEWOOD DR	11	45.25	$764,190
PB013672	11100 SCOTSMEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOCHWOOD BLVD to MIDLAKE DR	9	36.55	$158,162
PB015480	6400 CEDAR HOLLOW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOUTHPOINT DR to DAVENPORT RD	12	41.2	$295,926
PB015586	16300 RANCHITA DR	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	TWIN COVES to RED CEDAR TRL	12	41.75	$410,550
PB015648	6300 PINEVIEW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOLDEN CREEK RD to OAKLEAF RD	12	43.2	$238,762

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PB015934	6200 STONEHILL DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WESTGATE DR to EMERALDWOOD DR	11	41.55	$211,234
PB016805	11800 COLD HARBOR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST LN to DEEP VALLEY DR	13	46.8	$334,366
PB016836	11700 CORAL HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORAL HILLS PL to DARTMOOR DR	13	52.9	$85,498
PB017238	11600 NUESTRA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PRESTON HAVEN DR to CALADIUM DR	13	43.95	$112,654
PB017289	3700 WHITEHALL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to COX LN	13	43.3	$438,712
PB017772	10500 ALLEGHENY CT	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	ALLEGHENY DR to ALLEGHENY CT	6	38.9	$671,790
PB017864	3700 ROYAL COVE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to COX LN	13	44.3	$240,932
PB017865	10700 BROOKPORT PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDWAY RD to MIDWAY RD	13	40.6	$99,200
PB018250	10500 COX LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to PRINCESS LN	13	48.7	$255,564
PB019190	3700 VALLEY RIDGE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to COPPEDGE LN	6	50.1	$443,610
PB019576	3600 FONTANA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL CENTRO DR to MARSH LN	6	39.7	$239,382
PB020413	5300 NAKOMA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INWOOD RD to GREENWAY BLVD	13	41.8	$316,510
PB020474	5300 WATEKA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INWOOD RD to W GREENWAY BLVD	13	52.65	$201,500
PB020998	3600 N VERSAILLES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA FOY BLVD to HOLLAND AVE	13	50.2	$98,022
PB021501	4100 NEWTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOUGLAS AVE to THROCKMORTON ST	14	49	$267,716

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PB025762	900 EASTON PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EASTON RD to EASTON PL	9	48.65	$567,238
PB028076	6900 MEADOWBRIAR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PEMBERTON DR to PEMBERTON DR	11	40.85	$232,934
PB028155	6700 NORTHAVEN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E RICKS CIR to HILLCREST RD	11	39	$217,372
PB028631	5700 ORAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	40.7	$185,442
PB028709	5600 SEARS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUMMIT AVE to GREENVILLE AVE	14	41.95	$153,326
PB028792	6400 BRYAN PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VISTA DR to ORAM ST	14	48.3	$116,684
PB028839	2500 MADERA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELMONT AVE to MANETT ST	14	40.2	$107,136
PB028938	2200 WEST SHORE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLAYTON AVE to GASTON AVE	9,14, CW	43.1	$151,714
PB029107	8600 FREEPORT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLAYDON DR to BLUFFTON DR	2	38.2	$96,162
PB029650	1500 N FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VIRGINIA AVE to SAN JACINTO ST	2	42.2	$106,268
PB029655	5500 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N AUGUSTA ST to N BEACON ST	14	46.2	$197,656
PB029678	6900 MISTLETOE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NEWELL AVE to SANTA FE AVE	14	42.6	$164,238
PB029726	4800 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PRAIRIE AVE to N FITZHUGH AVE	2	45.6	$133,610
PB029795	4400 LAFAYETTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASHBY ST to N CARROLL AVE	2	46.6	$120,342
PB029838	2400 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAPITOL AVE to N PEAK ST	2	52.8	$118,358

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PB029879	4100 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N HASKELL AVE to RIPLEY ST	2	48.05	$132,804
PB029957	5700 REIGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to LOWELL ST	14	44	$130,324
PB029991	2300 WILDOAK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERGUSON RD to STONYCREEK DR	7	49.25	$251,906
PB030444	2400 DRIFTWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLAREMONT DR to HUNNICUT RD	7	52.8	$207,328
PB030705	5400 GARLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRVIEW AVE to GRAHAM AVE	2	36	$211,358
PB030812	4300 TRELLIS CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PEAK ST to A18058	2	36.85	$52,018
PB030858	600 S FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to GARLAND AVE	2	37.4	$128,960
PB030863	1100 FLORIDE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SWISS AVE to COBB ST	14	42.7	$77,934
PB031358	100 S MALCOLM X BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MAIN ST to COMMERCE ST	2	50.45	$140,554
PB031637	2900 REYNOLDS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEEMAN AVE to ST CHARLES AVE	2	42.95	$112,468
PB031809	100 N MALCOLM X BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MAIN ST to ELM ST	2	54.25	$141,050
PB031852	100 S ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAIN ST to COMMERCE ST	14	54.5	$110,980
PB031953	2100 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	OLIVE ST to N PEARL ST	14	48.6	$218,426
PB032107	5800 LAWNVIEW ACRD W	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MILITARY PKWY to LAWNVIEW AVE	7	47.7	$95,356
PB032205	800 PARK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARILLA ST to CADIZ ST	2	47.75	$89,156
PB032387	1800 CADIZ ST	Street and Transportation	Major Maintenance	Street Reconstruction - Collectors	PBW	S ST PAUL ST to PARK AVE	2	54.1	$1,492,580

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB032594	5900 OVERLOOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VERN AVE to LAWNVIEW AVE	7	41.05	$132,432
PB032611	1800 YOUNG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ST PAUL ST to PARK AVE	2	58.6	$154,504
PB032700	5700 PARKDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to JAMES ST	7	34.2	$293,136
PB032979	4200 JAMAICA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAGOW ST to CLEM ST	7	43.6	$151,156
PB033102	5800 OVERLOOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JAMES ST to LA VERN AVE	7	40.45	$124,682
PB033545	2600 CLARENCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLARENCE ST to A17776	7	42.45	$59,892
PB033717	3200 ELMIRA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLIS AVE to MENGER AVE	7	47.95	$93,000
PB033799	6800 TIMOTHY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E LATTA CIR to TIMOTHY DR	5	44.75	$314,526
PB033962	2700 BLANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAPANTO LN to ANGLECREST DR	5	37.25	$319,362
PB034130	6700 TIMOTHY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NUTTING DR to E LATTA CIR	5	45.85	$136,772
PB034562	3400 KIMBLE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WARREN AVE to LENWAY ST	7	45.4	$120,900
PB034565	2800 BLANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANGLECREST DR to EOP	5	42.95	$138,508
PB034740	8300 TRITON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCAMMEL DR to GREENMOUND AVE	5	44.85	$99,510
PB035063	2300 MAJOR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORDELL DR to RAVEHILL LN	5	47.35	$121,520
PB035394	1700 LEROY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHAYNA CT to LIMESTONE DR	5	38.2	$182,590

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PB036009	1600 PRICHARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLARD DR to STONEHURST ST	5	42.8	$157,542
PB036082	8100 GROVECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BUCKNER BLVD to CONNER DR	5	47.25	$174,344
PB036713	1900 BERWICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUSSEX AVE to ESSEX AVE	4	52.75	$212,784
PB036846	900 PLEASANT HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT OAKS DR to CHEYENNE RD	5	49.8	$214,024
PB036852	900 BITTER CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PHANTOM HILL RD to ROAD RUNNER LN	5	49.55	$154,504
PB036869	800 BITTER CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BIG THICKET DR to PHANTOM HILL RD	5	48.8	$280,240
PB037170	8000 KOMALTY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIAWAH DR to MURDOCK RD	8	41.15	$193,564
PB038591	3800 OPAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUDSPETH AVE to VOLGA AVE	4	36.6	$125,984
PB039161	4800 ELENA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEDALIA ST to DAHLIA DR	4	39.6	$326,368
PB039386	4200 AMBROSE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSEVILLE DR to GOLDEN GATE DR	8	45.5	$295,244
PB039545	4100 AMBROSE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROSSWOOD LN to ROSEVILLE DR	8	34.55	$93,434
PB039596	10500 RYLIE RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	HAYMARKET RD to TUMBLEWEED DR	8	47.85	$1,216,560
PB040403	3700 TIOGA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEBRING DR to LA GRANGE DR	8	38.55	$120,218
PB040544	4100 TEXAS COLLEGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LELAND COLLEGE DR to RUST COLLEGE DR	8	45.05	$191,704
PB040650	4000 TEXAS COLLEGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILSHIRE BLVD to LELAND COLLEGE DR	8	46.75	$286,068

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PB040797	4100 STAGECOACH TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STAGECOACH CIR to BONNIE VIEW RD	8	48.9	$151,404
PB041524	5700 PROSPECT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	47.8	$232,128
PB042108	1400 CANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S AKARD ST to BROWDER ST	2	51.65	$178,498
PB042479	6000 PROSPECT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	41.2	$236,034
PB043670	1200 S HASKELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EAST GRAND AVE to EAST GRAND AVE	2	39.2	$229,214
PB044316	1400 GREENVILLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BRYAN PKWY to LINDELL AVE	14	59.2	$165,354
PB044501	3200 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PAVILLION ST to N HALL ST	14	53.95	$332,754
PB044832	3500 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LENWAY ST to COOPER ST	7	50.3	$156,736
PB045091	100 S PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to EAST SIDE AVE	2	66.45	$105,338
PB045569	2700 MAPLE SPRINGS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARKLAND AVE to DENTON DR	2	48.3	$111,600
PB045880	2400 VAGAS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SYLVESTER ST to MAPLE AVE	2	40.3	$219,232
PB045959	3700 BOWSER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLAND AVE to OAK LAWN AVE	14	45.25	$189,906
PB046195	2300 HONDO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSEWOOD AVE to SYLVESTER ST	2	37.35	$214,334
PB046457	3200 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOWEN ST to N HALL ST	14	44.5	$300,576
PB046896	2200 N HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MCKINNEY AVE to HARRY HINES BLVD	14	55.8	$344,410
PB047174	2100 N HARWOOD ST	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	WOODALL RODGERS SERV N to MCKINNEY AVE	14,CW	57.6	$1,945,460
PB047772	500 N GRIFFIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SAN JACINTO ST to ROSS AVE	14	45.6	$216,070

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PB047960	100 N FIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to ELM ST	14	52.35	$118,358
PB049226	2000 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N OAK CLIFF BLVD to N HAMPTON RD	1	47.4	$245,148
PB049632	600 ELSBETH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W DAVIS ST to W NEELY ST	1	47.25	$161,014
PB049644	900 REVERCHON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL TIVOLI DR to AVON ST	1	34.9	$82,460
PB050446	100 MELBA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BECKLEY AVE to N ZANG BLVD	1	43.6	$154,504
PB050447	200 MELBA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ZANG BLVD to N MADISON AVE	1	47.05	$171,306
PB051502	400 W PEMBROKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BISHOP AVE to S ADAMS AVE	1	49.75	$126,480
PB051602	200 W YARMOUTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ZANG BLVD to S MADISON AVE	1	37.25	$196,540
PB051638	800 S WINDOMERE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	W BROOKLYN AVE to BURLINGTON BLVD	1	52.25	$167,276
PB052062	1100 MCLEAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CLARENDON DR to BARNARD BLVD	1	42.35	$207,018
PB052396	1100 STELLA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITAKER AVE to CARSON ST	4	47.35	$77,748
PB052673	1500 E ELMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CREST AVE to BELKNAP AVE	4	44.45	$364,932
PB052752	1900 WESTERN PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIDGE POINT DR to BRIDGEWATER LN	1	46.65	$93,434
PB053577	100 HALSEY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to TOLUCA AVE	4	47.1	$199,392
PB053603	3200 S DENLEY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E KIEST BLVD to OAKLEY AVE	4	49.45	$397,110

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PB053729	3600 CREEK VIEW DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CREEK VIEW CIR to W PENTAGON PKWY	3	38.3	$245,070
PB053777	3300 S EDGEFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHADOW WOOD DR to W KIEST BLVD	4	48.8	$270,196
PB053888	3400 S DENLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAYWOOD AVE to PRESIDIO AVE	4	42.6	$123,008
PB054082	100 HOLDEN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to SEEVERS AVE	4	41.95	$109,616
PB054278	700 PARKWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODCLIFF DR to BROOKWOOD DR	4	49.8	$195,982
PB054507	3800 TREELINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W FIVE MILE PKWY to TREELINE CIR	4	52.05	$281,480
PB054720	4000 SHORELINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIMBALLDALE DR to SHADY HOLLOW LN	3	47.7	$191,146
PB054786	4900 RAND AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E FIVE MILE PKWY to E LEDBETTER DR	4	51.4	$538,860
PB054960	5400 MEADOW NEST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOW RIDGE DR to PECAN MEADOW DR	3	48.25	$89,466
PB055211	2100 SWANSEE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARK TRAIL WAY to ALAMOSA DR	3	47.05	$138,260
PB055537	1200 WOODBURN TRL	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	UNIVERSITY HILLS BLVD to SUNNY CREST LN	3	45.6	$197,532
PB057851	100 CIRCLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BECKLEYWOOD BLVD to CIRCLE DR	4	37.8	$131,874
PB059565	100 CUMBERLAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 10TH ST to E JEFFERSON BLVD	1	47.9	$144,708
PB060332	1800 RAMSEY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	IOWA AVE to GEORGIA AVE	4	52.6	$645,750
PB060620	200 N LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ELM ST to PACIFIC AVE	14	52.85	$248,124

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PB061571	2600 FERNWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E ELMORE AVE to E HOBSON AVE	4	46.3	$199,640
PB061577	2600 IDAHO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E ELMORE AVE to E HOBSON AVE	4	43.75	$228,966
PB061728	900 E MISSOURI AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	IDAHO AVE to S EWING AVE	4	43.65	$128,216
PB062672	2300 DEVILLE CIR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	W FIVE MILE PKWY to A02376	4	45.5	$334,740
PB062810	2400 W FIVE MILE PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HAMPTON RD to W KIEST BLVD	3	47.35	$321,470
PB063139	8800 ELDON DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OAK HILL CIR to OAK HILL CIR	5	49	$345,450
PB063417	2900 SUTTON ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	PINE ST to COPELAND ST	7	49.05	$220,290
PB064951	3700 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RANCHO MIRAGE DR to N WASHINGTON AVE	14	47.65	$89,218
PB065970	800 LIPSCOMB AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A00857 to GASTON AVE	14	36.35	$63,426
PB066414	500 PARKWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W LEDBETTER DR to PARKWOOD DR	4	47.95	$213,404
PB067554	5700 BELMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	39.15	$263,500
PB084231	5900 PILGRIM DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to DORRIS ST	7	37.1	$83,266
PB087015	3600 FAIRFAX AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INWOOD RD to LA FOY BLVD	13	41.3	$106,268
PB016765	12000 FIELDWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NASHWOOD LN to MYERWOOD LN	13	23.9	$143,158
PB016771	11900 NUESTRA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BROOKSTOWN DR to LINDENSHIRE LN	13	27.15	$323,392

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB016777	Harry Hines Blvd (southwest side) from Market Center (DART) to Throckmorton St & Harry Hines Blvd (northeast side) from Throckmorton St to the Sammons Center for the Arts	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk	2,CW	32	$231,282
TP20160040	DAVIS/8TH - BECKLEY to CORINTH	Street and Transportation	New	Complete Streets	TRN	Restripe the 4-lane undivided road to 3-lane undivided road with bike lanes to implement the Bike Network.	1,4,CW	62.38	$6,280,946
TP20160009	BECKLEY - GREENBRIAR to COLORADO	Street and Transportation	New	Complete Streets	TRN	Construct a 2-way cycletrack on the east side of Beckley in the parkway between Greenbriar and Colorado, per the Thoroughfare Plan.	1,CW	49.97	$1,838,359
TP20160007	BECKLEY - IH 30 to GREENBRIAR	Street and Transportation	New	Complete Streets	TRN	Complete the construction of a 2-way cycletrack on the east side of Beckley between IH-30 and Greenbriar in the existing parkway.	1,CW	27.65	$1,299,440
TP20160008	BECKLEY - ZANG to COLORADO	Street and Transportation	New	Complete Streets	TRN	Construct a 2-way cycletrack on the east side of Beckley in the existing parkway, per the Thoroughfare Plan.	1,CW	52.05	$432,953
TP20160006	BECKLEY - DAVIS to TENTH	Street and Transportation	Rehabilitation	Complete Streets	TRN	Reconfigure the 2-lane undivided roadway with 30 feet of pavement as a 2-lane roadway with bike lanes, as recommended in the Dallas Bike Plan. Requires a Thoroughfare Plan amendment.	1,CW	50.55	$1,242,745
TP20160010	BECKLEYMEADE - POLK to WILLOUGHBY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen from a 2-lane undivided road with 20 feet to 40 feet of pavement, to a 4-lane undivided road with 44 feet of pavement, per the Thoroughfare Plan and consistent with west of Polk. Add sidewalks, widen bridge, add lighting, might need a signal.	8,CW	40.93	$6,346,958
TP20160012	BLACKWELL - GREENVILLE to SHADY BROOK	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen from 2-lane undivided roadway in 35 feet, to 4-lane [S-4-U] in 60 feet of right-of-way with unobstructed sidewalks; include ligting, signal warrant analysis could be needed at Blackwell and Shady Brook, and signal cost in project.	13,CW	42.03	$2,786,983
TP20160005	CANTON - MAIN to GOOD LATIMER	Street and Transportation	New	Complete Streets	TRN	Complete street project, redesign four lane roadway [S-4-D], to three-lane roadway with dedicated bicycle facilities, unobstrustructed sidewalk, streetscape enhancments, signal upgrades. Requires a Thoroughfare Plan amendment.	2,CW	63.95	$9,911,340
TP20160023	CEDAR RIDGE - RANCHERO to IH-20	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen 2-lane unimproved road to a 4-lane divided road in 100 feet of right-of-way. Scope includes purchasing right-of-way and upgrading the signal at IH-20. Phased construction of Thoroughfare Plan designation [M-6-Da].	3,CW	22.48	$8,602,097
TP20140044	CONWAY - 820 feet south of OVERTON to 1500 feet north of VILLAGE FAIR	Street and Transportation	New	Thoroughfare Expansions	TRN	Build new 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	4,CW	37.1	$4,091,444
TP20160016	FM 1382 - GRAND PRAIRIE CITY LIMITS to CEDAR HILL CITY LIMITS	Street and Transportation	New	Thoroughfare Expansions	TRN	Build 6-lane divided roadway [S-6-D], with unobstructed shared use trail, unobstructed sidewalks, curb, gutter, and lighting, per the Thoroughfare Plan.	3,CW	30.8	$61,310,895
TP20160020	FOOTHILL - EDD to S BELT LINE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen 2-lane unimproved roadway to a improved 2-lane roadway [S-2-U], with curb, gutter, unobstructed sidewalks, and lighting, per the Thoroughfare Plan.	8,CW	33.63	$3,133,301
TP20160018	GARDEN GROVE - BELTLINE to WOODY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane undivided roadway [M-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	22.44	$4,580,616
TP20140090	HATCHER - RIVERFRONT EXTENSION to LAMAR	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 6-lane divided roadway [M-6-D(a)] connecting Elsie Faye Heggins at Botham Jean to a recommended extension of Riverfront, per the Thoroughfare Plan.	7,CW	15.6	$6,193,788
TP20160024	KIWANIS - RED BIRD to GRADY NIBLO	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	3,CW	17.84	$6,629,936
TP20160025	MERRELL - 1300 feet west of GOODNIGHT to 1400 feet east of LUNA	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] to connect Merrell to Luna via Y Street.	6,CW	15.62	$6,162,674
TP20160026	MERRELL - 1400 feet east of LUNA to LUNA	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	19.07	$2,670,015
TP20160029	NEWKIRK - MERRELL to MANANA	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	6,CW	3.3	$12,884,132
TP20160027	PENTAGON - 711 feet east of VETERANS to BRONX	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen Pentagon from an approximately 33 foot road to a 40 foot, 4-lane undivided roadway [M-4-U], per the Thoroughfare Plan.	8,CW	46.5	$5,074,457
TP20160028	PENTAGON - BRONX to LANCASTER	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [M-4-U], per the Thoroughfare Plan.	8,CW	55.25	$3,143,295

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TP20160031	PETERSON - UNNAMED FN6 to ROAD 1	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 2-lane undivided roadway [SPCL 2U] in 65 feet of right-of-way with 40 feet of pavement, with parking and a bicycle facility, per the Thoroughfare Plan.	11,CW	31.3	$651,219
TP20160032	PETERSON WEST - ROAD 1 to UNNAMED FN5	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 1-lane couplet roadway [SPCL 1 CPLT] in 38.5 feet of right-of-way with 26 feet of pavement, with parking and a bicycle facility, per the Thoroughfare Plan.	11,CW	31.3	$650,323
TP20160033	PETERSON EAST - ROAD 1 to UNNAMED FN5	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 1-lane couplet roadway [SPCL 1 CPLT] in 38.5 feet of right-of-way with 26 feet of pavement, with parking and a bicycle facility, per the Thoroughfare Plan.	11,CW	31.3	$655,407
TP20160034	PETERSON - MONTFORT to NOEL	Street and Transportation	New	Complete Streets	TRN	Widen Peterson from a 2-lane roadway with 36 feet of pavement and 56 feet of right-of-way to a 2-lane roadway with 44' of pavement in 69' of right-of-way [SPCL 2U] to accommodate bicycle facilities, per the Thoroughfare Plan.	11,CW	33.89	$3,925,258
TP20160036	RED BIRD - CEDAR RIDGE to LARIMORE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 6-lane divided roadway [M-6-D(a)] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	3,CW	24.3	$20,624,350
TP20160019	SILVERADO - KLEBERG to CF HAWN	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane divided roadway [S-4-D] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	8,CW	38.61	$4,551,887
TP20160044	ERVAY - IH-30 to SAINT PAUL	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to redesign the 4-lane one-way roadway into a 2-lane undivided roadway in 60 feet of right-of-way, and reconfigure the intersection of Ervay and Saint Paul, per the Thoroughfare Plan [SPCL 2U].	2,CW	57.81	$2,311,804
TP20160092	HARWOOD - WOODALL ROGERS to MAIN	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install a 2-way cycle-track, as recommended in the Dallas Bike Plan and 360 Plan. Includes improvements to traffic signals, sidewalks, and pavement as needed. Requires a Thoroughfare Plan amendment.	14,CW	52.71	$11,946,269
TP20160093	REUNION - HOUSTON to HYATT REGENCY HOTEL	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project, redesign 4-lane roadway, to include dedicated bicycle facilities. Requires a Thoroughfare Plan amendment.	2,CW	41.79	$1,899,526
TP20160094	REUNION - HYATT REGENCY HOTEL to REUNION (east/west)	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project, redesign 4-lane roadway, to include dedicated bicycle facilities. Requires a Thoroughfare Plan amendment.	2,CW	36.25	$1,917,011
TP20160095	REUNION - REUNION (east/west) to SPORTS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project, redesign 4-lane roadway, to include dedicated bicycle facilities. Requires a Thoroughfare Plan amendment.	2,CW	36.79	$1,236,141
TP20160096	REUNION - SPORTS to HYATT REGENCY HOTEL	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project, redesign 4-lane roadway, to include dedicated bicycle facilities. Requires a Thoroughfare Plan amendment.	2,CW	34.96	$905,224
TP20160097	REUNION - HYATT REGENCY HOTEL to HOUSTON	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project, redesign 4-lane roadway, to include dedicated bicycle facilities. Requires a Thoroughfare Plan amendment.	2,CW	43.53	$1,719,501
TP20160131	REUNION - STEMMONS to REUNION	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project, redesign 6-lane divided roadway, to include dedicated bicycle facilities. Requires a Thoroughfare Plan amendment.	2,6,CW	52.9	$2,605,190
TP20160132	REUNION - RIVERFRONT to STEMMONS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project, redesign 6-lane divided roadway [S-6-D], to include dedicated bicycle facilities. Requires a Thoroughfare Plan amendment.	6,CW	36.59	$1,518,939
PB016915	7700-7800 BROWNSVILLE AVE	Street and Transportation	New	Unimproved Street Construction	PBW	LINFIELD RD to MEEK ST	7	23.5	$997,250
PB016918	7900 IVORY LN	Street and Transportation	New	Unimproved Street Construction	PBW	FELLOWS LN to BURMA RD	7	12	$664,773
PB016920	7900-8000 SAIPAN ST	Street and Transportation	New	Unimproved Street Construction	PBW	FELLOWS LN to YANCY ST	7	18.15	$1,091,750
PB016921	4700-4800 NOME ST	Street and Transportation	New	Unimproved Street Construction	PBW	KISKA ST to dead-end	7	22.63	$1,304,000
PB016922	4700-4800 ZEALAND ST	Street and Transportation	New	Unimproved Street Construction	PBW	KISKA ST to dead-end	7	35.29	$1,097,750
PB016925	4600 CHERBOURG ST	Street and Transportation	New	Unimproved Street Construction	PBW	DUTCH HARBOR AVE to YUKON CIR	7	26.2	$1,553,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB016926	8300 YUKON CIR	Street and Transportation	New	Unimproved Street Construction	PBW	CHERBOURG ST to dead-end	7	22.2	$639,205
TP20140237	EDD - SEAGOVILLE to GARDEN GROVE	Street and Transportation	New	Partnership Projects - Funded	TRN	Funding to construct the previously-designed roadway improvement project, which will widen the 2-lane unimproved road to a 4-lane road [M-4-U] with curb, gutter, and sidewalks, per the Thoroughfare Plan.	8,CW	31.14	$6,000,000
PB016929	Sidewalk (leave outs) (east side only) on Easton Road from 146 Easton Road to Alley South of E. Northwest Highway	Street and Transportation	New	Sidewalk Petition	PBW	Install missing sidewalk	9	79.2	$66,576
PB069350	6403-6519 MIMMS DR & 6404-6520 WINDSONG DR (A10569)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	58.72	$309,050
PB069911	3916-3986 CROWN SHORE DR & 3919-3979 DEEP VALLEY DR (A05557)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	65.32	$570,500
PB070300	7107-7137 MEADOW LAKE AVE & 7102-7122 WABASH CIR (A04006)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.62	$182,350
PB070481	2902-2954 TRES LOGOS LN & 2901-2937 HOUSLEY DR (A07766)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.79	$337,400
PB070588	16005-16099 LONGVISTA DR (A09152)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	59.44	$544,250
PB071233	11801-11947 BUSHMILLS RD & 10600 BLACK WALNUT DR (A10239)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	61.42	$476,000
PB071434	11215-11425 PARK CENTRAL PL & 11220-11412 VALLEY DALE DR (A08717)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	49	$647,500
PB071578	3210-3350 DARTMOOR DR & 11437-11475 CROMWELL CT (A05435)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	71.38	$436,100
PB071644	6457-6499 ROYALTON DR & 10911 HILLCREST RD (A08953)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	34.12	$207,900
PB071686	7209-7275 LUPTON CIR (A03320)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.1	$119,700
PB071871	10311-10415 FERNDALE RD & 10306-10334 GARWOOD DR (A08659)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	58.3	$151,550
PB071905	9424-9716 FAIRCREST DR & 10201 AUDELIA RD (A08602)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	58.72	$530,950
PB072047	10205-10225 VISTADALE DR & 10200 FERNDALE RD (A08647)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	57.85	$127,050
PB072717	8705-8717 LOCKHAVEN DR & 10324 LANSHIRE DR (A08507)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	59.59	$111,300
PB072761	8402-8526 CRAIGHILL AVE & 8403-8527 LAKEMONT DR (A03040)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	42.85	$292,250
PB072869	7402-7542 CENTENARY AVE & 7403-7543 MARQUETTE ST (A03877)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	58.72	$387,800
PB072871	7105-7123 WALLING LN & 7065 WHITEHILL ST (A03460)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	58.42	$110,250

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PB073508	11007-11085 STRAYHORN DR & 11006-11076 SWAFFAR DR (A07858)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	75.94	$466,900
PB073520	5503-5547 MATALEE AVE & 5504-5540 ELLSWORTH AVE (A00228)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	67.72	$222,250
PB074272	4703-4831 LOMAX DR & 4704-4830 BERRIDGE LN (A07140)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	62.14	$411,950
PB074759	4323-4347 DICKASON AVE & 4316-4338 HARTFORD ST (A00355)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	60.25	$227,150
PB075589	8134-8158 CAVALIER CIR & 8133-8157 REVA ST (A04544)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	59.02	$152,950
PB075622	7704-7718 STONEHURST ST & 1678 GAYLORD DR (A04755)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	50.92	$92,750
PB075902	522-660 WILDROSE DR & 509-645 LACEWOOD DR (A02307)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	48.04	$424,200
PB076294	1303-1323 E JEFFERSON BLVD & 812-820 COMAL ST (A00987)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	68.44	$155,750
PB076401	7906-7918 BRUTON RD & 2054 PRICHARD LN (A04623)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	31.21	$109,550
PB076419	9205-9279 PALISADE DR & 9206-9260 DONNYBROOK LN (A04782)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	44.62	$385,700
PB076570	2000-2020 W 10TH ST & 115 S MARLBOROUGH AVE (A01836)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	58.51	$130,900
PB076617	302-320 E 7TH ST & 424 N PATTON AVE (A01006)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	48.25	$118,650
PB076655	1907-1923 PRICHARD LN & 7836 SEYDEL ST (A04649)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	61.9	$122,150
PB077076	2570-2588 WOOD VALLEY DR & 2548-2558 WOOD VALLEY PL (A11019)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	47.32	$103,250
PB078137	3203-3335 ALABAMA AVE & 3202-3334 RAMSEY AVE (A02271)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	75.94	$363,300
PB078632	2874-2880 56TH & 5103 CARDIFF ST (A17826)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	33.58	$48,300
PB078912	6205-6229 STONEHILL DR & 6403 WESTGATE DR (A09349)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	56.83	$300,650
PB079072	1302-1416 S WAVERLY DR & 1405-1433 ATON AVE (A01801)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	67.84	$200,900
PB079285	2210-2224 SEA ISLAND DR & 2211-2221 MATAGORDA DR (A06248)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	61.78	$147,000
PB079563	1003-1041 ELSBETH ST & 1002-1028 N MADISON AVE (A01397)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	62.32	$191,450

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PB079580	6500-6622 LATTA ST & 6503-6623 ETHEL DR (A04316)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	52.36	$278,600
PB079724	305-313 STEINMAN AVE & 410-414 N PATTON AVE (A01007)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	44.14	$119,700
PB080116	3605-3633 BROWN ST & 3606-3630 ROUTH ST (A00378)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	58.27	$150,150
PB080185	2904-2980 50TH ST & 2905-2971 CUMMINGS ST (A04409)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	49.12	$421,400
PB080310	9907-9991 EDGECLIFF DR & 9908-9984 GREENFIELD DR (A08307)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	62.41	$359,100
PB080368	10003-10115 LOSA DR & 1254 PEAVY RD (A04165)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	63.67	$214,200
PB081151	4510-4544 MCKINNEY AVE & 3001-3015 KNOX ST (A00507)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	70.54	$227,150
PB081517	10420-10472 WOODLEAF DR & 10403-10451 SUMMER OAKS DR (A10074)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	63.52	$214,550
PB082137	3235 LOMBARDY LN & 3152 VALLEY MEADOW DR (A18219)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	72.07	$377,300
PB103706	911-915 N BUCKNER BLVD (A18427)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.76	$70,700
PB017138	Westmoreland Road from Jefferson Boulevard to Clarendon Drive	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Construct left-turn pockets in the existing median.	1	67.4	$1,620,000
PB001634	6900 DUFFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RISINGHILL DR to SHORTLAND DR	12	42.1	$92,814
PB001692	16600 VICARAGE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAINT ANNE ST to EOP	12	46.1	$125,364
PB002063	7200 LA BOLSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALTO CARO DR to HAVENROCK CIR	11	36.7	$192,758
PB004228	8900 VISTA GATE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VISTA CREEK DR to WHITEHURST DR	10	33.45	$155,124
PB005911	11000 WALLBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROLLING ROCK LN to WICKERSHAM RD	9,10, CW	42.2	$532,456
PB006849	10400 CLARY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOLTA DR to LULLWATER DR	9	40.9	$260,400
PB007016	8000 DURHAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLGATE AVE to MARQUETTE ST	13	48	$106,826

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PB010170	5900 LLANO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELMAR AVE to CONCHO ST	14	45.5	$199,950
PB010536	5500 BONITA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCMILLAN AVE to EOP	14	47.55	$182,590
PB012169	7400 FENTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FENTON DR to WALLING LN	9	37.95	$143,158
PB016297	12500 RENOIR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A05169 to BONNARD DR	13	44.15	$229,586
PB017829	3700 PETER PAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUCHESS TRL to ROYAL LN	13	41.3	$202,120
PB018436	10400 CHANNEL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARRIZO LN to SEYMOUR DR	6	38.6	$224,998
PB018518	9900 GLENRIO LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEGUIN DR to WALNUT HILL LN	6,13, CW	46.05	$205,468
PB028747	7000 HAMMOND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLAIR BLVD to TENISON MEMORIAL RD	14	41.6	$98,890
PB029026	6100 ORAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to BRYAN PKWY	14	47.2	$288,858
PB029282	1600 WHITE ROCK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN BENITO WAY to SAN LEANDRO DR	9	38.55	$128,216
PB029446	1600 GREENVILLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HUDSON ST to ROSS AVE	14	46.65	$185,070
PB029563	1600 N FITZHUGH AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SAN JACINTO ST to ROSS AVE	2	36.3	$495,390
PB030145	1300 N PRAIRIE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	LIVE OAK ST to BRYAN ST	2	38.85	$152,458
PB031240	4400 BUTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANN AVE to S CARROLL AVE	2	41.25	$103,478
PB034732	2400 MOSSGLEN DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	A07040 to BLUFFCREEK DR	7	52.2	$45,818

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PB034835	2400 MCKIM CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A04561 to MCKIM DR	5	44.05	$123,132
PB037118	800 PLEASANT HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PLEASANT WOODS DR to PLEASANT OAKS DR	5	45.9	$213,714
PB039719	3800 BLACK OAK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOUD DR to BISHOP COLLEGE DR	8	46.3	$191,146
PB040218	3600 CASTLE HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLUFFMAN DR to BELLCREST DR	8	45.15	$118,792
PB044015	2500 SWISS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HAWKINS ST to N GOOD LATIMER EXPY	14	38.85	$168,950
PB046152	3800 CONGRESS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK LAWN AVE to SHELBY AVE	14	54.9	$138,818
PB054571	3900 MORNING DEW TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MORNING DEW TRL to W PENTAGON PKWY	4	44.3	$165,788
PB055150	5300 MEADOW NEST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARSTOW BLVD to MEADOW RIDGE DR	3	46.65	$181,350
PB056492	7500 PARTRIDGE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ARBORCREST DR to LONGRIDGE DR	8	43.8	$95,852
PB067728	4600 BAYVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to KNOXVILLE ST	1	42.2	$127,596
PB068395	2200 HOLLYBUSH DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	VALLEY GLEN DR to FERGUSON RD	2,7,CW	50.6	$1,295,700
PB082652	3700 SHORECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEMMON AVE to REXFORD DR	13	41.1	$214,520
PB020216	Military Pkwy (North Side) - Existing to Drive west of Pleasant Dr to N. Prairie Creek Rd	Street and Transportation	New	Sidewalk Safety	PBW	8200-9100 blocks	5,CW	57	$233,152
PB020217	Military Pkwy (South Side) - Pleasant Dr to N. Prairie Creek Rd	Street and Transportation	New	Sidewalk Safety	PBW	8300-9100 blocks	5,CW	57	$242,682
PB020215	Genoa Ave - Harlandale Ave to Denley Dr	Street and Transportation	New	Unimproved Street Construction	PBW	Design & Engineering 900, 1300-1400 blocks	4	28.54	$1,558,874
PB020220	Grand Ave. from I-30 to South Pacific Ave.	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	Paving, Drainage & Landscaping	2,7,CW	44.9	$4,716,390

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PB420212	Clark Rd from W Camp Wisdom Rd to Clarkwood Dr (including sidewalk East of W. Camp Wisdom)	Street and Transportation	New	Sidewalk Improvements	PBW	8200-9100 blocks	3,CW	47	$52,109
PB020356	1000-1100 E 11th St	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S R L Thornton Serv E to A1372 & Leads St to S Cliff St	4	48.2	$949,200
PB020358	310-344 LEADS ST & 223-253 S CLIFF ST (A01371)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley Reconstruction	4	18.4	$217,700
PB020359	304-366 FLEMING AVE & 311-351 LEADS ST (A01372)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley Reconstruction (From E 11th St to E Clarendon Dr)	4	17.77	$315,700
PB020360	309-361 FLEMING AVE & 320-250 UPTON ST (A17671)	Street and Transportation	New	Unimproved Alley Construction	PBW	Alley Reconstruction (From IH 35E to E 12th St)	4	25.6	$319,900
PB020364	100 S Denley Dr - New	Street and Transportation	New	Unimproved Street Construction	PBW	E 10th St to North St	4		$684,093
PB020365	300 Leads St	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E 11th to E Clarendon Dr	4	40.95	$694,680
PB020355	100-200 N Moore St	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E 8th St to E Clarendon Dr	4	23.35	$1,027,530
PB020367	100-200 N Cliff St	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E 8th St to E 10th St	4	50.02	$1,648,580
PB020370	200 S Cliff St	Street and Transportation	New	Unimproved Street Construction	PBW	North St to E Clarendon St	4	12.25	$1,291,185
PB020354	800-900 Viola St	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	A17672 to E Clarendon Dr	4	24.71	$840,630
PB420387	Good Latimer from RL Thornton Frwy to Corinth St	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	Full reconstrcution, paving and drainage improvements; supplement funds to existing 2003 Bond project	2,CW	26	$8,607,680
PB420390	Budd St - Sunday St to Bexar St	Street and Transportation	New	Unimproved Street Construction	PBW	Paving and drainage improvements	7	24.79	$474,750
PB020291	Canaan St - Dead-End to Bonton St	Street and Transportation	New	Unimproved Street Construction	PBW	Paving and drainage improvements	7	15.82	$1,350,000
PB020393	Carlton Garrett St from Bexar St to Easley St	Street and Transportation	New	Unimproved Street Construction	PBW	Paving and drainage improvements	7	23.31	$1,373,000
PB020394	Easley St - Bexar St to Municipal St	Street and Transportation	New	Unimproved Street Construction	PBW	Paving and drainage improvements	7	18.43	$921,000
PB020396	St. Clair St - Sunday St to Bexar St	Street and Transportation	New	Unimproved Street Construction	PBW	Paving and drainage improvements	7	17.5	$451,750
PB020397	Sunday St - Budd St to Easley St	Street and Transportation	New	Unimproved Street Construction	PBW	Paving and drainage improvements	7		$338,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB020447	Tantor Street from Luna Road to Y Street (2,750 LF)	Street and Transportation	New	Unimproved Street Construction	PBW	Paving, Drainage & Landscaping	6	16.6	$2,058,750
PB020448	X Street from Luna Road to Tantor Street (1,800 LF)	Street and Transportation	New	Unimproved Street Construction	PBW	Paving, Drainage & Landscaping	6	11	$1,829,250
TP20160134	BECKLEY - IH-35E to CLARENDON	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen from a 2-lane undivided road with 28 feet pavement, to a 4-lane undivided road with 44 feet pavement, per the Thoroughfare Plan and consistent with the existing Beckley north and south of the project limits.	4,CW	41.4	$3,621,212
TP20160100	ROUTH - ROSS to FLORA	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project, redesign 5-lane undivided roadway, to include dedicated bicycle facilities. Requires a Thoroughfare Plan amendment.	14,CW	45.3	$959,880
TP20160099	ROUTH - SAN JACINTO to ROSS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete Street project, redesign 5-lane undivided roadway, to include dedicated bicycle facilities. Requires a Thoroughfare Plan amendment.	14,CW	48.24	$941,994
TP20140204	SYLVAN - SINGLETON to FORT WORTH	Street and Transportation	Rehabilitation	Complete Streets	TRN	Upgrade the existing visually separated bike lanes to enhanced, physically separated bike lanes.	6,CW	31.87	$6,744,616
PB023376	Cockrell Hill - Interstate 30 to La Reunion Parkway	Street and Transportation	New	Street Lighting	TRN	Install street lights on metal poles in median	6	38.7	$108,000
PB023379	Denton from Royal Ln to N City Limits	Street and Transportation	New	Partnership Projects - Funded	PBW	Funding need for City's local match for paving and drainage improvements with Dallas County; total estimated project cost at $9.35M to be split 50/50 with Dallas County	6,CW	60	$5,360,625
PB023307	Preston Rd (west side) - Lindenshire Ln to Harvest Hill Rd	Street and Transportation	New	Sidewalk Improvements	PBW	11900-12700 blocks	11,13,CW	47	$277,655
TP20160142	HARWOOD - IH-30 to MLK Jr.	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to redesign 4-lane undivided roadway to include dedicated bicycle facilities, per the Dallas Bike Plan. Requires a Thoroughfare Plan amendment.	2,7,CW	44.25	$11,700,812
PB423388	Ft Worth Ave from Westmoreland Rd to Sylvan	Street and Transportation	New	Complete Streets	PBW	Funding need for City's local match for roadway and bike lane improvements (selected by Dallas County MCIP 6th Call for Projects)	1,6,CW	72	$11,812,500
PB010186	5200 Goodwin Ave	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOMER ST to LANERI AVE	14	19	$244,652
PB023395	Nolte Dr (leave outs)-S. Edgefield Ave to Polk St	Street and Transportation	New	Sidewalk Safety	PBW	1100-1300 blks	1,CW	37	$176,724
PB023397	Burlington Blvd (leave outs)-S. Hampton Rd to S. Polk St	Street and Transportation	New	Sidewalk Improvements	PBW	1000-2300 blks	1,CW	12	$588,472
PB023418	Military Parkway (north side) - Existing sidewalk east of Urban Avenue to Cedar Lake Drive	Street and Transportation	New	Sidewalk Safety	PBW	7200-7800 blocks	5,CW	28	$607,000
PB023419	Butler St - Harry Hines Blvd to Maple Ave	Street and Transportation	New	Complete Streets	TRN	Sidewalks, Lighting, Bike Lanes & Resurfacing; Additional $7.461M from Private Funds for landscape/streetscape improvements & bury utilities (Oncor)	2,CW	49.15	$2,886,752
PB023422	Forest Park Rd, W Mockingbird Ln to Inwood Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Provide missing sidewalks along the route	2,CW	54.5	$630,000
PB023425	Skillman Streetscape Improvements (Walnut Hill Ln to Forest Ln)	Street and Transportation	New	Partnership Projects - Prospective	TRN	Funding to leverage PID and TIF district funds to implement median and streetscape enhancements identified in the Lake Highland PID's Skillman Street Master Plan, such as landscaping, decorative barriers, lighting, and pedestrian improvements.	10,CW	39.91	$5,000,000
PB050630	300 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MADISON AVE to N BISHOP AVE	1	29.65	$197,966
PB049709	600 E 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MARSALIS AVE to A01641	1	36.65	$81,406

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB003585	9700 BASELINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WIGHTMAN PL to CENTER COURT DR	10	50.85	$78,182
PB047153	4000 BERNAL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEESBURG ST to MART ST	6	35.1	$193,254
PB034334	2400 BIRMINGHAM AVE	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	EDGEWOOD ST to LATIMER ST	7	49.15	$605,010
PB009289	3900 BREMEN ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	ELLSWORTH AVE to ANITA ST	14	43.05	$284,340
PB021695	7900 BROOKRIVER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKRIVER DR to W MOCKINGBIRD LN	2	41.45	$489,304
PB030013	4900 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FITZHUGH AVE to BENNETT AVE	2	41.85	$207,576
PB001740	7100 CANONGATE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THOMAS CHAPEL DR to GRACEFIELD LN	12	45.25	$330,026
PB040212	3700 CASTLE HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELLCREST DR to LOUD DR	8	45.9	$271,808
PB006063	9000 CLEARLAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK LN to DESCO DR	13	46.9	$62,868
PB053229	2400 CLEARVIEW CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to S FRANKLIN ST	3	41.4	$118,792
PB049902	600 N CLINTON AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	W DAVIS ST to RANIER ST	1	40.3	$175,770
PB030298	3800 COCHRAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WASHINGTON AVE to CADDO ST	14	39.2	$144,088
PB022175	4300 COLGATE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOUGLAS AVE to COLGATE AVE	13	39.45	$164,858
PB022176	4400 COLGATE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	COLGATE AVE to LOMO ALTO DR	13	48.65	$145,328
PB017501	3100 CORAL ROCK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTHAVEN RD to CORAL HILLS DR	13	41.8	$102,610

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PB036231	8700 CRAIGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK HILL CIR to OAK RIDGE DR	5	48.7	$263,810
PB031674	4300 EAST GRAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLETCHER ST to S HASKELL AVE	7	47.15	$82,522
PB044894	2600 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALMEDA DR to SUTTER ST	4	52.15	$289,664
PB061353	400 N EDGEFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 8TH ST to W 7TH ST	1	49.05	$110,608
PB033005	1600 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GANO ST to MCKEE ST	2	50.55	$175,646
PB058518	900 N EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E COLORADO BLVD to ADDISON ST	1	46.2	$107,446
PB055454	5900 FIREFLY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUNTERS VIEW LN to FOREST HAVEN TRL	4	45.95	$97,712
PB030014	1400 N FITZHUGH AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BRYAN ST to VIRGINIA AVE	2	49.25	$378,420
PB008746	9900 GALWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LIMERICK DR to PEAVY RD	9	44	$199,950
PB019451	3600 GASPAR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL CENTRO DR to MARSH LN	6	52.8	$239,940
PB004522	9600 GLENACRE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to OAK STREAM	10	48.2	$126,790
PB013908	5800 GOLIAD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATILDA ST to DELMAR AVE	14	43.2	$234,236
PB044821	2700 GOULD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AL LIPSCOMB WAY to PARK ROW AVE	7	42.65	$137,702
PB034082	2800 GOULD ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	PARK ROW AVE to SOUTH BLVD	7	47.05	$463,050
PB030749	900 GRAHAM AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PARRY AVE to GURLEY AVE	2	64.5	$134,106

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PB066410	800 GREEN CASTLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREEN CASTLE DR to OAK TRL	4	47.4	$133,424
PB029185	1500 GREENVILLE AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Collectors	PBW	LINDELL AVE to HUDSON ST	14,CW	56.6	$1,163,280
PB047674	1900 N GRIFFIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORBIN ST to MUNGER AVE	14	57.5	$74,958
PB001395	7100 HALPRIN CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to EOP	12	40.8	$173,910
PB052074	1300 HARLANDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINTERS ST to GENOA AVE	4	48.55	$201,810
PB043676	300 N HENDERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REIGER AVE to VICTOR ST	14	51.4	$166,346
PB016455	4000 HIGH SUMMIT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSSER RD to HAYDALE DR	13	40.85	$270,816
PB010543	2400 HOMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HENDERSON AVE to RICHARD AVE	14	44.3	$109,926
PB016569	12400 JAMESTOWN RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	MELETIO LN to CHARLESTOWN DR	13	45.05	$806,970
PB005398	9100 KINGSLEY CREEK CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT VIEW DR to EOP	10	40.35	$156,364
PB029830	4000 LAFAYETTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LUCILLE ST to N HASKELL AVE	2,14, CW	32.8	$112,716
PB010291	1500 LAKELAND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA CLARA DR to DICEMAN DR	9	44.4	$103,416
PB032647	4100 LASCA ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MILITARY PKWY to HOWARD AVE	5	35.1	$431,130
PB002815	13200 LAUREL WOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VALLEY VIEW LN to MEADOWSIDE DR	11	50.15	$91,264
PB002283	7200 LEAMEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILDVINE DR to TOPHILL LN	11	44.05	$213,094

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PB042567	800 LIBERTY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ADOLPH ST	14	44.2	$88,536
PB008854	10900 MANDALAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANDRA LYNN DR to PLUMMER DR	9	40.8	$155,992
PB009339	3500 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCCOMMAS BLVD to LONGVIEW ST	14	40.45	$144,584
PB052811	1600 MELBOURNE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TENNESSEE AVE to RUGGED DR E	1	48.1	$135,532
PB061606	100 E MONTANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to SEEVERS AVE	4	46.3	$109,926
PB058175	4000 MORNING SPRINGS TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COVE HOLLOW DR to W PENTAGON PKWY	4	47.35	$188,356
PB030046	4400 MUNGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASHBY ST to N CARROLL AVE	2	48.7	$128,960
PB036105	1400 OAK HILL CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODCASTLE DR to GROVECREST DR	5	35.4	$296,174
PB001585	17400 OAKINGTON CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A10642 to MCCALLUM BLVD	12	43	$198,400
PB033044	6000 OVERLOOK DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	LAWNVIEW AVE to ELMIRA ST	7	49	$178,250
PB032732	6100 OVERLOOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELMIRA ST to LASCA ST	7	40.9	$152,644
PB004732	10800 PAGEWOOD PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PAGEWOOD DR to EOP	11	48.4	$105,400
PB052117	4100 PAMPAS ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	PHINNEY AVE to SUNNYSIDE AVE	1	44.1	$89,156
PB033052	2000 PARK AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LEAR ST to CORINTH ST	2	45	$282,870
PB014780	18400 PARK GROVE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JOSHUA LN to VOSS RD	12	42.6	$233,244

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PB034871	3600 PARNELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COOPER ST to BOTHAM JEAN BLVD	7	42.6	$76,632
PB030973	500 S PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SANTA FE AVE to TERRY ST	2	55.4	$121,892
PB040637	3600 PINEBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STRAWBERRY TRL to STRAWBERRY TRL	8	50.2	$96,782
PB018679	3100 PONDER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PENSIVE DR to EOP	13	42.55	$86,180
PB018656	3000 PONDER PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PONDER DR to EOP	13	46.75	$117,924
PB036093	1600 RIVERWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIVERWAY BEND CIR to RIVERWAY BEND CIR	5	33.6	$311,488
PB031564	2300 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CROCKETT ST to LEONARD ST	14	58.6	$241,490
PB046356	2900 SALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GILLESPIE ST to DICKASON AVE	14	53.95	$131,254
PB009205	9300 SAN FERNANDO WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL CAMPO DR to ANGORA ST	9	47.4	$248,496
PB008407	1200 S SELVA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND RD to LOMA DR	9	48.35	$247,876
PB055734	5900 SINGING HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARAVAN TRL to E RED BIRD LN	3	49.5	$95,542
PB001239	17100 SKELTON PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCKAMY BLVD to EOP	12	40.6	$207,266
PB006290	8800 THACKERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELOACHE AVE to CHEVY CHASE AVE	13	29.3	$147,560
PB005132	7700 TWISTED OAKS CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIR OAKS AVE to EOP	10	48.4	$78,864
PB009651	5700 VANDERBILT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	41.7	$204,538

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB009648	5800 VANDERBILT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATILDA ST to DELMAR AVE	14	51.05	$204,848
PB043230	6100 VICTOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A18325 to N PAULUS AVE	14	40.7	$157,852
PB004472	8800 VISTA OAKS CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VISTA OAKS DR to EOP	10	41.25	$111,228
PB060487	1000 E WACO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNWOOD AVE to CEDAR HAVEN AVE	4	49.3	$161,448
PB015680	6100 WARM MIST LN	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	RANCHITA DR to RED CEDAR TRL	12	46.25	$671,160
PB046445	2500 WELBORN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRMOUNT ST to ROUTH ST	14	53.1	$98,890
PB061589	900 E WOODIN BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IDAHO AVE to S EWING AVE	4	40.85	$153,884
PB008648	10600 E ZACHA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GUS THOMASSON RD to CENTERVILLE RD	9	49.9	$264,926
PB024380	Lewiston (Scyene to South End)	Street and Transportation	New	Unimproved Street Construction	PBW	Paving, Improvements (Reconstruction) Streetscape Improvements	7	21.04	$2,415,500
PB049682	N Moore St, Hutchins Ave to 8th St	Street and Transportation	New	Unimproved Street Construction	PBW	Paving, Improvements (Reconstruction) Streetscape Improvements	4		$1,601,044
PB024383	Sarah Lee Dr, Pemberton Hill Rd to C F Hawn Serv S	Street and Transportation	New	Unimproved Street Construction	PBW	Paving, Improvements (Reconstruction) Streetscape Improvements	5	29.63	$2,802,000
TP20160144	COMMUNITY - NORTHWEST HIGHWAY to LARGA	Street and Transportation	New	Complete Streets	TRN	Widen the 2-lane unimproved roadway to a 3-lane roadway with bike lanes, unobstructed sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan and the Dallas Bike Plan.	6,CW	55.84	$3,840,253
TP20160154	ELM - HOUSTON to FIELD	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to replace the travel lane on the north side of Elm with wider sidewalks, street trees, and space for loading and turn lanes as needed, per the Thoroughfare Plan.	14,CW	59.71	$8,955,545
TP20160150	MARTIN LUTHER KING JUNIOR - CEDAR CREST TO ROBERT B. CULLUM	Street and Transportation	Rehabilitation	Partnership Projects - Funded	TRN	Application submitted for a federal transportation safety grant that requires a local match. Project includes protected bike lanes, transportation safety improvements, and upgrades to the Cedar Crest bridge. Requires a Thoroughfare Plan amendment.	7,CW	65.79	$6,000,000
TP20160153	LAMAR - IH-35E TO HOUSTON	Street and Transportation	Rehabilitation	Complete Streets	TRN	Reduce the number of travel lanes to install physically separated bike lanes, as recommended in the Dallas Bike Plan. Requires modifications to 3 signalized intersections and a Thoroughfare Plan amendment.	2,CW	45.39	$2,792,553
TP20160155	LAMAR - JACKSON TO IH-30	Street and Transportation	Rehabilitation	Complete Streets	TRN	Redesign the 5-lane road with dedicated bike lanes on both sides, per the Dallas., Bike Plan, and make pedestrian and loading zone improvements, per the Kay Bailey Hutchens Convention Center Master Plan. Requires a Thoroughfare Plan amendment.	2,14, CW	60.77	$7,054,360
TP20160157	CONTINENTAL - IH 35E to HOUSTON	Street and Transportation	Rehabilitation	Complete Streets	TRN	Reconfigure to upgrade the visually separated bike lanes to physically separated bike lanes, as recommended in the Dallas Bike Plan.	2,CW	48.99	$1,658,724

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TP20160162	PATROL WAY - CAMP WISDOM to WHEATLAND	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway in a new alignment, as recommended in the UNT Dallas Area Plan. Requires a Thoroughfare Plan amendment.	8,CW	26.58	
PB024452	S. Buckner Blvd (east side leave outs) - US-175 to Elam Rd	Street and Transportation	New	Sidewalk Improvements	PBW	100-400 blocks	5,CW	52	$55,000
PB024510	Military Pkwy (south side) -N. Prairie Creek Rd to N. St. Augustine Dr	Street and Transportation	New	Sidewalk Safety	PBW	9200-9500 blocks	7,CW	57	$142,265
PB024525	Preston Rd (west side) - Charlestown Dr to Cezanne Dr	Street and Transportation	New	Sidewalk Improvements	PBW	Install Sidewalk on the west side 12500-12600 blocks	13,CW	47	$62,300
PB016927	Santa Fe Ave from Glasgow Drive to Valencia Street	Street and Transportation	New	Unimproved Street Construction	PBW	6200-6400 blks	2,14	33.3	$1,268,212
PB024584	La Vista Drive from Abrams Road to 6600 La Vista Drive	Street and Transportation	New	Sidewalk Improvements	PBW	La Vista Drive from Abrams Road to 6600 La Vista Drive	9,14,CW	15	$175,919
PB024585	Lone Oak Drive and Haywood Parkway (leave outs) from Green Cove Lane to north of Greenridge Road	Street and Transportation	New	Sidewalk Safety	PBW	500 block	4,CW	66	$81,757
PB024586	Reverchon Dr from W. Davis St to Avon St	Street and Transportation	New	Sidewalk Improvements	PBW	Replace damaged sidewalk in the 600-900 blocks	1,CW	57	$89,229
PB024589	N Fitzhugh Ave (North side) - Highland Park City Limits to existing sidewalk east of Glenwood Ave	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 3600-3700 blocks	14,CW	27	$69,634
PB024590	Rosser Rd (east side) - Alta Vista Ln to Forest Ln	Street and Transportation	New	Sidewalk Safety	PBW	Sidewalk Installation 11400-11700 blocks	13,CW	57	$152,182
PB204540	Withers Rd (west side) - Alta Vista to Goodfellow Dr	Street and Transportation	New	Sidewalk Safety	PBW	Sidewalk Installation 11400-11700 blocks	13,CW	57	$119,242
PB024592	Alta Vista Ln (north side) - Rosser Rd to Withers Dr	Street and Transportation	New	Sidewalk Safety	PBW	Sidewalk Installation 3800-3900 blocks	13,CW	57	$20,271
PB024593	Durham St (east side) - Colgate Ave to Wentwood Dr	Street and Transportation	New	Sidewalk Safety	PBW	Sidewalk Installation 8000 to 8200 blocks	13,CW	37	$142,258
PB024594	W Kiest Blvd (leave outs) - Cedarhurst Dr to S Hampton Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 2400 to 2800 blocks	3,CW	28	$208,850
PB024595	S Hampton Rd (east side) - W Kiest Blvd to Perryton Dr	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 2900 to 3100 blocks	3,4,CW	37	$357,118
PB024597	Hammerly Dr - Bernal Dr to Leath St	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 3600 to 3800 blocks	6,CW	57	$151,501
PB024598	Bernal Dr (north side) - Tram Dr to Gentry Dr	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 4200 block	6,CW	47	$26,774
PB024599	Pall Mall Ave (north side) - S Lancaster Rd to Barree Dr	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 2300 to 2800 blocks	8,CW	23	$420,631
PB024600	Pall Mall Ave (south side) - S Lancaster Rd to Barree Dr	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 2300 to 2800 blocks	8,CW	23	$350,857
PB024602	Peoria St (west side) - Singleton Blvd to Bernal St	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 3000 to 3600 blocks	6,CW	53	$235,466
PB024603	W Red Bird Ln (leave outs) - S Hampton Rd to S Polk St	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 2300 to 1100 blocks	3,CW	45	$856,631

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB024604	Garapan Dr (leave outs) - W Kiest Blvd to W Saner Ave	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 3200 to 3000 blocks	4,CW	61	$384,695
PB024605	Pipestone Rd (east side) - 3610 Pipestone Rd to La Reunion Pkwy	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 3500 to 3600 blocks	6,CW	31	$476,034
PB024606	S Cockrell Hill Rd (west side) - Alley South of Image Ln to Briarglen Dr	Street and Transportation	New	Sidewalk Petition	PBW	Sidewalk Installation 2800 to 2600 blocks	3,CW	80	$333,058
PB024607	N Masters Dr (east side) - Carolina Oaks Dr to Abraham Dr	Street and Transportation	New	Sidewalk Petition	PBW	Sidewalk Installation 2400 to 2800 blocks	7,CW	80	$220,459
PB024608	2000 MARYDALE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	N OAK CLIFF BLVD to N HAMPTON RD	1	41.95	$744,450
PB024609	Sylvania Dr (southwest side) from Creekmere Dr to Sinclair Ave	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 800 block	9,CW	55	$28,836
PB024613	S Zang Blvd (southbound) - W Brooklyn Ave to W Yarmouth St	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	Street Resurfacing 700 to 800 blocks	1	47.75	$255,378
PB024617	N Zang Blvd (northbound) - Melba St to W 8th St	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	Street Resurfacing 300 block	1	23.9	$99,882
PB024644	West 9TH Street from N Westmoreland Road to Lillian Street	Street and Transportation	New	Unimproved Street Construction	PBW	Asphalt Paving	1	32.9	$351,250
PB024621	E Fifth St - N Crawford St to Blaylock Dr and Blaylock Dr	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 200 to 500 blocks	1,CW	58	$83,020
PB024642	W Pembroke Ave - S Bishop Ave to S Zang Blvd	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 200 to 300 blocks	1,CW	61	$123,399
PB024643	Bristol Dr - W Saner Ave to S Vernon Ave	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 2800 to blocks 2500	4,CW	43	$367,823
PB024622	E Fifth St to E Colorado Blvd	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Installation 600 to 800 blocks	1,CW	79	$38,279
PB024623	Sidewalk leave outs on Woodlawn Avenue (east side only) from Neches Street to Wickford Street	Street and Transportation	New	Sidewalk Petition	PBW	Sidewalk Installation 1100 block	1,CW	78.4	$81,104
PB024656	Sidewalk leave outs on Haines Ave (east side) from Neches St to Wickford St	Street and Transportation	New	Sidewalk Petition	PBW	Sidewalk Installation 1100 block	1,CW	78.4	$18,658
PB178344	3700 KIEST KNOLL DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	KIEST VALLEY PKWY to KIESTRIDGE DR	3	43.8	$744,450
TR20190003	Northbound Dallas Parkway Service Road	Street and Transportation	Rehabilitation	Partnership Projects - Prospective	TRN	Engineering study and construction to modify northbound on ramp north of Frankford onto Dallas North Tollway	12,CW	28.4	$3,000,000
TR20190008	Samuell - Lawnview to Buckner	Street and Transportation	Rehabilitation	Partnership Projects - Funded	TRN	To increase safety along this corridor by upgraded crosswalks at 5 major intersections and providing increased lighting and visibility for drivers, cyclists and pedestrians. The switch to LED will also result in lower electricity usage.	7,CW	45.34	$1,000,000
TR20190010	Lovers - Lemmon to Lomo Alto	Street and Transportation	Rehabilitation	Partnership Projects - Prospective	TRN	Improve signals and reconstruct and rehabilitate roadway from Lomo Alto to Inwood, and implement shared-use path between Lemmon Ave and Lomo Alto	6,13,CW	31.36	$5,000,000

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TR20190011	Denton - Walnut Hill to Mockingbird	Street and Transportation	Rehabilitation	Partnership Projects - Funded	TRN	Reconstruct 2-lane asphalt roadway to 2-lane concrete with bike lanes from Walnut Hill to Nagle; 10-foot bike lanes from Nagle to Starlight; sidewalks/bikeways on Starlight and along Northwest Highway and replace bridge over Northwest Highway.	2,6,CW	59.25	$38,130,000
TR20190012	GASTON - WASHINGTON to PAULUS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Upgrade signalized intersections, make access management improvements, pedestrian crossing improvements, sidewalk enhancements, and operational improvements, as recommended in the Gaston Avenue Corridor Study.	2,14,CW	56.28	$7,000,000
TR20190018	Bernal - Tumalo Trail to Norwich	Street and Transportation	Rehabilitation	Partnership Projects - Funded	TRN	Install a trail and plant trees in the median of Bernal from Tumalo to the DART transit center to Pluto, and on-street bike lanes from Pluto to Norwich and the trail east of Norwich.	6,CW	33.92	$5,000,000
TR20190025	Walnut Hill Extension Study	Street and Transportation	New	Partnership Projects - Prospective	TRN	Develop schematic and engineering plans and construct this extension of Walnut Hill as a 6-lane divided road to Luna, which inludes pedestrian and bicycle connection to the soccer park at Elm Fork.	6,CW	19.18	$12,000,000
TR20190048	Pleasant Grove Area from Loop 12 (Buckner) to approx. 0.5 Mile east of Masters and from US 175 to approximately Scyene	Street and Transportation	Rehabilitation	Partnership Projects - Funded	TRN	Implement infrastructure improvements including such as transit accessibility, infrastructure upgrades such as illumination, crosswalks, sidewalks, and signals operation upgrades	5,7,CW	72.24	$1,000,000
PB001218	19100 CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OXFORD DR to MAPLESHADE LN	12	44.5	$319,176
PB001578	17700 BANNISTER ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MCCALLUM BLVD to EOP	12	45.65	$227,602
PB001592	6600 ELVEDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAVENPORT RD to NORBURY DR	12	34.7	$290,966
PB001615	6700 ELVEDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORBURY DR to RISINGHILL DR	12	32.25	$113,274
PB001811	6600 SAINT ANNE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAINT ANNE ST to EOP	12	37.7	$88,722
PB001857	7000 BRENTFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARBOR DOWNS DR to HILLCREST RD	11,12,CW	34.65	$58,342
PB001898	7000 ECHO BLUFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARBOR DOWNS DR to HILLCREST RD	11	37.4	$58,900
PB001903	6900 ECHO BLUFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWCREEK DR to ARBOR DOWNS DR	11	38.15	$382,850
PB001977	15700 HAVENROCK CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA BOLSA DR to LA BOLSA DR	11	44.9	$205,158
PB002101	7200 LA COSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOSSCOVE CIR to EARLPORT CIR	11	38.3	$139,190

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PB002327	7200 TANGLEGLEN PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TANGLEGLEN DR to EOP	11	36	$116,808
PB002549	13900 CARILLON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PEYTON DR to PALDAO DR	11	32.9	$154,194
PB002585	14100 EDGECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRING VALLEY RD to STONECREST DR	11	36.5	$231,446
PB002605	7400 PALDAO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRUCEWOOD DR to CARILLON DR	11	39.65	$123,318
PB002611	13800 SPRUCEWOOD DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	ELMRIDGE DR to PALDAO DR	11	47.15	$740,460
PB002640	6900 ELMRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to TEAKWOOD DR	11	39.8	$225,990
PB002803	13400 BUCKTHORNE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DESERT WILLOW DR to EOP	10	42.2	$120,466
PB002813	10100 PANTHER RIDGE TRL	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	BRENTRIDGE DR to WHISPERING HILLS DR	10	28.05	$903,630
PB002944	10100 CIMMARON TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JASONCREST TRL to WHISPERING HILLS DR	10	31.55	$271,684
PB003052	10100 LAINGTREE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WHISPERING HILLS DR	10	33.05	$211,792
PB003144	10100 RITA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WHISPERING HILLS DR	10	31.7	$237,708
PB003395	9800 BASELINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CENTER COURT DR to EOP	10	32.2	$139,996
PB003438	6500 TALMADGE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHIREMONT DR to PRESTONRIDGE RD	11	39.85	$68,510
PB003514	9300 PINYON TREE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to L B J SERV N	10	34.45	$497,116
PB003596	12000 LEISURE WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEISURE DR to EOP	10	32.95	$220,224

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PB003699	11800 JUDD CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST LN to EOP	10	32.45	$321,842
PB003775	9200 ALTA OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to MILL HOLLOW DR	10	34.4	$253,270
PB003817	7500 MALABAR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VALLEYDALE DR to MASON DELLS DR	11	42.9	$316,014
PB003913	9200 ARBOR PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITEHURST DR to ATHERTON DR	10	37.25	$209,746
PB003968	7800 MASON DELLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VALLEYDALE DR to MALABAR LN	11	45.85	$181,350
PB004004	8300 SOUTHMEADOW CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOUTHMEADOW CIR to OLD MOSS RD	10	40.1	$190,712
PB004013	9000 VISTA CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITEHURST DR to VISTA VIEW DR	10	38.9	$203,608
PB004062	9000 WOODHURST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VISTA VIEW DR to ARBORSIDE DR	10	37.2	$414,160
PB004105	9300 ARBOR PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ATHERTON DR to TIMBERLEAF DR	10	29.15	$175,832
PB004175	9000 GLEN CREEK CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VISTA CREEK DR to EOP	10	36.2	$105,214
PB004205	9000 WOODBLUFF CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITEHURST DR to EOP	10	34.05	$111,042
PB004267	9200 MARKANNE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTROCK DR to WHITTENBURG GATE	10	35.75	$331,514
PB004270	8200 WESTROCK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANGUARD WAY to ORBITER DR	10	39	$159,960
PB004324	11100 PEBBLEDOWNE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CURRIN DR to NORTHAVEN RD	11	36.95	$113,274
PB004388	8900 MEADOWKNOLL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARBOR PARK DR to MIDDLE DOWNS DR	10	41.85	$253,704

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PB004451	8700 FLINT FALLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOMA VISTA DR to WINDY KNOLL DR	10	41.6	$94,922
PB004476	9600 ORCHARD HILL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to OAK STREAM	10	40.2	$173,042
PB004521	8500 OAK STREAM	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROBIN SONG to ORCHARD HILL	10	35.25	$226,982
PB004564	8500 CLUB MEADOWS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUMMER GLEN LN to MOSS FARM LN	10	40.6	$117,428
PB004583	7600 HIGHMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTHBORO ST to STONE CANYON RD	11	42.65	$123,442
PB004596	8700 AUTUMN OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL LN to EOP	10	34.7	$210,552
PB004617	8300 NORTHMEADOW CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD MOSS RD to OLD MOSS RD	10	35	$86,428
PB004787	10800 SANDPIPER LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTHBORO ST to STONE CANYON RD	11	37.15	$125,116
PB004812	10700 SANDPIPER LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOEDEKER ST to NORTHBORO ST	11	38.35	$320,416
PB004828	10300 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MEADOW RD to WAGGONER PL	11,13,CW	49.15	$283,650
PB004947	10500 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	NORWAY PL to NORTHPORT DR	11,13,CW	43.1	$589,372
PB004961	10000 GARDEN OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENSPRINT DR to CHURCH RD	10	40.5	$176,142
PB004967	10400 HILLCREST RD	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	WAGGONER PL to NORWAY PL	11,13,CW	41.45	$301,072
PB004970	10100 CARIBOU TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHURCH RD to VISTADALE DR	10	35.65	$257,052
PB005048	10100 ASHGLEN CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHURCH RD to EOP	10	38.2	$103,974

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PB005052	10400 BARRYWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOW RD to WELLCREST DR	11	38.75	$182,590
PB005185	7600 ARBORGATE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRGLEN DR to CHURCH RD	10	33.75	$214,334
PB005207	8900 FAIRGLEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to A03681	10	35.25	$152,644
PB005216	8900 GUNNISON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROFTON DR to RUSTIC GLEN DR	10	47.25	$136,152
PB005241	9000 FAIRGLEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A03681 to A03674	10	35.6	$331,018
PB005278	7500 RUSTIC GLEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GUNNISON DR to FAIRGLEN DR	10	34.4	$97,402
PB005432	9600 AIRLINE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STEFANI DR to A03335	13	39.6	$199,950
PB005827	9100 BOEDEKER CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BOEDEKER ST	13	38.15	$139,624
PB005914	7200 MERRIMAN PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ABRAMS RD to MERRIMAN PKWY	10	42.25	$166,532
PB005941	9400 DARTWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LUPTON CIR to CHIPPERTON DR	13	50.1	$123,628
PB006038	10600 LAKE HAVEN DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	LYNBROOK DR to PLANO RD	10	39.35	$296,794
PB006112	11000 GLEN ECHO CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROLLING ROCK LN to GLEN ECHO CT	10	42	$209,002
PB006324	8800 WHITEWING LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CACTUS LN to QUAIL RUN	9	38.8	$96,472
PB006481	8600 WHITE ROCK TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST TRL to EAGLE TRL	10	40.9	$99,200
PB006506	6700 TWIN HILLS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E NORTHWEST HWY to TWIN HILLS AVE	13	58.3	$442,680

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PB006528	8500 CHARING CROSS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E NORTHWEST PKWY to STAFFORDSHIRE DR	9	40.45	$202,120
PB006533	8700 MEDITERRANEAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MEDITERRANEAN CIR to LUBBOCK DR	10	37.2	$203,918
PB006581	7700 GOFORTH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEER TRAIL DR to GOFORTH CIR	10	38.65	$199,206
PB006748	12200 VALLEY SPRING DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARISSA DR to A08063	9	53.5	$36,952
PB006809	11000 CARISSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LANDLOCK DR to RIDGELAKE DR	9	35.4	$228,966
PB006841	8400 DURHAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VILLANOVA ST to W NORTHWEST HWY	13	41.4	$140,120
PB006904	8300 DURHAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WENTWOOD DR to VILLANOVA ST	13	45.2	$97,402
PB006995	12100 LOCHWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	YORKSPRING DR to CARISSA DR	9	44.95	$248,000
PB007055	7900 DURHAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARUTH BLVD to COLGATE AVE	13	16.67	$124,248
PB007149	6800 FREEMONT ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	KINGSBURY DR to BERRYHILL ST	9	35.55	$781,830
PB007218	10300 NORTHLAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLASSEN DR to EASTON RD	9	31.5	$94,674
PB007246	11900 MEADOW SPRING LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNALD AVE to RIDGE SPRING DR	9	47.3	$89,776
PB007383	5600 SKILLMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	RINCON WAY to SOUTHWESTERN BLVD	9	51.8	$444,106
PB007452	7600 WILLARD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYN MAWR DR to SOUTHWESTERN BLVD	13	38.35	$117,862
PB007467	10000 NORTHLAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAMBRICK RD to BONDSTONE DR	9	37.4	$100,750

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PB007540	7500 WILLARD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A03884 to BRYN MAWR DR	13	41.2	$58,590
PB007572	6400 E LOVERS LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ABRAMS RD to FISHER RD	9	40.45	$2,298,870
PB007674	4700 CHAPEL HILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BENEDICT DR to E MOCKINGBIRD LN	9	43.2	$318,432
PB007744	5200 RIDGELAWN DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GLENNOX LN to E LOVERS LN	9	44.3	$273,000
PB007757	10500 MAPLEGROVE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WYATT ST to SWALLOW LN	9	34.65	$104,098
PB007960	7500 KIMBERLY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHAPEL HILL RD to W LAWTHER DR	9	42.6	$129,890
PB007981	6000 BIRCHBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AMESBURY DR to DANBURY LN	9	38.95	$359,724
PB008057	9500 RIVERTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BUCKNER BLVD to HARTER RD	9	39.1	$140,988
PB008133	10400 LAKE GARDENS DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	WHITEHAVEN DR to EASTON RD	9	38.3	$688,380
PB008179	10600 MAPLEGROVE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SWALLOW LN to LAKE GARDENS DR	9	39.65	$119,660
PB008218	5800 E UNIVERSITY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MATILDA ST to JASON DR	9	46.75	$295,430
PB008223	7100 BROOKCOVE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENTREE LN to GREENBROOK LN	9	33.95	$235,972
PB008266	9400 NORTHCLIFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W LAKE HIGHLANDS DR to N BUCKNER BLVD	9	36.85	$197,718
PB008278	7000 DALEWOOD CIR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GREENTREE LN to DALEWOOD CIR	9	47.65	$360,990
PB008362	4500 ROCKAWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E MOCKINGBIRD LN to VADA DR	9	45.25	$157,232

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PB008364	4500 ST LANDRY DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ASHFORD DR to PATRICK DR	9	39.5	$241,180
PB008417	2300 NORWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALEHURST DR to JOAQUIN DR	9	40.9	$289,726
PB008420	2600 NORWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUNLOE DR to ANDOVER DR	9	32.75	$102,610
PB008488	5800 SANDHURST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATILDA ST to JASON DR	9	34.2	$309,876
PB008534	5900 RAVENDALE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELMAR AVE to CONCHO ST	9	39.6	$96,162
PB008535	4300 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAVENDALE LN to WOODCREST LN	9	36.8	$197,842
PB008538	5800 RAVENDALE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATILDA ST to DELMAR AVE	9	39.2	$210,056
PB008550	2000 FENWICK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NEWCOMBE DR to GALENA ST	9	33.65	$136,152
PB008631	6700 BRAEBURN DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ASHFORD DR to RAVENDALE LN	9	44.05	$266,228
PB008661	1000 WATERFORD DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	TRANQUILLA DR to KILARNEY DR	9	39.15	$454,894
PB008673	4400 SANTA BARBARA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALHART LN to SANTA MARIA LN	9	35.8	$145,390
PB008681	10300 DESDEMONA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SYLVIA DR to GUS THOMASSON RD	2	38.8	$221,650
PB008684	6000 RAVENDALE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	9	38.7	$290,036
PB008694	6800 SPERRY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LYRE LN to MEADOWLARK LN	9	34.8	$201,190
PB008724	10300 JOAQUIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GUS THOMASSON RD to FERGUSON RD	9	24.2	$310,310

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB008734	7100 LYRE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOB O LINK DR to CARROUSEL CIR	9	31.4	$172,794
PB008802	4100 SPERRY ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	BLUE VALLEY LN to WILLIAMSON RD	9	35.4	$722,820
PB008812	2300 GLENGARIFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALEHURST DR to JOAQUIN DR	9	44.35	$290,966
PB008884	10800 SHARONDALE LN	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	MAYLEE BLVD to SANDRA LYNN DR	9	35.15	$1,280,160
PB008893	6900 CHANTILLY LN	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	FRONTIER LN to WILLIAMSON RD	9	42.4	$186,060
PB008916	6000 KENWOOD AVE	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	34.1	$855,120
PB008925	6300 WINTON ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	ALDERSON ST to ABRAMS RD	14	32.4	$867,930
PB008929	4100 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINTON ST to E MOCKINGBIRD LN	9,14, CW	50.85	$113,770
PB008957	6900 LYRE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHANTILLY LN to HUFF TRL	9	40.85	$185,318
PB008965	6000 E MOCKINGBIRD LN	Street and Transportation	Rehabilitation	Street Reconstructio n - Arterials	PBW	CONCHO ST to SKILLMAN ST	9,14, CW	49.15	$3,466,530
PB008995	7000 CHANTILLY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LYRE LN to SANTA BARBARA DR	9	46.3	$340,132
PB009032	1200 N SELVA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND RD to LOMA DR	9	39.3	$378,572
PB009097	4100 HILLSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINTON ST to E MOCKINGBIRD LN	9	38.4	$199,516
PB009109	10000 REDONDO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PEAVY RD to STEVENS ST	9	35.5	$93,186
PB009129	7200 LYRE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARROUSEL CIR to A03927	9	38.55	$110,112

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PB009152	4000 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANITA ST to WINTON ST	14	45.85	$144,584
PB009168	3900 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELLSWORTH AVE to ANITA ST	14	43.1	$161,510
PB009182	10200 KILKENNY PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NEWCOMBE DR to GUS THOMASSON RD	2	33.95	$294,314
PB009183	4000 NORRIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANITA ST to WINTON ST	14	34.85	$95,232
PB009208	3300 SAN MARCUS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA GARZA DR to MOTLEY DR	2	40.3	$221,650
PB009229	3700 HILLSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOB O LINK DR to KENWOOD AVE	9	39.65	$109,926
PB009246	5900 ANITA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELMAR AVE to CONCHO ST	14	46.05	$138,942
PB009247	4000 DELMAR AVE	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	ANITA ST to WINTON ST	14	48.65	$381,780
PB009303	3900 HILLSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELLSWORTH AVE to ANITA ST	9	40.35	$101,990
PB009326	5700 KENWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	39.45	$203,608
PB009348	3800 SPERRY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KENWOOD AVE to ELLSWORTH AVE	9	35.15	$103,168
PB009350	3800 HILLSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KENWOOD AVE to ELLSWORTH AVE	9	46.45	$105,648
PB009362	3800 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATALEE AVE to ELLSWORTH AVE	14	39.95	$161,076
PB009384	4800 MOTLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN MARCUS AVE to A11450	2	23.6	$50,716
PB009488	3700 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARTEL AVE to MATALEE AVE	14	43.15	$150,040

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PB009501	5300 MONTICELLO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LANERI AVE to GLENCOE ST	14	42.8	$234,484
PB009526	6500 MALCOLM DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLSIDE DR to OAKHURST ST	9	40.75	$184,078
PB009548	1700 MARIPOSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MERCER DR to ASH CREEK DR	2	39.55	$298,282
PB009564	3400 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MORNINGSIDE AVE to MCCOMMAS BLVD	14	37.95	$130,200
PB009566	3600 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LONGVIEW ST to MARTEL AVE	14	41.2	$131,874
PB009602	3300 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MERRIMAC AVE to MORNINGSIDE AVE	14	36	$262,074
PB009606	3400 SKILLMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MORNINGSIDE AVE to MCCOMMAS BLVD	14	43.85	$215,450
PB009616	3200 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTICELLO AVE to MERRIMAC AVE	14	42.05	$139,934
PB009675	3500 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCCOMMAS BLVD to MARTEL AVE	14	34.2	$124,000
PB009677	5800 MCCOMMAS BLVD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MATILDA ST to DELMAR AVE	14	39.45	$292,516
PB009709	3300 OAKHURST ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MERCEDES AVE to MCCOMMAS BLVD	9	39.7	$118,792
PB009710	6600 MERCEDES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAKHURST ST to EOP	9	38.8	$150,102
PB009751	5200 MERCEDES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOMER ST to LANERI AVE	14	38.05	$189,596
PB009761	3000 ALDERSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARQUITA AVE to MONTICELLO AVE	14	37.65	$112,034
PB009783	3000 SKILLMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	VANDERBILT AVE to MARQUITA AVE	14	57.4	$245,396

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PB009791	9600 ASHDOWN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOCKHART AVE to MAVERICK AVE	2,7,CW	33.1	$134,850
PB009794	6900 WESTLAKE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WENDOVER RD to WEST SHORE DR	9	37.5	$1,053,780
PB009800	8900 DICEMAN DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	TAVAROS AVE to OCALLA AVE	9	43.45	$157,232
PB009820	1700 MILLMAR CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to PEAVY RD	2	42	$163,804
PB009877	9600 SHILOH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LOCKHART AVE to MAVERICK AVE	7	50.4	$98,642
PB009893	3000 OAKHURST ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANDERBILT AVE to SONDRA DR	9	39.05	$95,542
PB009898	1200 TAVAROS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND RD to SAN FERNANDO WAY	9	47.2	$222,890
PB009899	6000 MARQUITA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	30.7	$196,602
PB009902	5900 MARQUITA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELMAR AVE to CONCHO ST	14	41.4	$198,772
PB009903	3100 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARQUITA AVE to MONTICELLO AVE	14	45.05	$123,318
PB009956	3100 LANERI AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIDGEDALE AVE to MONTICELLO AVE	14	39.85	$108,066
PB009970	9000 DICEMAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OCALLA AVE to OLD GATE LN	9	47.75	$187,674
PB009988	9000 SAN BENITO WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OCALLA AVE to OLD GATE LN	9	42	$134,850
PB010001	6300 VANDERBILT AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ALDERSON ST to ABRAMS RD	9,14,CW	44.15	$335,730
PB010009	2800 HEATH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOKALON DR to LAKEWOOD BLVD	9	27.5	$134,974

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PB010012	2700 SKILLMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LLANO AVE to VICKERY BLVD	14	53.65	$197,284
PB010023	2800 NORRIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VICKERY BLVD to VANDERBILT AVE	14	43.2	$113,894
PB010032	2900 NORRIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANDERBILT AVE to MARQUITA AVE	14	30.75	$130,696
PB010051	9700 SHILOH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MAVERICK AVE to OATES DR	7	46.75	$100,750
PB010076	2900 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOODWIN AVE to VANDERBILT AVE	14	41.15	$113,274
PB010122	4600 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	KNOX ST to HESTER AVE	14	60.5	$295,678
PB010133	5200 VICKERY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOMER ST to LANERI AVE	14	47.35	$227,168
PB010136	6200 LLANO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORRIS ST to ALDERSON ST	14	36.55	$225,432
PB010139	6100 LLANO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to NORRIS ST	14	39.15	$374,108
PB010148	5600 GOODWIN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	40	$199,950
PB010180	5400 GOODWIN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENCOE ST to MCMILLAN AVE	14	46.05	$252,154
PB010217	2400 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GOLIAD AVE to GLENROSE CT	9,14, CW	55.25	$329,282
PB010266	4600 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	KNOX ST to HESTER AVE	14,CW	56	$1,919,930
PB010267	3100 KNOX ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MCKINNEY AVE to COLE AVE	14	44.5	$219,790
PB010296	1300 LAKELAND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN FERNANDO WAY to FOREST HILLS BLVD	9	45.8	$134,416
PB010319	8400 SAN FERNANDO WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST FRANCIS AVE to WHITTIER AVE	9	46	$268,646

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PB010342	2500 HILLSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENROSE CT to VELASCO AVE	9	41.35	$138,942
PB010365	2400 HILLSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKESHORE DR to GLENROSE CT	9	32.5	$122,760
PB010369	6100 PALO PINTO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to CECILLE ST	14	37.4	$263,500
PB010398	5700 GOLIAD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	39	$232,128
PB010401	4300 TRAVIS ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LEE ST to OLIVER ST	14	43.8	$775,530
PB010407	7100 TOKALON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINSTED DR to HEATH ST	9	32.75	$234,484
PB010410	6300 PALO PINTO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALDERSON ST to ABRAMS RD	14	37.15	$291,276
PB010413	6200 PALO PINTO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CECILLE ST to ALDERSON ST	14	34.2	$256,122
PB010463	4200 TRAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FITZHUGH AVE to LEE ST	14	39.45	$230,764
PB010467	4400 COLE AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	OLIVER ST to ARMSTRONG AVE	14,CW	57.6	$1,821,880
PB010522	6000 GOLIAD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	33.35	$236,406
PB010538	5400 BONITA AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	GLENCOE ST to MCMILLAN AVE	14	36.6	$251,596
PB010552	4300 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEE ST to OLIVER ST	14	47.25	$274,350
PB010558	2300 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELMONT AVE to BONITA AVE	14	45.25	$146,692
PB010572	2600 MADERA ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MANETT ST to BONITA AVE	14	34.95	$145,638

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PB010588	6900 WILDGROVE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AUBURN AVE to WEST SHORE DR	9	32.65	$237,522
PB010592	9200 MICHAEL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A07394 to SCOTTSBLUFF DR	7	40.2	$47,616
PB010645	2400 MAVERICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OATES DR to ASHDOWN DR	2,7,CW	42.9	$273,110
PB010725	8300 LULLWATER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LULLWATER DR to CLARY DR	9	36.6	$391,840
PB010932	7000 LATTIMORE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLUE MESA DR to MEANDERING WAY	12	47.65	$251,782
PB011755	15600 OVERMEAD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARAPAHO RD to ARAPAHO RD	11	43.5	$210,056
PB012157	3100 WINSTED DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOW LAKE AVE to WABASH CIR	9	38	$123,008
PB012168	7300 FENTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FENTON DR to FENTON DR	9	40.1	$157,852
PB012490	2900 OAKHURST ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE CIRCLE DR to VANDERBILT AVE	9	41.3	$96,162
PB012613	6900 PASADENA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AUBURN AVE to WEST SHORE DR	9	33.2	$184,388
PB012657	9300 FOREST HILLS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL CAMPO DR to FOREST HILLS BLVD	9	45.1	$277,202
PB013028	6300 LLANO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALDERSON ST to ABRAMS RD	14	42.2	$337,156
PB013029	6400 WESTLAKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to HILLSIDE DR	9,14,CW	36.9	$277,822
PB013189	2500 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GLENROSE CT to VELASCO AVE	14	59.05	$164,858
PB013192	6100 MCCOMMAS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to MCCOMMAS CONN	14	37.4	$114,824

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PB013264	9500 W LAKE HIGHLANDS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TARLETON ST to HOBART ST	9	33.15	$77,004
PB013315	4400 BUENA VISTA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLIVER ST to ARMSTRONG AVE	14	43.55	$198,462
PB013472	600 HARTER RD	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	PEAVY RD to NORTHCLIFF DR	9	44.65	$1,053,780
PB013527	3900 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELLSWORTH AVE to ANITA ST	14	50.9	$97,588
PB013808	4500 CATHEDRAL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHAPEL HILL RD to CHAPEL HILL RD	9	41.25	$307,768
PB013934	4300 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEE ST to OLIVER ST	14	60.7	$304,854
PB013959	5900 GOLIAD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELMAR AVE to CONCHO ST	14	42.25	$232,128
PB015603	6300 LAUREL VALLEY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RED CEDAR TRL to BROOK LAKE DR	12	37.5	$105,648
PB015681	15300 LEAFY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YELLOW ROCK TRL to BLACK BERRY LN	11	38.4	$91,574
PB016307	3900 CANDLENUT LN	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	ROSSER RD to HAYDALE DR	13	42.05	$1,037,190
PB016370	5100 HARVEST HILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLANTERS GLEN DR to INWOOD RD	13	16.45	$329,716
PB016402	5900 BONNARD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JAMESTOWN RD to RENOIR LN	13	31.85	$259,532
PB016468	4300 RICKOVER CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICKOVER DR to EOP	13	37.05	$77,624
PB016486	12300 DRUJON LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ELLENSBURG DR to GULFSTREAM DR	13	43.65	$198,462
PB016554	3800 CALCULUS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR BEND DR to HIGH MEADOW DR	13	42.45	$275,404

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PB016562	12500 LOCHMEADOWS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR BEND DR to HIGH SUMMIT DR	13	32.1	$258,602
PB016640	11900 COLD HARBOR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEEP VALLEY DR to CROWN SHORE DR	13	38.1	$188,542
PB016712	4300 FAWNHOLLOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDWAY RD to ECHO GLEN DR	13	40.05	$288,176
PB016806	11700 NUESTRA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CALADIUM DR to FOREST LN	13	43.8	$206,088
PB016861	3400 HIGH MESA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH MEADOW DR to HIGH DALE DR	13	42.05	$297,972
PB016882	3100 HIGH BROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A11875 to HIGH MEADOW DR	13	40.15	$45,198
PB017043	11500 NUESTRA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEL ROY DR to PRESTON HAVEN DR	13	40.35	$111,104
PB017105	2600 RODNEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENTON DR to GRISSOM LN	6	46.35	$399,900
PB017285	11200 SONNET DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITEHALL DR to NORTHAVEN RD	13	39.4	$105,028
PB017540	6200 YORKSHIRE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYALSHIRE DR to PARKCHESTER DR	11	39.9	$156,178
PB017639	10900 ROSSER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PETER PAN DR to ELFLAND CIR	13	46.2	$299,646
PB017703	5900 ROYAL CREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JAMESTOWN RD to PRESTON RD	13	42.2	$323,950
PB017769	11300 LUNA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BLUEBANK RD to EOP	6	55.75	$1,632,810
PB017788	4600 ISABELLA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WELCH RD to LENNOX LN	13	40.6	$187,426
PB017867	10700 LES JARDINS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REAUMUR DR to ROYAL LN	13	39.15	$172,174

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PB017915	9900 TIBBS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ABERDEEN AVE to MIMOSA LN	13	35.8	$94,302
PB018168	2500 MERRELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ABLES LN to SHADY TRL	6	43.7	$284,952
PB018174	2400 MERRELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N STEMMONS TEXPRESS ACRD E to ABLES LN	6	40.1	$301,568
PB018179	2300 MERRELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GOODNIGHT LN to N STEMMONS SERV W	6	49.45	$276,210
PB018248	4200 CREEKDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDWAY RD to EOP	13	40.55	$174,716
PB018266	11200 LUNA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	Y ST to BLUEBANK RD	6	49.15	$359,600
PB018289	3500 NORCROSS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROMWELL DR to CASTLEGATE DR	13	31.65	$148,366
PB018322	2300 FABENS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOODNIGHT LN to N STEMMONS SERV W	6	43.7	$227,106
PB018542	9900 ILA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WALNUT HILL LN	6,13, CW	33.1	$146,630
PB019229	3600 VALLEY RIDGE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARVANA ST to MARSH LN	6	40.5	$301,940
PB019352	3600 MANANA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL CENTRO DR to MARSH LN	6	45.9	$225,618
PB019526	4600 BROOKVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROCKBROOK DR to BROOKVIEW DR	13	45.9	$77,996
PB019549	8500 PICKWICK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W NORTHWEST HWY to BANDERA AVE	13	32.5	$285,758
PB019651	3600 ESPANOLA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL CENTRO DR to MARSH LN	6	39.6	$238,452
PB019912	9400 THORNBERRY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W NORTHWEST HWY to CORTEZ DR	13	36	$315,704
PB019925	5400 CARUTH BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHADBOURNE RD to PRESTON PARK DR	13	30.5	$108,438

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB019932	5700 STONEGATE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEVONSHIRE DR to EASTERN AVE	13	42.05	$281,170
PB020100	9500 OVERLAKE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OVELLA AVE to WEBB CHAPEL EXT	6	35.6	$447,090
PB020427	5500 GLENWICK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E GREENWAY BLVD to EASTERN AVE	13	40.65	$227,478
PB020643	2200 W LOVERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HURON DR to MOHAWK DR	2	45.25	$158,534
PB020666	6800 ORIOLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WREN WAY to WENONAH DR	2	39.7	$104,098
PB020732	5100 WANETA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORIOLE DR to ROBIN RD	2	34.4	$108,066
PB020801	2400 REGISTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FILLMORE DR to THURSTON DR	2	35.45	$223,572
PB020974	8100 HARRY HINES BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROANOKE AVE to LANGDON AVE	2	49.3	$286,378
PB021003	3400 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	RAWLINS ST to LEMMON AVE	2	45.9	$307,706
PB021119	2900 HEDGEROW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRADFORD DR to MAPLE SPRINGS BLVD	2	48.35	$138,632
PB021321	4500 DOUGLAS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HAWTHORNE AVE to EOP	14	50.05	$62,000
PB021325	3100 CARLSON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to VANDELIA ST	2	36	$225,618
PB021421	3700 N FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GLENWOOD AVE to EOP	14	47.05	$108,190
PB021497	4200 NEWTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THROCKMORTON ST to OAK LAWN AVE	14	43.9	$227,230
PB021542	1000 METROMEDIA PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AMBASSADOR ROW to JOHN W CARPENTER SERV W	6	39.55	$312,108
PB021551	800 PROFIT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHANCELLOR ROW to SOVEREIGN ROW	6	38.95	$179,676

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PB022201	5700 LEMMON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	INWOOD RD to LEMMON AVE	2	42.45	$172,856
PB022826	7200 KAYWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W UNIVERSITY BLVD to KAYWOOD DR	6	40.85	$103,788
PB022993	2800 CHERRYWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENTON DR to CHERRYWOOD AVE	2	38.2	$198,152
PB022997	3200 CARLSON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANDELIA ST to CARLSON DR	2	38.7	$121,210
PB023101	10800 ROSSER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ROYAL LN to PETER PAN DR	13	45.2	$178,932
PB023800	9900 TIMBERLINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	KENDALE DR to CLYDEDALE DR	6	48.6	$97,092
PB023804	9600 LARGA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FONTANA DR to HIDALGO DR	6	43.6	$221,650
PB024466	4200 HERSCHEL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THROCKMORTON ST to OAK LAWN AVE	14	31.65	$232,872
PB025308	4100 PARKSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDWAY RD to RIDGELEA ST	13	41.1	$88,784
PB025977	9400 ERIE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIFFANY WAY to TARLETON ST	9	42.5	$118,792
PB026944	5100 VANDELIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAHANNA ST to CRESTVIEW DR	2	44.2	$259,532
PB027046	3900 CALCULUS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH MEADOW DR to ROSSER RD	13	44.6	$99,820
PB028605	8500 EUSTIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITTIER AVE to LAKELAND DR	9	37.85	$299,832
PB028613	5500 RICHMOND AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MCMILLAN AVE to SUMMIT AVE	14	41.6	$227,478
PB028616	2200 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICHMOND AVE to BELMONT AVE	14	42.1	$147,560
PB028657	5100 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N GARRETT AVE to MOSER AVE	2	53.95	$200,570

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PB028662	2300 WHITE ROCK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WEST SHORE DR to SHOOK AVE	9	39.75	$106,950
PB028763	7000 SHOOK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WEST SHORE DR to WHITE ROCK RD	9	38.9	$71,734
PB028770	6900 SHOOK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AUBURN AVE to WEST SHORE DR	9	38.75	$263,810
PB028791	6200 LA VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BRYAN PKWY to ALDERSON ST	14	37.8	$597,246
PB028851	5600 RICHMOND AVE	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	SUMMIT AVE to GREENVILLE AVE	14	45.9	$676,200
PB028861	5700 RICHMOND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	34.8	$310,000
PB028862	8500 GROVELAND DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	CORDAY ST to LAKELAND DR	9	33.05	$662,760
PB028895	2000 BRENDENWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORONADO AVE to CASA LOMA AVE	9	36.45	$100,874
PB028903	8700 SHILOH RD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to BLYTH DR	7	40.1	$407,960
PB028956	2900 NORMAH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MILAM ST to N CENTRAL SERV E	14	39.9	$106,144
PB028995	6200 PROSPECT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CECILLE ST to ALDERSON ST	14	45	$353,834
PB029019	6200 ORAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYAN PKWY to ALDERSON ST	14	40.85	$405,480
PB029027	6000 ORAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	33.85	$188,232
PB029046	6200 SWISS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VISTA DR to ORAM ST	14	39.05	$115,258
PB029049	1400 WHITE ROCK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST HILLS BLVD to SANTA CLARA DR	9	39.55	$167,586

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PB029060	5200 MONARCH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOSER AVE to N HENDERSON AVE	2,14, CW	48.55	$145,514
PB029072	4100 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ELIZABETH ST to N FITZHUGH AVE	14	51.4	$344,968
PB029110	5400 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SUMMIT AVE to GREENVILLE AVE	14	41.65	$289,974
PB029129	5700 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GLENDALE ST to SKILLMAN ST	14	47.7	$471,758
PB029158	5000 CAPITOL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BENNETT AVE to N GARRETT AVE	14	45.8	$172,050
PB029164	5600 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LINDELL AVE to GLENDALE ST	14	51.3	$462,892
PB029191	1900 TUCKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VISTA DR to CORONADO AVE	14	47.1	$109,306
PB029200	1500 HUBERT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINDELL AVE to HUDSON ST	14	42.95	$106,206
PB029203	400 N PAULUS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VICTOR ST to TREMONT ST	14	32	$96,968
PB029211	5600 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BEACON ST to N FULTON ST	14	43.9	$194,122
PB029215	2800 KIRBY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOMER ST to ALCOTT ST	2	47.8	$91,760
PB029218	3900 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HASKELL AVE to CAMBRICK ST	14	48.45	$426,932
PB029246	1700 HUBERT ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	ROSS AVE to LEWIS ST	14	51.4	$439,110
PB029271	1900 N PRAIRIE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MUNGER AVE to MONARCH ST	2	41.4	$160,270
PB029318	6800 SAN MATEO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAMMOND AVE to NEWELL AVE	14	24.1	$104,098
PB029319	3500 OAK GROVE AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LEMMON AVE to LEMMON AVE E	14	46.35	$526,260

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB029362	5300 LEWIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HENDERSON AVE to SUMMIT AVE	2,14, CW	39	$204,538
PB029375	5400 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DUMAS ST to BRYAN PKWY	14	42.4	$415,710
PB029400	2500 DORRINGTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TELEGRAPH AVE to EL CERRITO DR	7	39.7	$199,082
PB029405	4900 CAPITOL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FITZHUGH AVE to BENNETT AVE	2,14, CW	38.05	$179,676
PB029408	3900 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HASKELL AVE to CAMBRICK ST	14	44.7	$333,002
PB029422	2300 FENESTRA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKELAND DR to SWEETWATER DR	7	36	$405,418
PB029434	5300 ROWENA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HENDERSON AVE to SUMMIT AVE	2,14, CW	34.9	$158,162
PB029439	1600 MARY ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HUDSON ST to ROSS AVE	14	46.55	$119,970
PB029463	5000 CHAMBERS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BENNETT AVE to N GARRETT AVE	2	52.7	$133,424
PB029507	1500 BRITAINWAY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to DILIDO RD	7	32.4	$193,750
PB029519	600 N GLASGOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORTH ST to JUNIUS ST	14	35	$111,104
PB029523	5900 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIDGEWAY ST to N GLASGOW DR	14	38.3	$135,966
PB029552	1300 GREENVILLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BRYAN ST to BRYAN PKWY	2,14, CW	37.75	$217,496
PB029570	4500 RUSK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CARROLL AVE to ANNEX AVE	2	40.2	$182,590
PB029574	5700 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FULTON ST to LOWELL ST	14	46	$193,068

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PB029582	7400 LA VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST GRAND AVE to EOP	2	49.8	$564,076
PB029586	400 RIDGEWAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VICTOR ST to ABRAMS RD	14	35.35	$90,706
PB029624	5900 REIGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIDGEWAY ST to N GLASGOW DR	14	37.2	$188,480
PB029632	400 LOWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to TREMONT ST	14	35.55	$103,230
PB029640	6900 PATRICIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NEWELL AVE to BLAIR BLVD	14	37.8	$192,014
PB029667	5500 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BRYAN PKWY to LINDELL AVE	14	45.25	$288,486
PB029668	7100 LINDSLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TENISON MEMORIAL RD to EOP	14	36.65	$419,926
PB029671	1400 HUBERT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYAN PKWY to LINDELL AVE	14	40.8	$90,396
PB029684	500 N GLASGOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to WORTH ST	14	48.8	$112,964
PB029691	2500 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PEAK ST to BELMONT AVE	2	37.7	$124,682
PB029758	4600 MONARCH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANNEX AVE to KEARNEY CT	2	47.1	$146,568
PB029771	4400 DEERE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASHBY ST to N CARROLL AVE	2	36.7	$128,216
PB029776	5100 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GARRETT AVE to N MUNGER BLVD	2	41.1	$205,034
PB029783	1900 N CARROLL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MUNGER AVE to MUNGER AVE	2	44.75	$50,034
PB029785	6600 LINDSLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORDOVA ST to CLERMONT AVE	14	37.85	$158,782

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PB029816	2300 GRAYCLIFF DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	FERGUSON RD to STONYCREEK DR	7	41.4	$298,840
PB029836	8500 HUNNICUT RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST FRANCIS AVE to JOHN WEST RD	7	46.35	$506,540
PB029846	5800 VICTOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to RIDGEWAY ST	14	44.2	$149,916
PB029929	4200 ROSELAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIPLEY ST to N PEAK ST	2	38.45	$178,932
PB029931	4700 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GRIGSBY AVE to N PRAIRIE AVE	2	42.7	$207,824
PB029938	2300 GREENLAND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERGUSON RD to STONYCREEK DR	7	42	$323,640
PB029941	500 N FULTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TREMONT ST to WORTH ST	14	41.15	$91,016
PB029959	500 N BEACON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TREMONT ST to WORTH ST	14	38.1	$112,654
PB029976	5700 VICTOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FULTON ST to ABRAMS RD	14	35.95	$139,190
PB030005	1200 GRIGSBY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SYCAMORE ST to LIVE OAK ST	2	41.75	$129,270
PB030012	1500 N PRAIRIE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VIRGINIA AVE to SAN JACINTO ST	2	39.2	$98,642
PB030043	1800 N CARROLL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSELAND AVE to MUNGER AVE	2	44.3	$72,230
PB030048	5500 WORTH ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N AUGUSTA ST to N BEACON ST	14	39.55	$185,442
PB030096	1300 N FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LIVE OAK ST to BRYAN ST	2	34.4	$165,168
PB030098	4400 ROSELAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASHBY ST to N CARROLL AVE	2	35.8	$128,960

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PB030100	500 N AUGUSTA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TREMONT ST to WORTH ST	14	38.7	$86,552
PB030107	1700 N CARROLL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSS AVE to ROSELAND AVE	2	34.25	$145,142
PB030110	1900 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MUNGER AVE to A00546	2	62.8	$147,932
PB030111	6400 LINDSLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAMERON AVE to VALENCIA ST	14	42.2	$148,924
PB030124	4500 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CARROLL AVE to ANNEX AVE	2	35.95	$170,500
PB030144	4800 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N PRAIRIE AVE to N FITZHUGH AVE	2	45.8	$221,216
PB030152	100 S FULTON ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	COLUMBIA AVE to EAST SIDE AVE	14	40.7	$513,870
PB030161	200 S FULTON ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EAST SIDE AVE to A00819	2,14, CW	42.65	$387,870
PB030205	5100 EAST SIDE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S GARRETT AVE to S ST MARY AVE	2	42.55	$128,526
PB030214	3200 COCHRAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to N HALL ST	14	48.45	$68,696
PB030227	2500 EL CERRITO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RANGEWAY DR to DORRINGTON DR	7	42.8	$307,148
PB030243	8000 FALL RIVER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGHLAND RD to HUNNICUT RD	7	38.15	$355,384
PB030261	4300 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N PEAK ST to ASHBY ST	2	54.9	$263,004
PB030270	4700 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GRIGSBY AVE to N PRAIRIE AVE	2	51.05	$226,858
PB030328	4600 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ANNEX AVE to GRIGSBY AVE	2	54.8	$384,710
PB030336	4200 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCKELL ST to N PEAK ST	2	47.75	$191,766

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PB030343	5200 VICTOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MUNGER BLVD to N HENDERSON AVE	14	43.35	$70,246
PB030345	3300 DUFF ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HALL ST to CAMPBELL ST	14	42.95	$37,634
PB030391	5500 EAST SIDE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S AUGUSTA ST to S BEACON ST	2	39.95	$179,304
PB030399	1500 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SCURRY ST to SAN JACINTO ST	2	45.5	$169,570
PB030413	1400 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BRYAN ST to SCURRY ST	2	51.55	$170,004
PB030436	4500 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N CARROLL AVE to ANNEX AVE	2	51.55	$425,568
PB030511	3800 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N WASHINGTON AVE to CADDO ST	14	55.65	$338,024
PB030546	3800 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WASHINGTON AVE to CADDO ST	14	43.15	$154,690
PB030557	1000 S BEACON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GURLEY AVE to PHILIP AVE	2	42.65	$133,672
PB030589	4400 VICTOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALCALDE ST to N CARROLL AVE	2	35.15	$128,588
PB030614	4000 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	APPLE ST to N HASKELL AVE	14	36.9	$137,826
PB030654	3900 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ST JOSEPH ST to APPLE ST	14	40.95	$322,710
PB030662	5300 GARLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HENDERSON AVE to FAIRVIEW AVE	2	31.1	$193,378
PB030667	5300 PHILIP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E R L THORNTON SERV N to E R L THORNTON SERV N	2	31.85	$189,224
PB030692	5100 SANTA FE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S GARRETT AVE to S ST MARY AVE	2	35.8	$268,170
PB030708	4000 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	APPLE ST to N HASKELL AVE	2,14, CW	55.75	$252,960

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB030715	3900 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CADDO ST to APPLE ST	14	39.15	$140,368
PB030772	800 GRAHAM AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LINDSLEY AVE to PARRY AVE	2	47.2	$136,772
PB030806	3700 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	GORDON ST to N WASHINGTON AVE	14,CW	45.85	$912,420
PB030837	3700 SAMUELL BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SAMUELL BLVD to SAMUELL BLVD	2,7,CW	47.85	$240,684
PB030845	3600 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ADAIR ST to GORDON ST	14	59.15	$164,858
PB030909	1000 GRAHAM AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GURLEY AVE to PHILIP AVE	2	54.05	$145,700
PB031024	2900 CULVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEEMAN AVE to ST CHARLES AVE	2	35.6	$175,088
PB031120	1200 S HENDERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E R L THORNTON SERV S to OLEANDER ST	2	38.45	$63,798
PB031197	3300 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HALL ST to FLORIDE ST	14	50.1	$276,892
PB031202	3200 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SKILES ST to N HALL ST	14	49.8	$122,698
PB031204	3500 CULVER ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WINFIELD AVE to BOONE AVE	2	47.2	$675,360
PB031208	3400 CULVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOLPHIN RD to WINFIELD AVE	2	43.65	$221,588
PB031294	3300 SWISS CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HALL ST to SWISS AVE	14	32.35	$118,358
PB031309	3700 BENSON ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EXPOSITION AVE to COMMERCE ST	2	45.55	$387,240
PB031313	4800 LINDSLEY AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	CALDWELL AVE to S FITZHUGH AVE	2	40.05	$959,280
PB031440	500 LIBERTY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SWISS AVE to FLORENCE ST	14	38.6	$120,838

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PB031705	5100 ST CHARLES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPURLOCK ST to REYNOLDS AVE	2	46.4	$103,168
PB031735	4900 URBAN CREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLOW RIDGE RD to WINDING WOODS TRL	7	37.45	$584,536
PB031751	3800 EAST SIDE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMMERCE ST to EOP	2	32.25	$123,876
PB031780	300 S MALCOLM X BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CANTON ST to TAYLOR ST	2	45.55	$192,324
PB031903	4800 HOVENKAMP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLOW RIDGE RD to HAZELHURST LN	7	37.6	$434,744
PB031913	1000 STONEWALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BUTE ST to GURLEY AVE	2,7,CW	61.75	$171,802
PB031924	1400 S FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WARE ST to UPSHUR ST	2	41.35	$211,358
PB031980	2000 PACIFIC AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HARWOOD ST to OLIVE ST	14	33.75	$194,928
PB032033	100 N HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to ELM ST	14	61.2	$163,246
PB032052	5600 EMROSE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EMROSE TER to EOP	7	42.05	$89,652
PB032100	900 S ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CADIZ ST to CORSICANA ST	2	54.5	$116,932
PB032110	300 N ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PACIFIC AVE to BRYAN ST	14	43.55	$274,350
PB032141	200 S ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMMERCE ST to JACKSON ST	14	49.65	$107,012
PB032148	1900 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EOP to N HARWOOD ST	14	35.25	$17,608
PB032165	2100 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	OLIVE ST to N PEARL EXPY	14	53.5	$169,756
PB032219	6200 PETAIN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LASCA ST to HILLTOP ST	5	36.65	$675,360

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PB032228	2000 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HARWOOD ST to OLIVE ST	14	36.65	$196,602
PB032243	200 N ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELM ST to PACIFIC AVE	14	37.35	$143,096
PB032244	500 2ND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HICKORY ST to 3RD AVE	2	47.9	$213,218
PB032257	1600 BAYLOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAWSON ST to HICKORY ST	2	47.3	$94,426
PB032258	4700 HOVENKAMP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to HOLLOW RIDGE RD	7	47.05	$50,654
PB032323	2000 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S HARWOOD ST to S PEARL EXPY	14	55.2	$322,896
PB032339	400 S MALCOLM X BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TAYLOR ST to ST LOUIS ST	2	50.45	$191,208
PB032486	400 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WOOD ST to YOUNG ST	2	44.4	$157,790
PB032495	4100 ELMIRA ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MILITARY PKWY to HOWARD AVE	5	31.65	$127,286
PB032502	500 EVERGREEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YOUNG ST to MARILLA ST	2	41.4	$120,590
PB032506	4300 JAMAICA ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	CLEM ST to FOREMAN ST	7	42.1	$746,550
PB032544	1900 YOUNG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PARK AVE to S HARWOOD ST	2	48.35	$197,346
PB032552	1900 CANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PARK AVE to S HARWOOD ST	2	40.55	$236,034
PB032558	1900 MERLIN ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	HICKORY ST to FERRIS ST	7	44.2	$281,610
PB032578	1800 CANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ST PAUL ST to PARK AVE	2	44.3	$252,464
PB032657	1000 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TAYLOR ST to ST LOUIS ST	2	44.45	$149,110
PB032726	3500 LAWNVIEW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	FAIRWAY AVE to OVERLOOK DR	7	46.15	$184,574

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PB032740	7400 IRELAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOMAX DR to DE LEE ST	5	36.5	$85,746
PB032765	1000 S AKARD ST	Street and Transportation	Major Maintenance	Street Reconstructio n - Arterials	PBW	E R L THORNTON ACRD S to GRIFFIN ST W	2,CW	44.35	$1,265,030
PB032777	800 BROWDER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANTON ST to CADIZ ST	2	42.65	$140,368
PB032856	1900 PARK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HICKORY ST to LEAR ST	2	33.85	$120,156
PB032875	1700 CANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ERVAY ST to S ST PAUL ST	2	42	$263,624
PB032930	3200 PARK ROW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S TRUNK AVE to JB JACKSON JR BLVD	7	36.2	$138,942
PB032956	3700 LAWNVIEW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PARKDALE DR to BELGRADE AVE	7	49.7	$179,924
PB032970	4000 WARRINGTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASTORIA DR to SHAFTER DR	5	36.2	$110,608
PB033120	3900 WARRINGTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NELSON DR to ASTORIA DR	5	46.85	$222,642
PB033134	6000 FAIRWAY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAWNVIEW AVE to ELMIRA ST	7	47	$158,782
PB033150	1800 RICHARDSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ST PAUL ST to PARK AVE	2	44.6	$164,486
PB033208	5900 HOLLIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VERN AVE to LAWNVIEW AVE	7	39.6	$230,516
PB033212	3000 METROPOLITAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEYERS ST to MEADOW ST	7	25.85	$159,650
PB033288	1300 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BLAKENEY ST to BELLEVIEW ST	2	52.15	$150,846
PB033338	1900 RICHARDSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK AVE to S HARWOOD ST	2	36.65	$100,750
PB033377	1900 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HICKORY ST to SEEGAR ST	2	57.4	$126,790

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB033402	2000 CLARENCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HARWOOD ST to S CESAR CHAVEZ BLVD	7	31.35	$115,878
PB033409	3400 JEFFRIES ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WARREN AVE to LENWAY ST	7	46	$90,396
PB033486	3300 JUNCTION ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YORK ST to ELSIE FAYE HEGGINS ST	7	43.5	$82,150
PB033559	6100 WOFFORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELMIRA ST to LASCA ST	7	39.95	$153,140
PB033571	2000 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SEEGAR ST to CORINTH ST	2	39.45	$220,100
PB033574	1200 GANO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WALL ST to S AKARD ST	2	46.6	$103,168
PB033582	6200 WOFFORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LASCA ST to BISBEE DR	7	40.15	$167,462
PB033589	3100 MCDERMOTT AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MEADOW ST to S TRUNK AVE	7	43.65	$217,372
PB033641	1700 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MCKEE ST to BEAUMONT ST	2	49.55	$177,196
PB033642	9200 MILITARY PKWY	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	KINGSFORD AVE to PRUITT AVE	7,CW	52.2	$1,351,980
PB033646	3300 LA VERN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICH ST to WOFFORD DR	7	49.2	$320,540
PB033655	3200 JUNCTION ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTIE ST to YORK ST	7	44.2	$85,808
PB033677	1600 SEEGAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOREN ALY to S ERVAY ST	2	39.15	$74,772
PB033689	2200 JB JACKSON JR BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	METROPOLITAN AVE to HARMON ST	7	41.65	$420,000
PB033772	3400 DONNA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLIS AVE to DAY ST	5	42	$116,622

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PB033780	1000 MCKEE ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	COCKRELL AVE to PITT ST	2	40.85	$410,550
PB033795	2500 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CLARENCE ST to SANGER AVE	7	38.75	$176,142
PB033805	3700 KENILWORTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WELLINGTON ST to TODD ST	7	46.05	$97,774
PB033818	900 MCKEE ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	BOTHAM JEAN BLVD to COCKRELL AVE	2	47.1	$441,420
PB033827	6700 HOLLIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DONNA DR to KENNISON DR	5	41.6	$235,104
PB033846	7200 PIEDMONT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA CRUZ DR to AVA LN	5	47.65	$398,288
PB033873	1500 SEEGAR ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	BROWDER ST to BOREN ALY	2	42.7	$429,240
PB033878	2100 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CORINTH ST to RICHARDSON AVE	2	37.1	$184,450
PB033939	1600 SANTA FE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLMES ST to S ERVAY ST	7	38.6	$80,600
PB033952	1700 SOUTH BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ERVAY ST to COLONIAL AVE	7	37.25	$101,928
PB033981	1900 SANGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MANSFIELD ST to S HARWOOD ST	7	44.3	$59,830
PB034001	2100 BROWDER ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CORINTH ST to PARKER ST	2	45	$193,750
PB034004	6800 LATTA PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E LATTA CIR to LATTA PKWY	5	43.4	$178,808
PB034084	2800 DARBY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLOSSOM LN to BEARDEN LN	5	42.2	$168,826
PB034102	1600 METROPOLITAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SPENCE ST to COLONIAL AVE	7	49.55	$67,890

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PB034129	3100 E LATTA CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIMOTHY DR to LATTA PKWY	5	40.9	$151,404
PB034141	2500 PEABODY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LATIMER ST to ATLANTA ST	7	35.65	$177,878
PB034147	7500 PIEDMONT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLOSSOM LN to HILLBURN DR	5	44.6	$348,502
PB034176	2600 RIGGS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANGER AVE to AL LIPSCOMB WAY	7	39.9	$120,156
PB034241	2200 S LAMESA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTGOMERY ST to HENNING AVE	2	36	$127,162
PB034316	2900 BELLE STARR DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EOP to SCYENE RD	7	42.9	$184,590
PB034370	1800 SOUTH BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLONIAL AVE to S HARWOOD ST	7	35.85	$515,034
PB034413	2400 ROMINE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROZIER ST to LATIMER ST	7	52.75	$88,846
PB034480	3800 KYNARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROMINE AVE to HICKMAN ST	7	44	$104,036
PB034506	2900 DARBY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEARDEN LN to SCYENE RD	5	39.55	$325,872
PB034563	2800 ETTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANGLECREST DR to BEARDEN LN	5	49.2	$104,222
PB034609	2800 CLEVELAND ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	PARK ROW AVE to SOUTH BLVD	7	34.8	$496,440
PB034618	2700 PARNELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AL LIPSCOMB WAY to PARK ROW AVE	7	45.75	$158,906
PB034664	2700 CARPENTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MYRTLE ST to S MALCOLM X BLVD	7	43.4	$196,912
PB034738	8500 TRITON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOULON LN to MCCUTCHEON LN	5	34.75	$134,664

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB034784	2600 MCCUTCHEON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REVA ST to LAPANTO LN	5	46.85	$178,932
PB034790	2200 ROMINE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CENTRAL SERV E to DIAMOND AVE	7	46.65	$92,194
PB034897	7600 PIEDMONT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLBURN DR to RON BAKER DR	5	42.55	$468,782
PB034941	1400 COOPER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEVELAND ST to HOLMES ST	7	48.2	$133,424
PB035023	8000 HUTTIG AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHORTAL DR to S BUCKNER BLVD	5	37.45	$145,328
PB035032	1900 OAK HILL CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOXWOOD LN to HOLCOMB RD	5	39	$399,032
PB035053	2700 LAWRENCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MYRTLE ST to S MALCOLM X BLVD	7	39	$202,120
PB035231	1900 OLDFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A04663 to CLEARPOINT DR	5	40.3	$55,552
PB035376	2500 LOWERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WELCH AVE to SHIELDS ST	7	39.25	$145,018
PB035391	1800 PRICHARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	UMPHRESS RD to TILLMAN ST	5	41.5	$197,222
PB035598	2000 OLDFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEARPOINT DR to CLEARCREST DR	5	43.55	$92,194
PB035665	1400 HAWLEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODCASTLE DR to GROVECREST DR	5	27.45	$239,940
PB035685	9000 SHORELARK DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N PRAIRIE CREEK RD to RIVERWAY BEND CIR	5	46.6	$86,056
PB035726	9500 MUSGRAVE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEMORY LN to N ST AUGUSTINE DR	5	41.35	$205,778
PB035830	2200 SANDERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AVENUE F to AVENUE G	4	34.6	$62,000

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PB035865	1500 ELSA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELOISE ST to MUSGRAVE DR	5	33.95	$100,130
PB035892	2300 LOWERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNDAY ST to HODGE ST	7	38.65	$172,794
PB036013	1600 GAYLORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GAYLORD DR to STONEHURST ST	5	43.25	$346,828
PB036044	500 AVENUE H	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANDERSON AVE to CHILDS ST	4	41.1	$116,002
PB036073	8900 CHERRYBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK HILL CIR to N PRAIRIE CREEK RD	5	37.45	$323,330
PB036106	8600 COMER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GROVECREST DR to OAK HILL CIR	5	44.5	$190,216
PB036113	1400 HOUGHTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WALLACE ST to SECO BLVD	5	38.75	$221,030
PB036141	1400 HOLCOMB RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TACKETT ST to GROVECREST DR	5	46.75	$198,710
PB036165	2000 NORFOLK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUNTINGDON AVE to HUTCHINS RD	4	37.25	$124,000
PB036234	1400 GAYLORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAXWELL AVE to SECO BLVD	5	44	$150,226
PB036274	1100 BITTER CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAPPY HOLLOW LN to A06858	5	45.7	$41,540
PB036289	1400 GILLETTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROCKHAM CIR to ST REGIS DR	5	39.45	$352,532
PB036326	1800 ESSEX AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BERWICK AVE to CEDAR CREST BLVD	4	36.25	$122,450
PB036351	7700 COURTNEY ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	MAXWELL AVE to HILLBURN DR	5	44.6	$682,500
PB036357	1300 HOUGHTON RD	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LAKE JUNE RD to WALLACE ST	5	46.8	$729,120

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB036378	1300 TEMPLECLIFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to ST REGIS DR	5	42.6	$252,774
PB036490	1300 GAYLORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to MAXWELL AVE	5	41.5	$228,346
PB036581	1300 GILLETTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to BROCKHAM CIR	5	34.4	$363,568
PB036645	1100 RAIN FOREST CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to RAIN FOREST DR	5	32.85	$121,892
PB036732	7900 RILLA AVE	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	WES HODGES RD to ROWLAND AVE	5	45.4	$678,300
PB036780	1800 NORFOLK AVE	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	BERWICK AVE to SURREY AVE	4	38.35	$627,060
PB036820	1000 BITTER CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROAD RUNNER LN to HAPPY HOLLOW LN	5	32.15	$162,440
PB036840	9000 SLAY ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N PRAIRIE CREEK RD to CARDELLA AVE	5	31.2	$203,608
PB036872	2300 ARROW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARROW RD to ARROW RD	4	38.9	$76,942
PB036874	2200 ARROW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BONNIE VIEW RD to ARROW RD	4	37.1	$82,026
PB036907	2400 ARROW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARROW RD to ARROW RD	4	41.65	$76,756
PB036940	9300 ALPS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNBURST DR to EDGEGLEN DR	5	40.15	$98,332
PB037055	8700 DUNLAP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ODENEAL ST to BLUEBERRY BLVD	5	32.9	$159,154
PB037084	8400 EDEN VALLEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MANHATTAN DR to HOLCOMB RD	5	35.6	$207,886
PB037121	700 N PLEASANT WOODS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT HILLS DR to BIG THICKET DR	5	46.05	$168,206

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PB037138	1600 E ELMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELKNAP AVE to FOWLER ST	4	42.9	$219,790
PB037150	500 ROWLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELAM RD to DASCH ST	5	32.15	$340,628
PB037385	8200 WES HODGES RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WIDEMAN DR to PLEASANT DR	5	32.1	$231,198
PB037671	2500 EVELYN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MILLERMORE ST to BONNIE VIEW RD	4	31	$527,310
PB037818	3100 SUNNYVALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E KIEST BLVD to A04462	4	45.6	$64,666
PB038062	2600 EXETER AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CARDINAL DR to SUNNYVALE ST	4	36.25	$839,160
PB038162	600 LONGBRANCH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LONGBRANCH LN to FAIRPORT RD	8	42	$201,128
PB038218	7200 GAYGLEN DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	GAYGLEN DR to SCHEPPS PKWY	8	42.6	$576,030
PB038255	3400 GARRISON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STOVALL DR to LEA CREST DR	4	39.5	$119,040
PB038528	4200 GLADEWATER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CUSTER DR to SCOTLAND DR	4	45.5	$199,020
PB038566	2100 HUDSPETH AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BIGLOW ST to EASTER AVE	4	44.9	$830,340
PB038673	5000 GREENCREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREAT TRINITY FOREST WAY to LANTANA LN	8	37.4	$129,766
PB039042	2000 VOLGA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SONORA AVE to BIGLOW ST	4	36.7	$83,080
PB039216	4300 GLADEWATER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCOTLAND DR to ANN ARBOR AVE	4	36.2	$134,168
PB039454	14500 SPICEWOOD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SPICEWOOD DR to EDD RD	8	46.7	$248,220

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PB039791	4900 DUPONT CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUPONT DR to EOP	4	43	$101,556
PB039977	2400 E PENTAGON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOLCOTT DR to VETERANS DR	8	44.2	$433,690
PB040028	5100 WYNELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	56TH ST to RANDOLPH ST	8	31.4	$109,926
PB040078	2500 TALCO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VETERANS DR to A17825	8	41.5	$227,726
PB040098	2300 WOLCOTT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRONX AVE to E PENTAGON PKWY	8	44.1	$290,036
PB040140	1500 INDIAN SUMMER TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOONGLOW DR to OLD OX RD	3	45.25	$224,874
PB040192	3700 BLACK OAK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELLCREST DR to LOUD DR	8	41.6	$374,108
PB040197	3800 BASSWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOUD DR to BISHOP COLLEGE DR	8	41.55	$246,388
PB040215	9500 TEAGARDEN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	VINE LN to S ST AUGUSTINE DR	8	37.85	$321,532
PB040233	2300 E PENTAGON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRONX AVE to WOLCOTT DR	8	43.75	$360,158
PB040257	2100 COLDBROOK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to GROGAN ST	8	45.9	$72,354
PB040274	1400 AUTUMN LEAVES TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SINGING HILLS DR to WAGON WHEELS TRL	3	44.6	$371,566
PB040295	2300 COLDBROOK LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SILVER BROOK RD to KLEBERG RD	8	47.75	$114,142
PB040303	3800 LOVINGOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOUD DR to MORNINGVIEW DR	8	36.65	$167,276
PB040319	12800 SILVER BROOK RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BEN HUR ST to COOL MIST LN	8	46.85	$246,960

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PB040473	6200 J J LEMMON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TEXAS COLLEGE DR to CLARK COLLEGE DR	8	37.45	$375,224
PB040475	4200 TEXAS COLLEGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUST COLLEGE DR to J J LEMMON RD	8	39.5	$262,880
PB040494	6300 OLD OX RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	TRADE WINDS DR to LAZY RIVER DR	3,8,CW	41	$1,217,160
PB040526	6400 LA GRANGE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA GRANGE DR to EOP	8	30.75	$82,832
PB040558	6800 WILD HONEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STAGECOACH TRL to A09951	8	48.8	$73,346
PB040787	6400 GENTLE RIVER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIDDEN TRAIL DR to MOONHILL DR	8	46.4	$194,184
PB040798	4000 STAGECOACH CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to STAGECOACH TRL	8	43.5	$71,796
PB040829	3000 FLASK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to NANDINA DR	8	43.35	$151,528
PB040842	7200 FOREST PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EMBER CREST RD to ALTA MESA DR	8	37.15	$187,426
PB040850	6500 GENTLE RIVER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOONHILL DR to TIOGA ST	8	45.65	$261,082
PB041100	1500 GAYLORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SECO BLVD to GAYLORD DR	5	42.05	$213,714
PB041172	1500 GILLETTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST REGIS DR to SECO BLVD	5	38.9	$466,240
PB041288	1600 E RED BIRD LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OLD OX RD to E RED BIRD LN	3	43.25	$980,910
PB041291	1700 E RED BIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E RED BIRD LN to LAZY RIVER DR	3	43.65	$342,798
PB041545	2600 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ROUTH ST to ARTS PLZ	14	48.05	$287,556

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PB041558	3800 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BLACKBURN ST to N HASKELL AVE	14	42.95	$209,250
PB041639	5900 PROSPECT AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	DELMAR AVE to CONCHO ST	14	43.4	$230,020
PB041913	2100 COMMERCE ST	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	S PEARL EXPY to S CESAR CHAVEZ BLVD	14,CW	39.95	$1,513,670
PB042060	2700 EXLINE ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	MYRTLE ST to S MALCOLM X BLVD	7	46.2	$658,770
PB042205	5900 ORAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELMAR AVE to CONCHO ST	14	30.6	$181,784
PB042207	2000 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORAM ST to PROSPECT AVE	14	42.6	$88,598
PB043041	1800 E RED BIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAZY RIVER DR to A11704	3	43.65	$82,398
PB043103	2300 BABALOS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BABALOS LN to HOMEWAY CIR	2	47.45	$195,982
PB043296	6000 VICTOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GLASGOW DR to A18325	14	40.3	$163,618
PB043518	1100 CREEKSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CREEKSIDE DR to HOUGHTON RD	5	47.95	$225,308
PB043683	1100 MORELAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SWISS AVE to SYCAMORE ST	2	34.3	$101,990
PB043828	6000 GURLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MT AUBURN AVE to MARTINIQUE AVE	2	40.75	$106,578
PB043833	4100 GARLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HASKELL AVE to FLETCHER ST	7	33	$105,896
PB043908	1700 KELLY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to S ST PAUL ST	2	30.7	$127,906
PB043946	2300 MARFA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARFA AVE to GARRISON ST	4	45.95	$168,516

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PB044140	2500 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COOMBS ST to CLARENCE ST	7	42.15	$169,632
PB044152	5800 GURLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARKVIEW AVE to GRANDVIEW AVE	2	46.45	$107,446
PB044250	800 N PLEASANT WOODS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BIG THICKET DR to TANDEM TRL	5	37.25	$162,750
PB044348	5500 TREMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N AUGUSTA ST to N BEACON ST	14	33.5	$197,966
PB044363	3500 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MCCOY ST to VILLARS ST	14	46.35	$205,158
PB044366	1700 MARILLA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CITY HALL PRIVATE DR to S ST PAUL ST	2	39.4	$196,912
PB044380	2400 EL CERRITO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLAREMONT DR to RANGEWAY DR	7	33.8	$514,042
PB044417	900 PACKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CADILLAC DR to EOP	4	45.6	$77,252
PB044488	2200 STONEMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CENTRAL EXPY E to S HARWOOD ST	7	33.55	$140,430
PB044569	2700 SWISS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANTEGRAL ST to TEXAS ST	14	37.95	$204,104
PB044613	1600 DURANT ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	GANO ST to MCKEE ST	2	45.85	$226,170
PB044623	2500 S CESAR CHAVEZ BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COOMBS ST to CLARENCE ST	7	37.95	$235,228
PB044893	1600 SUTTER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELKNAP AVE to ALMEDA DR	4	42.95	$209,746
PB044926	1100 STONEWALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GURLEY AVE to EAST GRAND AVE	2,7,CW	57.1	$281,914
PB044966	3900 LOVINGOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MORNINGVIEW DR to BISHOP COLLEGE DR	8	49.95	$205,158
PB044989	3900 SIMPSON STUART RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BRANHAM DR to PARK MANOR DR	8	44.5	$177,072

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PB045162	6400 GURLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAMERON AVE to VALENCIA ST	2,14, CW	38.55	$130,386
PB045166	3200 GASTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GASTON AVE to N HALL ST	2	45.35	$113,150
PB045550	4200 RAWLINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOUGLAS AVE to WYCLIFF AVE	14	44.5	$194,804
PB045635	3800 THROCKMORTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GILBERT AVE to IRVING AVE	14	33.5	$78,616
PB045640	5800 ACORN CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHATTANOOGA PL to RECORD CROSSING RD	2	43.9	$81,964
PB045647	4600 HARTFORD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAWTHORNE AVE to KINGS RD	2	45.25	$201,128
PB045657	3400 WYCLIFF AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	RAWLINS ST to LEMMON AVE	14	37.1	$157,480
PB045687	2500 CLARA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to FAIRMOUNT ST	2	40.65	$98,642
PB045692	3500 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SALE ST to HOOD ST	14	52.35	$220,596
PB045703	4100 RAWLINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KNIGHT ST to DOUGLAS AVE	14	42.8	$159,960
PB045736	3700 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WELBORN ST to OAK LAWN AVE	14	50.25	$227,354
PB045812	2400 ARROYO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SYLVESTER ST to MAPLE AVE	2	34.4	$219,232
PB045929	4000 RAWLINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THROCKMORTON ST to KNIGHT ST	14	34	$194,432
PB045990	4600 LAKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAWTHORNE AVE to KINGS RD	2	44.3	$152,644
PB046027	3600 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HOOD ST to WELBORN ST	14	55.55	$220,596
PB046041	3500 TURTLE CREEK BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEMMON AVE to HOLLAND AVE	14	53.25	$299,770

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PB046103	2700 KNIGHT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROWN ST to CONGRESS AVE	14	42.5	$165,912
PB046213	3500 FAIRMOUNT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ENID ST to HOOD ST	14	37.15	$237,212
PB046243	2300 ARROYO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSEWOOD AVE to SYLVESTER ST	2	39.4	$212,164
PB046307	2700 SHELBY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROWN ST to CONGRESS AVE	14	36.75	$180,358
PB046341	3400 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TURTLE CREEK BLVD to SALE ST	14	49.8	$328,600
PB046400	1200 MEDICAL DISTRICT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	IRVING BLVD to FARRINGTON ST	6	40.65	$258,354
PB046410	2400 HOWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to FAIRMOUNT ST	14	38.2	$91,946
PB046430	2300 KNIGHT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSEWOOD AVE to SYLVESTER ST	2	42.85	$246,946
PB046444	3800 MAPLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	OAK LAWN AVE to SHELBY AVE	2,14, CW	44.7	$381,424
PB046482	3200 MCKINNEY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	BOWEN ST to N HALL ST	14,CW	40.55	$1,319,420
PB046576	3000 MAPLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WOLF ST to CARLISLE ST	14	37.75	$150,784
PB046581	2100 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	OLIVE ST to N PEARL ST	14	55.75	$241,800
PB046646	3300 MAPLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MAPLE AVE to TURTLE CREEK BLVD	2	32.5	$291,710
PB046663	1900 N AKARD ST	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	MUNGER AVE to WOODALL RODGERS SERV S	14	44.8	$289,850
PB046672	1900 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N ST PAUL ST to N HARWOOD ST	14	59.45	$248,496
PB046746	3100 MAPLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CARLISLE ST to KITTRELL ST	14	39.95	$94,426
PB046864	100 COLE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	LEVEE ST to N RIVERFRONT BLVD	6	43.1	$476,408

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB046989	5100 NOMAS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TUMALO TRL to INGERSOLL ST	6	36.4	$144,584
PB047157	2800 OLIVE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CAROLINE ST to N FIELD ST	14	38.65	$47,926
PB047205	1800 N LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HORD ST to CORBIN ST	14	49.85	$146,506
PB047298	1900 MAGNOLIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GRIFFIN ST to MAGNOLIA ST ACRD S	14	40.3	$62,496
PB047350	2200 N AKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MCKINNEY AVE to CEDAR SPRINGS RD	14	45	$227,354
PB047411	1300 WOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S FIELD ST to S AKARD ST	14	48.3	$171,182
PB047437	2000 N LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MUNGER AVE to MCKINNEY AVE	14	51.4	$204,166
PB047536	3600 ESMALDA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BICKERS ST to HOMELAND ST	6	35	$136,214
PB047570	700 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N MARKET ST to N AUSTIN ST	14	47.15	$165,478
PB047717	1100 HORD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GRIFFIN ST to N GRIFFIN ST	14	42.1	$60,450
PB047797	600 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S RECORD ST to S MARKET ST	14	35.1	$164,982
PB047845	400 N LAMAR ST	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	SAN JACINTO ST to ROSS AVE	14,CW	53.75	$930,920
PB047962	800 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N AUSTIN ST to N LAMAR ST	14	52.35	$177,692
PB047986	200 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COMMERCE ST to JACKSON ST	14	40.55	$111,600
PB047988	600 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N RECORD ST to N MARKET ST	14	42.1	$196,540
PB048002	200 S MARKET ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COMMERCE ST to JACKSON ST	14	39.4	$163,804
PB048014	800 MAIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S AUSTIN ST to N LAMAR ST	14	33.85	$171,554
PB048158	700 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S MARKET ST to S AUSTIN ST	14	58.65	$163,804

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB048175	400 S MARKET ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WOOD ST to YOUNG ST	2,14, CW	33.9	$166,160
PB048244	1300 PLOWMAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ZANG BLVD to E OAKENWALD ST	1	43	$259,284
PB048341	2200 MAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YORKTOWN ST to POWELL ST	6	44.9	$84,754
PB048583	600 N VAN BUREN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W DAVIS ST to W NEELY ST	1	38.4	$125,054
PB048959	100 E OAKENWALD ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	N BECKLEY AVE to ENGLEWOOD DR	1	48.85	$295,890
PB048960	1400 N BECKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E OAKENWALD ST to E TILDEN ST	1	41.7	$487,878
PB049053	2000 MARYDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N OAK CLIFF BLVD to N HAMPTON RD	1	39.95	$219,790
PB049067	200 E OAKENWALD ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ENGLEWOOD DR to PLOWMAN AVE	1	47.1	$107,570
PB049122	200 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	STEMMONS AVE to N BISHOP AVE	1	47.6	$274,164
PB049200	1400 YAKIMO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAINBOW DR to SHADY LN	1	45.05	$98,890
PB049220	1300 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N EDGEFIELD AVE to N WINDOMERE AVE	1	38.35	$176,886
PB049270	1100 N WINDOMERE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	TEMPLE DR to W COLORADO BLVD	1	42.5	$805,560
PB049337	700 N LANCASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SABINE ST to COMAL ST	1	46.1	$157,790
PB049404	1000 CHEVEZ DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN JOSE DR to AVON ST	1	37.5	$96,782
PB049496	1100 REVEREND CBT SMITH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EADS AVE to N CLIFF ST	4	36.15	$133,424
PB049504	1000 N RAVINIA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AVON ST to BREEZE ST	1	39.5	$165,478

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PB049517	1000 ELSBETH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 5TH ST to NECHES ST	1	41.7	$192,696
PB049521	1100 STEWART DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WINNETKA AVE to N CLINTON AVE	1	23.1	$88,784
PB049540	100 E 5TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BECKLEY AVE to N CRAWFORD ST	1	31.85	$126,108
PB049587	600 E 6TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MARSALIS AVE to N LANCASTER AVE	1	43.15	$140,430
PB049617	500 LAKE CLIFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 7TH ST to E 6TH ST	1	46.05	$51,584
PB049671	5000 HALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BOND AVE to N MOROCCO AVE	6	44.6	$83,700
PB049690	5100 HALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MOROCCO AVE to N JUSTIN AVE	6	47.35	$85,188
PB049710	200 N MARSALIS AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	E 9TH ST to E 8TH ST	1,CW	53.6	$1,597,660
PB049712	200 LANSING ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 9TH ST to E 8TH ST	1	39.05	$91,574
PB049768	100 N MARSALIS AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	E 10TH ST to E 9TH ST	1,CW	53.75	$1,396,010
PB049837	700 N BISHOP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W NEELY ST to W CANTY ST	1	31	$384,524
PB049869	500 W NEELY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODLAWN AVE to CEDAR HILL AVE	1	41.6	$132,804
PB049956	600 W 7TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N LLEWELLYN AVE to N VAN BUREN AVE	1	40.75	$256,990
PB050021	500 N ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W 7TH ST to W DAVIS ST	1	39.2	$171,740
PB050075	400 N ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W 8TH ST to W 7TH ST	1	56.95	$242,358

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PB050091	700 MELBA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N VAN BUREN AVE to N VERNON AVE	1	36.35	$170,066
PB050095	800 MELBA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N VERNON AVE to N TYLER ST	1	37.45	$171,306
PB050097	400 N TENNANT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to CARNES ST	1	43	$109,616
PB050111	200 S BARNETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to OUIDA AVE	1	42.75	$103,850
PB050157	200 S MARSALIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E 11TH ST to E 12TH ST	1	55.2	$309,504
PB050158	3800 MT EVEREST ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GILPIN AVE to N ALBROOK ST	1	36.75	$232,004
PB050265	500 N MONTREAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARNES ST to W DAVIS ST	1	42.5	$131,378
PB050319	100 S BECKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E 10TH ST to SUNSET AVE	1	37.95	$176,204
PB050321	100 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W 10TH ST to SUNSET AVE	1	52.6	$239,878
PB050324	100 VALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N RAVINIA DR to EOP	1	50	$55,056
PB050337	100 TOSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 10TH ST to BETTERTON CIR	1	54.5	$44,082
PB050341	100 N DENVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 10TH ST to E 9TH ST	1	39.75	$150,784
PB050345	900 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N TYLER ST to N POLK ST	1	38.3	$198,710
PB050355	1200 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WINNETKA AVE to N CLINTON AVE	1	43.4	$132,432
PB050356	1300 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CLINTON AVE to N EDGEFIELD AVE	1	42.65	$134,912

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PB050367	2800 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLIFFDALE AVE to HARTSDALE DR	1	47.9	$228,966
PB050408	400 W 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BISHOP AVE to N ADAMS AVE	1	39.8	$206,460
PB050438	600 E 11TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MARSALIS AVE to S LANCASTER AVE	1	33.35	$138,942
PB050587	4200 MT ROYAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MT LOOKOUT ST to MT RANIER ST	1	40.95	$122,760
PB050616	4200 CHANUTE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to N RANDOLPH DR	1	39.05	$110,174
PB050634	200 SUNSET AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ZANG BLVD to S MADISON AVE	1	45.45	$265,856
PB050692	2100 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N OAK CLIFF BLVD to S MONTREAL AVE	1	35.85	$113,584
PB050719	100 N DWIGHT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PECAN ST to HEYWORTH ST	3	39.75	$103,540
PB050774	200 S CLINTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JEFFERSON 12TH CONN to WENTWORTH ST	1	31.8	$30,938
PB050831	200 S STOREY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E JEFFERSON BLVD to E 12TH ST	1	46.55	$190,960
PB050850	1600 WENTWORTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MONTCLAIR AVE to S ROSEMONT AVE	1	46.65	$116,622
PB050887	1700 WENTWORTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ROSEMONT AVE to S WAVERLY DR	1	36.9	$113,894
PB050892	1800 WENTWORTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S WAVERLY DR to S BRIGHTON AVE	1	39.35	$114,514
PB050895	200 E 12TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CUMBERLAND ST to S STOREY ST	1	31	$161,696
PB050897	2000 WENTWORTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MARLBOROUGH AVE to S OAK CLIFF BLVD	1	33.55	$97,154

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PB050911	300 S VAN BUREN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to CENTRE ST	1	40.65	$106,392
PB050975	5900 BEAU PURPLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KELSO DR to BOTANY BAY DR	3	36.5	$94,674
PB050983	1300 CLAUDE ST	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	S DENLEY DR to S MOORE ST	4	52.55	$795,270
PB050994	1300 MORRELL AVE	Street and Transportation	Rehabilitation	Street Reconstructio n - Collectors	PBW	S DENLEY DR to WOODBINE AVE	4,CW	47.9	$2,451,250
PB051016	2100 GLADSTONE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S OAK CLIFF BLVD to S MONTREAL AVE	1	47.1	$87,110
PB051093	300 LYMAN CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUVAL DR to ALDEN AVE	1	41.5	$121,458
PB051133	1600 E WACO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RENNER DR to HENDRICKS AVE	4	48.25	$97,526
PB051143	800 S EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	15TH ST to MORRELL AVE	4	34.25	$160,208
PB051178	500 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W 12TH ST to W PAGE AVE	1	56.6	$265,236
PB051210	600 S STOREY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E PAGE AVE to E BROOKLYN AVE	4	42.95	$76,632
PB051222	700 ROCKWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E BROOKLYN AVE to E PEMBROKE AVE	4	46.05	$152,644
PB051231	3500 VIRGINIA BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IRWINDELL BLVD to VIRGINIA BLVD	1	40.5	$212,598
PB051293	300 E PAGE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CUMBERLAND ST to EOP	4	37.05	$159,712
PB051294	500 CUMBERLAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S R L THORNTON SERV E to E PAGE AVE	4	39.75	$90,954
PB051332	800 S BISHOP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W PEMBROKE AVE to DELAWARE AVE	1	44.3	$123,628

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PB051346	500 W PEMBROKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ADAMS AVE to S LLEWELLYN AVE	1	37.8	$209,622
PB051348	1400 W BROOKLYN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EDGEFIELD AVE to S WINDOMERE AVE	1	35.8	$115,072
PB051375	600 CUMBERLAND ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	E PAGE AVE to E BROOKLYN AVE	4	42.6	$76,322
PB051379	1500 MORRELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WALNUT ST to S CORINTH ST RD	4	50.2	$155,682
PB051395	1700 E WACO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HENDRICKS AVE to MORRELL AVE	4	47.05	$138,384
PB051428	1200 IDAHO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WINTERS ST	4	40.65	$60,698
PB051433	2800 IVANDELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIERCE ST to S RAVINIA DR	1	42.45	$250,790
PB051445	900 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W YARMOUTH ST to W SUFFOLK AVE	1	55.65	$259,284
PB051453	1100 HOLLYWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CLARENDON DR to EMMETT ST	1	44	$170,500
PB051455	1100 S OAK CLIFF BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CLARENDON DR to EMMETT ST	1	41.2	$203,608
PB051476	900 W PEMBROKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S TYLER ST to BUCKALEW ST	1	32.25	$83,824
PB051490	1000 CUMBERLAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E SUFFOLK AVE to E CLARENDON DR	4	40.1	$183,210
PB051493	400 W SUFFOLK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BISHOP AVE to S ADAMS AVE	1	41	$187,426
PB051534	800 DELAWARE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S VERNON AVE to S TYLER ST	1	39.25	$131,254
PB051543	2100 RIVIERA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEXAS DR to JUNE DR	1	38.95	$121,830

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PB051547	300 IOWA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAMSEY AVE to ARIZONA AVE	4	40.1	$187,798
PB051635	1300 GALLOWAY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S DENLEY DR to S MOORE ST	4	37.85	$208,506
PB051692	2800 BENTLEY AVE	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	PIERCE ST to S RAVINIA DR	1	45.9	$1,032,150
PB051701	1600 CHALMERS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BENTLEY AVE to SEARCY DR	1	34.35	$111,414
PB051774	600 BROOKS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S LLEWELLYN AVE to GRIFFITH AVE	1	47.05	$203,608
PB051776	3500 BURLINGDELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COOMBS CREEK DR to EOP	1	48.85	$228,346
PB051834	2300 WILTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLYWOOD AVE to S HAMPTON RD	1	38	$127,286
PB051847	2300 BERWICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORFOLK AVE to SOMERSET AVE	4	38	$116,002
PB051891	2800 FALLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIERCE ST to S RAVINIA DR	1	34.35	$263,810
PB051914	400 VERMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARIZONA AVE to MICHIGAN AVE	4	42.7	$112,034
PB051920	1900 W CLARENDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S BRIGHTON AVE to S MARLBOROUGH AVE	1	38.65	$168,640
PB051957	2100 W CLARENDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S OAK CLIFF BLVD to S MONTREAL AVE	1	50.8	$184,264
PB051976	1100 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W CLARENDON DR to S ZANG BLVD	1	55.45	$412,486
PB052004	2400 KINGSTON ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S HAMPTON RD to S FRANKLIN ST	1	44.15	$240,622
PB052010	1100 KEATS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CLARENDON DR to BARNARD BLVD	1	43.7	$205,778

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PB052100	1600 DRYDEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHELLEY BLVD to DAWES DR	1	42.05	$145,824
PB052106	1200 S BARNETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EMMETT ST to BRANDON ST	1	39.25	$99,820
PB052120	1700 DRYDEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAWES DR to FALLS DR	1	45.4	$143,716
PB052178	2300 BRANDON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLYWOOD AVE to S HAMPTON RD	1	39.65	$161,014
PB052184	1300 SUNNYSIDE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	PAMPAS ST to WESTERN ST	1	36.1	$169,446
PB052229	1200 KEATS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARNARD BLVD to PATHFINDER DR	1	45.6	$135,842
PB052293	1300 PINTO ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	PAMPAS ST to MOLER ST	1	32.65	$425,250
PB052306	1300 OLDEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PATHFINDER DR to MOLER ST	1	42.7	$156,922
PB052313	300 S MANUS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAYRANT DR to WOOLSEY DR	1	39.4	$125,798
PB052320	1300 S BARNETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRANDON ST to SHARON ST	1	37.6	$210,676
PB052364	1600 COOMBS CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SHELLEY BLVD to DAWES DR	1	38.95	$88,350
PB052395	1500 WHITAKER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EDGEMONT AVE to STELLA AVE	4	43.65	$232,500
PB052408	2700 BENTLEY AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SUPERIOR ST to PIERCE ST	1	43.65	$204,848
PB052450	1800 WESTERN PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD SPANISH TRL to RIDGE POINT DR	1	42.3	$93,744
PB052473	1900 BROOKHAVEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PELMAN ST to CONRAD ST	4	42.75	$77,004

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PB052498	700 E BROWNLEE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S MARSALIS AVE to MARYLAND AVE	4	39.85	$290,430
PB052511	2000 BROOKHAVEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONRAD ST to W WOODIN BLVD	4	41.8	$150,784
PB052517	1700 WESTERN PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR TONE DR to OLD SPANISH TRL	1	41.25	$94,674
PB052526	600 GEORGIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALASKA AVE to S MARSALIS AVE	4	48.15	$94,054
PB052527	1800 ALASKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IOWA AVE to GEORGIA AVE	4	42.45	$157,790
PB052533	1700 ARIZONA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VERMONT AVE to IOWA AVE	4	41.55	$152,644
PB052539	100 PELMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to CONRAD ST	4	47.3	$154,504
PB052580	1600 WESTERN PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK CT to CEDAR TONE DR	1	41.25	$85,498
PB052584	3300 FALLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S WESTMORELAND RD to SHASTA AVE	1	43.2	$232,624
PB052587	400 GEORGIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARIZONA AVE to MICHIGAN AVE	4	43.15	$96,100
PB052588	300 GEORGIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAMSEY AVE to ARIZONA AVE	4	45.25	$186,806
PB052724	4500 BONANZA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to OLD OAKS DR	1	32.6	$286,688
PB052737	1900 ALASKA AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	GEORGIA AVE to E LOUISIANA AVE	4	36.2	$159,588
PB052745	400 E LOUISIANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARIZONA AVE to MICHIGAN AVE	4	38.2	$99,510
PB052749	200 E LOUISIANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEEVERS AVE to RAMSEY AVE	4	39.35	$111,724

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB052786	1300 GLENFIELD AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ENGLE AVE to S EDGEFIELD AVE	4	42.05	$178,622
PB052787	1400 E MISSOURI AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S LANCASTER RD to CREST AVE	4	36.15	$80,786
PB052801	100 W LOUISIANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to ORIAL AVE	4	41.15	$167,276
PB052812	2200 RUGGED DR E	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BERKLEY AVE to MELBOURNE AVE	1	48.55	$109,306
PB052824	2000 ALASKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E LOUISIANA AVE to E WOODIN BLVD	4	38	$135,284
PB052845	2200 RIVIERA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNE DR to ROLINDA DR	1	44.4	$193,006
PB052911	2300 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HOLLYWOOD AVE to S HAMPTON RD	1	48.9	$314,960
PB052946	4100 ROCKFORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIVIERA DR to ANDREWS ST	1	43.75	$164,796
PB052974	500 E BROWNLEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MICHIGAN AVE to ALASKA AVE	4	39.25	$86,676
PB053118	2400 CLIFF TEEN CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HAMPTON RD to EOP	3,4,CW	48.05	$178,932
PB053191	3400 SEEVERS AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HOLDEN AVE to EOP	4	48.1	$286,020
PB053220	2500 EASTER AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E ELMORE AVE to ALMEDA DR	4	43	$101,220
PB053232	2500 CLEARVIEW CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S FRANKLIN ST to CHALMERS ST	3	33.75	$280,550
PB053317	2800 BRISTOL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRAYSON DR to W SANER AVE	4	30.75	$261,826
PB053420	100 W MCVEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to TOLUCA AVE	4	37.3	$228,718

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB053509	400 E BROWNLEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARIZONA AVE to MICHIGAN AVE	4	43.75	$85,746
PB053567	2900 EL TOVAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BURGOYNE ST	3	48.2	$50,654
PB053693	900 E CORNING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IDAHO AVE to S EWING AVE	4	40.05	$126,728
PB053712	1300 E KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FERNWOOD AVE to S DENLEY DR	4	55.9	$449,128
PB053773	3700 KIEST KNOLL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIEST VALLEY PKWY to KIESTRIDGE DR	3	43.8	$219,790
PB053778	3100 EISENHOWER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRODIE ST to W CORNING AVE	4	42.45	$90,396
PB053830	500 E KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MICHIGAN AVE to ALASKA AVE	4	51.2	$257,176
PB053876	3200 EISENHOWER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CORNING AVE to W KIEST BLVD	4	43.55	$132,494
PB053887	1700 PRESIDIO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S DENLEY DR to S LANCASTER RD	4	36.7	$149,358
PB053912	3200 S MARSALIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E KIEST BLVD to GRACELAND AVE	4	49.2	$389,422
PB053966	3400 ARIZONA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLDEN AVE to EOP	4	37.3	$86,428
PB054120	3400 ALABAMA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLDEN AVE to EOP	4	41.8	$80,600
PB054212	900 GARZA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	36.05	$508,500
PB054245	3900 PICTURELINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PICTURELINE CIR to SHADY HOLLOW LN	3	40.3	$139,500
PB054274	400 W FIVE MILE PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to KENWAY LN	4	37.9	$17,422
PB054344	1300 MARFA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DE KALB AVE to RAMONA AVE	4	42.95	$129,952

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PB054357	3700 FOUNTAIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRAILRIDGE DR to BRIARCREST DR	4	44.15	$145,328
PB054376	3700 CRIPPLE CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRAILRIDGE DR to W PENTAGON PKWY	4	33.75	$395,684
PB054404	3800 MORNING DEW TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOW AND ARROW DR to MORNING DEW TRL	4	33.85	$125,798
PB054415	1600 DAY STAR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W FIVE MILE PKWY to EOP	4	41.95	$131,192
PB054471	3800 TREELINE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TREELINE DR to A02377	4	41.4	$106,144
PB054504	500 EARLY DAWN TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MORNING SPRINGS TRL to BOW AND ARROW DR	4	32.45	$239,692
PB054540	3900 TREELINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TREELINE CIR to HANGING CLIFF DR	4	50.5	$97,402
PB054675	3900 BELVOIR CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLADIOLUS LN to BELVOIR CIR	3	42.4	$211,792
PB054677	4000 LOST CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINDCHIME DR to TREELINE DR	4	52.45	$121,830
PB054684	3900 LOST CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W FIVE MILE PKWY to WINDCHIME DR	4	42.35	$349,556
PB054689	3900 PICTURELINE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PICTURELINE DR to EOP	3	37.3	$68,448
PB054764	4200 MESA GLEN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEEP HILL CIR to W LEDBETTER DR	3	35.2	$245,458
PB054834	4300 MALDEN LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ANN ARBOR AVE to NEPTUNE RD	4	34.55	$396,060
PB054861	1100 NEPTUNE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANN ARBOR AVE to KUSHLA AVE	4	43.15	$156,612
PB054989	4300 OAK TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK FOREST DR to HIGHLAND OAKS DR	4	34.9	$108,066

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB055126	5600 ELM VALLEY LN	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	CHALET LN to RUSSELL GLEN LN	3	35.65	$1,067,010
PB055129	5800 SINGING HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SERENADE LN to CARAVAN TRL	3	45.6	$97,712
PB055469	1500 RUSSELL GLEN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELM VALLEY LN to LAKE PLACID DR	3	39.35	$274,164
PB055470	5500 MEADOW NEST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PECAN MEADOW DR to ELM LEAF DR	3	44	$88,536
PB055500	1700 RUSSELL GLEN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHALET LN to A11413	3	30.75	$73,284
PB055603	5600 SHADYCREST TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to SCOTTSBORO LN	3	42.35	$128,588
PB055621	5700 MEADOW NEST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOW TRAIL DR to W RED BIRD LN	3	45.95	$86,986
PB055683	2100 OAK VALLEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHADY GLEN LN to CEDAR VALLEY LN	3	33.9	$291,586
PB055716	5600 MEADOW NEST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELM LEAF DR to MEADOW TRAIL DR	3	42.25	$87,916
PB055763	7000 CARIOCA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIDDEN VALLEY DR to E CAMP WISDOM RD	8	25.15	$56,172
PB055897	6200 CARACAS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W RED BIRD LN to BOCA CHICA DR	3	47.15	$109,616
PB056006	700 CLEARWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODSPAN DR to RACINE DR	8	39.3	$257,052
PB056436	7300 RIDGE PARK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INDIAN RIDGE TRL to EOP	8	41.9	$183,458
PB056488	1800 ROBINGREEN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST MEADOW TRL to INDIAN RIDGE TRL	8	42.1	$157,542
PB056515	7300 PARTRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILCOX DR to BRIERFIELD DR	8	34.25	$96,782

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PB056850	1700 DOLORES WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to MCKISSICK LN	8	38.15	$69,378
PB056919	8000 WOODSHIRE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CLEARDALE DR to EOP	8	37.7	$29,326
PB056937	8100 FELLOWSHIP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to W WHEATLAND RD	8	41.65	$35,712
PB056959	500 SEASIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to GREENSPAN AVE	8	38.25	$199,826
PB058353	3500 CRIPPLE CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W KIEST BLVD to NOKOMIS AVE	4	32.75	$241,490
PB058451	1200 SUNNYSIDE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to PAMPAS ST	1	41.05	$43,338
PB058462	7200 CHAUCER PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST GEORGE DR to BRONCO DR	8	45.85	$127,224
PB058834	500 E 7TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STARR ST to N MARSALIS AVE	1	36.9	$207,142
PB059381	100 S MARSALIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E JEFFERSON BLVD to E JEFFERSON BLVD	1	48.55	$248,000
PB059520	600 E BROWNLEE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ALASKA AVE to S MARSALIS AVE	4	44	$88,040
PB059541	600 E LOUISIANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALASKA AVE to S MARSALIS AVE	4	46.95	$110,236
PB059560	900 E JEFFERSON BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	E 8TH ST to E 7TH ST	1,CW	43.35	$2,385,760
PB059675	600 HOLDEN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALASKA AVE to S MARSALIS AVE	4	42.3	$117,242
PB059678	600 E KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ALASKA AVE to S MARSALIS AVE	4	49.8	$290,284
PB060329	1000 GEORGIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EWING AVE to HARLANDALE AVE	4	43.55	$119,350

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PB060342	500 WYNNEWOOD PLZ	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ZANG BLVD to S LLEWELLYN AVE	4	31.25	$95,170
PB060494	1500 MADRID ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CREST AVE to BELKNAP AVE	4	45.6	$343,170
PB060659	3900 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	IRVING AVE to AVONDALE AVE	14	52.1	$216,752
PB060703	900 HOTEL ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E R L THORNTON RAMP S to CADIZ ST	2	33.45	$1,014,930
PB060742	2800 EISENHOWER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRADLEY ST to NIMITZ DR	4	42.6	$182,590
PB060815	800 GEORGIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARYLAND AVE to IDAHO AVE	4	42.25	$93,496
PB060824	1000 E MONTANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EWING AVE to HARLANDALE AVE	4	39.95	$86,676
PB060825	2100 S EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E WOODIN BLVD to E MONTANA AVE	4	52.8	$142,104
PB060827	600 E MONTANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALASKA AVE to S MARSALIS AVE	4	36.8	$85,250
PB060837	500 E MONTANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MICHIGAN AVE to ALASKA AVE	4	37.9	$102,858
PB060843	1400 RAMSEY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	APPIAN WAY to EDGEMONT AVE	4	34.8	$352,590
PB060856	800 WINSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N VERNON AVE to N TYLER ST	1	42.9	$242,358
PB060861	1600 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N FIELD ST to CAROLINE ST	14	46.1	$154,938
PB060975	2800 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CONGRESS AVE to GILLESPIE ST	14	41.05	$188,790
PB061014	300 S LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	JACKSON ST to WOOD ST	2,14, CW	36.15	$203,608
PB061082	300 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N BISHOP AVE to HAINES AVE	1	44.4	$319,424

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PB061142	2900 RAMSEY AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	E BROWNLEE AVE to E MCVEY AVE	4	38.2	$199,392
PB061150	3300 GRAYSON DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S EDGEFIELD AVE to TENNESSEE AVE	4	35.25	$317,874
PB061189	1700 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	KESSLER PKWY to N PLYMOUTH RD	1	42.05	$340,132
PB061192	200 E COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ENGLEWOOD DR to N ZANG BLVD	1	43.15	$358,174
PB061416	500 W JEFFERSON BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	S ADAMS AVE to S LLEWELLYN AVE	1,CW	50.4	$2,408,330
PB061419	700 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S VAN BUREN AVE to S VERNON AVE	1	49.5	$368,218
PB061450	1600 ELMWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRUNNER AVE to FERNDALE AVE	1	41.05	$199,144
PB061474	1700 S EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	VERMONT AVE to IOWA AVE	4	37.95	$263,376
PB061497	1800 FERNWOOD AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	LAMONT AVE to GEORGIA AVE	4	53.3	$121,210
PB061509	1300 STIRLING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RENNER DR to LYNN HAVEN AVE	4	43.3	$221,030
PB061576	700 E HOBSON AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S MARSALIS AVE to MARYLAND AVE	4	44	$95,046
PB061578	800 E HOBSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARYLAND AVE to IDAHO AVE	4	42.1	$111,724
PB061584	2600 MICHIGAN AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	E ELMORE AVE to E HOBSON AVE	4	46.3	$153,822
PB061594	700 E WOODIN BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MARSALIS AVE to MARYLAND AVE	4	38.65	$153,016
PB061605	200 E MONTANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEEVERS AVE to RAMSEY AVE	4	42.8	$112,654
PB061610	2300 MOUNTAIN LAKE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLYWOOD AVE to S HAMPTON RD	1	42.55	$124,558

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PB061611	2100 S LANCASTER RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BRITTON AVE to S DENLEY DR	4	49.6	$449,400
PB061639	3800 ROLINDA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KEATS DR to DRYDEN DR	1	36.95	$193,874
PB061646	1200 E OHIO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNWOOD AVE to S DENLEY DR	4	44.1	$197,284
PB061647	2300 FERNWOOD AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E ILLINOIS AVE to E OHIO AVE	4	42.2	$392,910
PB061661	2300 RAMSEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E ILLINOIS AVE to E OHIO AVE	4	43.75	$104,098
PB061725	1000 E MISSOURI AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EWING AVE to HARLANDALE AVE	4	35.3	$86,180
PB061738	1100 E ELMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARLANDALE AVE to BRITTON AVE	4	42.95	$186,930
PB061739	2500 FERNWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E MISSOURI AVE to E ELMORE AVE	4	42.3	$102,300
PB061743	1000 E ELMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EWING AVE to HARLANDALE AVE	4	43	$85,002
PB061772	2400 RAMSEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E OHIO AVE to E GROVER C WASHINGTON AVE	4	42.4	$116,250
PB061861	1200 E HOBSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRITTON AVE to S DENLEY DR	4	32.25	$98,146
PB061903	3000 RAMSEY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E MCVEY AVE to E CORNING AVE	4	44.75	$774,480
PB062349	1400 E LOUISIANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to S CORINTH ST RD	4	42.95	$111,414
PB062376	1000 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S POLK ST to S WILLOMET AVE	1	46.55	$251,534
PB062377	900 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S TYLER ST to S POLK ST	1	49	$444,726

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB062431	9200 W JEFFERSON BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	PEACE PRAIRIE WAY to CRUSADER DR	3,CW	49.95	$9,788,350
PB062674	1600 HANGING CLIFF CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HANGING CLIFF DR to EOP	4	40.5	$132,370
PB062675	3800 RUGGED CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUGGED DR to EOP	4	37.65	$133,610
PB062955	4400 IMAGE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IMAGE LN to EOP	3	36.1	$127,100
PB063269	200 N HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ELM ST to PACIFIC AVE	14	53.75	$175,522
PB063794	3600 LEGENDARY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S POLK ST to FOLKLORE TRL	4	44.95	$547,026
PB064018	300 WINSLETT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST SIDE AVE to ALTON AVE	2	51.9	$86,056
PB064072	2900 ETTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEARDEN LN to SCYENE RD	5	44.3	$353,834
PB064145	6300 SILVERY MOON CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SILVERY MOON DR to EOP	3	38.85	$98,828
PB064211	1800 PARK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEAUMONT ST to HICKORY ST	2	34.4	$120,156
PB064213	2700 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	AL LIPSCOMB WAY to PARK ROW AVE	7	47.75	$198,710
PB064277	3500 FRIO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PRESIDIO AVE to E OVERTON RD	4	35.75	$178,250
PB064530	2300 S LAMESA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HENNING AVE to ALMA ST	2	36.65	$110,608
PB064557	100 HOWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEVEE ST to N RIVERFRONT BLVD	6	42.3	$451,050
PB065618	2900 ROLINDA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S RAVINIA DR to ROLINDA DR	1	34.8	$155,992

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PB065885	3500 FALLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FALLS DR to MCLEAN AVE	1	37.55	$113,894
PB065969	700 LIPSCOMB AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to A00857	14	37.55	$124,000
PB067199	300 N MANUS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAYRANT DR to N MANUS DR	1	28.8	$430,466
PB067371	600 MUNGER AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	N RECORD ST to N MARKET ST	14	40.9	$627,480
PB067582	100 EXPOSITION AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to EXPOSITION AVE	2	47.4	$142,724
PB067591	1700 WOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ERVAY ST to S ST PAUL ST	14	46.3	$209,250
PB067714	300 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	JACKSON ST to WOOD ST	14	33.35	$100,192
PB067718	1400 WOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S AKARD ST to BROWDER ST	14	40.5	$133,610
PB067787	1700 N MARKET ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ROSS AVE to CORBIN ST	14	43.8	$82,460
PB067825	9100 W JEFFERSON BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	HENSLEY FIELD DR to PEACE PRAIRIE WAY	3,CW	58.25	$12,441,250
PB068011	2600 LUCAS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRMOUNT ST to BROWN ST	2	54.25	$92,628
PB068137	2800 JEFFRIES ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK ROW AVE to SOUTH BLVD	7	36.55	$169,446
PB068481	2500 RANGEWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TELEGRAPH AVE to EL CERRITO DR	7	38	$288,734
PB068486	2500 LAZYDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RANGEWAY DR to DORRINGTON DR	7	35.7	$252,154
PB068963	2911-2967 SOUTH BEND DR & 2910-2966 NORTH BEND DR (A05402)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	57.52	$187,950
PB069382	4004-4136 CEDARVIEW RD & 4025-4139 SEABURY DR (A10493)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	54.43	$555,800
PB069620	4102-4120 BROOKTREE LN & 4101 BROOKTREE LN (A10516)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	58.24	$310,100

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PB069883	4407-4575 MILL RUN RD & 4408-4576 THUNDER RD (A05176)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	55.72	$608,300
PB069969	1855-2031 TIMBERGROVE CIR & 817 MARY CLIFF RD (A01440)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	58.42	$434,700
PB069997	1531-1549 AMITY LN & 10441 SPRINGHAVEN DR (A06944)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	58.15	$123,550
PB070012	1503-1639 S BUCKNER BLVD & 7914-7918 VALENTINE CT (A04752)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	56.62	$288,750
PB070052	903-919 CEDARVALE CT & 904 CEDARVALE CT (A06883)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	56.62	$200,200
PB070247	10205-10271 KILKENNY PL & 10308-10332 LAVANO LN (A07498)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	60.22	$278,250
PB070258	6806-6926 CHARADE DR & 4007-4053 SANTA BARBARA DR (A03921)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.92	$258,650
PB070646	6602-6756 LEAMEADOW DR & 6603-6749 HILLBRIAR DR (A09207)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	58.87	$525,000
PB070651	6602-6768 HILLBRIAR DR & 6603-6741 REGALBLUFF DR (A09210)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	62.02	$754,950
PB071086	4408-4546 WILLOW LN & 4407-4533 MYERWOOD LN (A05161)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	58.42	$476,700
PB071087	12126-12230 PLEASANT VALLEY DR & 12121 AUDELIA RD (A10153)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	60.22	$321,650
PB071168	12351-12359 HIGH MEADOW PL & 12233-12239 RIDGECOVE DR (A05392)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	32.32	$273,350
PB071488	9204-9344 LOCARNO DR & 9207-9343 SEAGROVE DR (A03558)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	55.72	$487,550
PB071493	5904-5978 ELDERWOOD DR & 5907-5975 ROYAL CREST DR (A09015)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	57.94	$393,750
PB071522	5906-5974 ROYAL CREST DR & 5909-5973 AZALEA LN (A09016)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	67.06	$345,800
PB071772	9511-9619 MOSS FARM LN & 9505 ROYAL LN (A03637)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	54.52	$280,700
PB072055	7127-7175 GRAND OAKS RD & 10503-10511 BERRY KNOLL DR (A08806)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.52	$257,600
PB072408	10405-10421 LONGMEADOW DR & 9511 LEASIDE DR (A08464)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	54.94	$110,250
PB072519	3827-3833 VAN NESS PL & 3819-3823 VAN NESS LN (A04978)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	27.52	$98,700
PB072625	6808-6948 TRUXTON DR & 6807-6939 COLFAX DR (A03707)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	55.72	$457,100

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PB072723	6404-6438 DEL NORTE LN & 6565 BANDERA AVE (A03252)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	58.6	$196,700
PB072762	11501-11535 COTILLION DR & 3824-3844 CASA DEL SOL LN (A07747)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	56.44	$247,100
PB073776	505-569 ALCORN AVE & 504-556 WOODMONT DR (A04907)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	45.52	$332,500
PB073881	10404-10474 BENBROOK DR & 2715-2747 MAYHEW DR (A07645)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.32	$289,100
PB073927	6002-6058 ANITA ST & 6003-6059 ELLSWORTH AVE (A00150)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	56.62	$289,450
PB074146	4514-4534 TRAVIS ST & 3213-3219 KNOX ST (A00504)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	61.66	$228,900
PB074513	2808-2816 GOULD ST & 2803 CLEVELAND ST (A01224)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	66.7	$93,100
PB074630	4308-4344 AVONDALE AVE & 4309-4341 IRVING AVE (A00447)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	57.97	$287,000
PB074642	8906-9118 SHILOH RD & 8905-8953 BELROSE PL (A07404)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	56.92	$233,100
PB074646	8904-9316 RUSTOWN DR & 8905-9233 FREEPORT DR (A07430)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	66.31	$423,150
PB074898	8407-8479 SUNCREST DR & 8450-8494 SWIFT AVE (A07276)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	56.62	$338,100
PB074989	3903-3931 MULLINS LN & 3904-3928 KINGSFORD AVE (A07070)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	58.33	$172,200
PB075120	3702-3714 FAIRMOUNT ST & 2508-2520 OAK LAWN AVE (A00376)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	55.72	$113,750
PB075122	8410-8476 SWEETWOOD DR & 8405-8461 HUNNICUT RD (A07283)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	58.42	$324,800
PB075158	5003-5135 BLANCHARD DR & 7210-7334 HUNNICUT RD (A07155)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	72.94	$443,100
PB075348	5710-5860 MARVIEW LN & 5731-5861 WINDING WOODS TRL (A07205)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	58.93	$543,200
PB075515	10523-10547 WOODLEAF DR & 10407-10431 BLACKJACK OAKS DR (A10032)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	60.22	$145,250
PB075681	10559-10651 WOODLEAF DR & 2763-2771 OAK BEND LN (A10030)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	66.52	$371,000
PB075908	3806-3860 KIESTMEADOW DR & 3042-3078 KIESTRIDGE DR (A06048)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	55.33	$247,100
PB076099	10405-10409 CHELMSFORD DR (A06914)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	57.82	$46,900

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PB076195	5805-5905 SPRING GLEN DR & 5802-5828 REGATTA CIR (A06279)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	55.72	$292,600
PB076324	10215-10379 SHELBURNE DR & 10236-10364 CAROLINA OAKS DR (A10054)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	56.53	$448,350
PB076510	1704-1840 OLDFIELD DR & 1719-1825 JOAN DR (A04666)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	56.83	$386,400
PB076523	8907-8985 ROCKLEDGE DR & 8906-8982 TONAWANDA DR (A04812)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	54.67	$368,550
PB076661	8708-8862 MILVERTON DR & 1833-1869 GREENDALE DR (A04795)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	45.52	$693,350
PB076727	8801-8929 GROVECREST DR & 8918-8976 CHERRYBROOK DR (A04831)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	34.62	$368,550
PB077019	1206-1250 FRIENDSHIP DR & 1215-1245 RAIN FOREST DR (A06853)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	57.64	$208,950
PB077241	9714-9838 TAMALPAIS DR & 9715-9815 HOMEPLACE DR (A06841)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	59.83	$336,000
PB077319	8716-8766 ODOM DR & 8705-8739 BUCKEYE DR (A04872)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	59.32	$248,850
PB077350	8202-8246 MARVEL DR & 8203-8247 WES HODGES RD (A04866)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	42.52	$230,650
PB077452	6607-6765 ORANGEWOOD DR & 6606-6764 HILLWOOD LN (A09201)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.76	$511,000
PB077744	11000 E NORTHWEST HWY & 11031 JOYMEADOW DR (A08068)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	24.85	$67,900
PB078113	504-700 ESTERINE RD & 505-675 S MASTERS DR (A06828)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	58.42	$507,150
PB078604	2101-2133 EBBTIDE LN & 3700 RUGGED DR (A11387)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	60.04	$185,500
PB078765	3404-3544 PACESETTER DR & 3403-3529 JUDGE DUPREE DR (A09937)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	55.72	$632,450
PB078766	3310-3366 PACESETTER DR & 6311-6315 HIDDEN TRAIL DR (A09900)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	50.2	$264,600
PB078811	7021-7029 NANDINA DR & 3014-3018 PINE TRAIL CT (A09909)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	60.22	$86,450
PB078975	8305-8437 LONDONDERRY LN & 6108-6236 N JIM MILLER RD (A07316)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	55.72	$463,400
PB079216	7105-7177 ROLLING FORK DR & 7106-7166 TERESITA TRL (A07122)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	54.73	$333,900
PB079275	10301-10455 HARVEST RD & 10302-10440 TRAIL AVE (A06781)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	61.66	$402,850

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079345	8308-8450 FOXWOOD LN & 8409-8445 BOHANNON DR (A04805)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	37.02	$549,150
PB079408	10030-10050 CASA OAKS DR & 2516 CREST RIDGE DR (A07703)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	62.23	$143,150
PB079430	9205-9243 ROSECLIFF DR & 1815-1831 RIVERWAY PL (A04786)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	40.54	$216,650
PB079445	10801-10843 ROAD RUNNER LN & 10802-10842 BRAVURA LN (A06887)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	58.42	$265,650
PB079536	10615-10729 CASSANDRA WAY & 10618 FERGUSON RD (A07616)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	72.94	$187,600
PB079701	6709-7009 CARIOCA DR & 1206-1290 HIDDEN VALLEY DR (A06695)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	41.62	$425,950
PB079768	13040-13046 FALL MANOR DR (A10207)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	55.63	$54,950
PB079837	4200 MEADOWCREEK DR (A09130)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	27.43	$18,900
PB079930	10104-10164 COVERIDGE DR & 10105-10159 CARIBOU TRL (A08678)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	55.27	$295,400
PB080099	3301-3407 HUDNALL ST & 5431 LEMMON AVE (A00397)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	33.22	$184,450
PB080135	6807-7013 ROCKY TOP CIR (A10637)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	66.37	$195,300
PB080281	7301-7309 CLAYSHIRE CIR & 7302-7306 DEBSHIRE CIR (A03612)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	55.72	$92,750
PB080291	6808-6956 TOPSFIELD DR & 6807-6947 TRUXTON DR (A03706)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	55.27	$468,300
PB080362	10804-10932 ITASCA DR & 10805-10929 JOAQUIN DR (A07938)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	61.12	$283,500
PB080523	6315-6335 HIDDEN TRAIL DR & 6304-6320 GENTLE RIVER DR (A09901)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	60.22	$223,650
PB080530	6515-6547 GENTLE RIVER DR & 6520-6548 WARM MOON LN (A09921)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	64.72	$217,700
PB080543	3962-3980 AVOCADO DR & 3967-3979 FRITZ ST (A09973)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	55.72	$111,650
PB080650	5605-5915 BANTING WAY & 5409 N JIM MILLER RD (A07179)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	59.32	$661,500
PB080657	4804-4868 FALLON PL & 4821-4867 HAZELHURST LN (A07229)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	60.05	$280,000
PB080694	4828-5028 URBAN AVE & 4829-4953 BERRIDGE LN (A07090)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	64.12	$400,750

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PB081153	3183-3215 ARMSTRONG AVE & 4407-4439 COLE AVE (A00497)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	62.92	$227,850
PB081323	10402-10456 HARVEST RD & 304-308 LEVANT AVE (A06778)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	56.92	$280,700
PB081325	110-160 S PLEASANT WOODS DR & 10506-10512 GRADY LN (A06776)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	55.72	$331,800
PB081372	2200-2330 STOVALL DR & 2201-2323 LEACREST DR (A04471)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	57.94	$390,950
PB082549	2000 COOMBS ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S HARWOOD ST to S CESAR CHAVEZ BLVD	7	34.05	$342,300
PB082576	4600 LAFAYETTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANNEX AVE to KIRBY ST	2	35.8	$132,494
PB083803	W CAMP WISDOM RD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	A06445 to BRIERFIELD DR	3	36.55	$48,236
PB084298	200 N CORINTH ST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANYON ST to ATWOOD ST	4	43.05	$39,308
PB084309	1800 BROOKHAVEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BECKLEYWOOD BLVD to PELMAN ST	4	37.5	$77,500
PB032602	South Side of West Northwest Highway from Exiting Pavement east of Cochran Creek Court to Midway Road	Street and Transportation	New	Sidewalk Improvements	PBW	Design & Engineering 4100-4200 blocks	13,CW	44	$203,976
PB052158	1200 S MARLBOROUGH AVE	Street and Transportation	New	Unimproved Street Construction	PBW	EMMETT ST to BRANDON ST (Reconstruction)	1	9.4	$882,000
PB032604	Junius Street from Dumas Street to Paulus Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Improvements on Junius Street from 5300 Blk to 6100 Blk	14,CW	37	$1,837,728
PB032605	McNeil Street from Military Parkway to Scyene Circle	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Improvements on McNeil Street from 3000 Blk to 3700 Blk	5,CW	37	$4,379,990
PB032606	Lakewood Boulevard from Abrams Road to West Lawther Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Improvements on Lakewood Boulevard from Abrams Road to West Lawther Drive	9,14,CW	37	$3,215,462
PB032608	Cedar Oaks Boulevard/Winter Street from 1307 Cedar Oaks Boulevard to Marsalis Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Improvements on Cedar Oaks Boulevard/Winter Street from 1307 Cedar Oaks Boulevard to Marsalis Avenue	4,CW	17	$1,227,125
PB032609	Cedar Springs from Woodrow Avenue to Gillespie Street	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Improvements on Cedar Springs (west side only) from Woodrow Avenue to Gillespie Street	14,CW	37	$122,190
PB069769	15803-15809 BLUEFIRE CT & 15802-15808 BLUEFIRE CT (A09737)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	69.24	$493,850
PB070253	6103-6173 ANITA ST & 6112-6172 WINTON ST (A00093)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	55.62	$340,200

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PB070267	5503-5535 ANITA ST & 5502-5534 WINTON ST (A00219)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	54	$175,350
PB070887	13103-13157 HALWIN CIR & 13103-13157 HALWIN CIR (A10214)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	65.07	$648,900
PB071161	4949 GULFSTREAM DR & 5027 WILLOW LN (A11064)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	66.42	$113,050
PB071164	5027 WILLOW LN & 4927 HEATHERBROOK DR (A11065)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	58.32	$115,150
PB072221	7401-7415 CRAIGSHIRE AVE & 8003 HUNDLEY CT (A03601)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	54.12	$105,700
PB073424	6104-6360 BERWYN LN & 4603-4639 CREIGHTON DR (A03835)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	59.22	$1,311,100
PB074226	4712-4824 COLE AVE & 3111 MONTICELLO AVE (A00511)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	57.6	$145,950
PB074812	5906-5922 LINDELL AVE & 1430 HUBERT ST (A00683)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	57.72	$118,650
PB075246	2902-2926 MAPLE AVE & 2401-2425 CEDAR SPRINGS RD (A00968)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	69.48	$211,400
PB076944	6806-7014 HUFF TRL & 6815-6929 CHARADE DR (A11195)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	57.33	$260,400
PB078174	1606-1658 TRAILRIDGE DR & 1605-1641 W PENTAGON PKWY (A02366)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	54.72	$265,300
PB078247	7106-7326 LARCHWAY DR & 7105-7231 ARBORCREST DR (A06530)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	40.62	$452,200
PB078444	4304-4640 KUSHLA AVE & 4405-4655 MALDEN LN (A02249)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	42.72	$677,950
PB080459	1031 S HASKELL AVE & 1000 S HASKELL AVE (A01126)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	56.64	$94,150
PB080734	5837-5947 ST MARKS CIR & 10605 PRESTON RD (A03166)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	54.72	$314,650
PB081144	6501-6643 VELASCO AVE & 6500-6630 WESTLAKE AVE (A03989)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	57.42	$353,150
PB081840	5025-5027 WILLOW LN & 4949 RIDGESIDE DR (A11066)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	60.09	$233,800
PB002653	13700 SPRUCEWOOD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRUCEWOOD DR to EOP	11	36.35	$107,322
PB003490	11700 EL HARA CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to FOREST LN	11	36.2	$186,310

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB004311	9000 MEADOWKNOLL CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWKNOLL DR to EOP	10	32.5	$80,972
PB005751	10700 EDEN ROC DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to MEDITERRANEAN DR	10	48.4	$126,480
PB006067	9000 BRYSON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LISTI DR to MCCREE RD	10	34.9	$71,734
PB006075	11000 PADDOCK CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HACKNEY LN to PADDOCK CIR	9,10, CW	39.25	$228,966
PB006245	10700 MEADOWCLIFF LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLUBCREEK CIR to MEDITERRANEAN DR	10	37.95	$135,036
PB009375	3700 SPERRY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOB O LINK DR to KENWOOD AVE	9	35.1	$106,578
PB010256	2800 WINSTED DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKESHORE DR to LAKEWOOD BLVD	9	34.65	$121,210
PB010426	6300 GOLIAD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALDERSON ST to ABRAMS RD	14	37.95	$264,616
PB010720	10800 MEADOWCLIFF LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEDITERRANEAN DR to A08538	10	33.4	$187,860
PB029091	1900 MECCA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VISTA DR to ORAM ST	14	37	$134,664
PB029477	8100 SAN BENITO WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN RAFAEL DR to WHITE ROCK DR	9	44.7	$357,182
PB029491	2400 TELEGRAPH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLAREMONT DR to RANGEWAY DR	7	36.85	$333,560
PB030277	3800 THOMAS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WASHINGTON AVE to LEMMON AVE	14	39.4	$162,192
PB032340	1400 JEFFRIES ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HALL ST to EOP	2	44.45	$92,752
PB044702	2200 MAIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CESAR CHAVEZ BLVD to I 345 RAMP W	2	40.65	$316,386

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PB002535	13600 WATERFALL WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKGREEN DR to ROLLING HILLS LN	11	30.6	$253,642
PB002575	13700 KNOLLWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROLLING HILLS LN to PEYTON DR	11	31.05	$192,944
PB002637	13800 FLAGSTONE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	A10272 to ROLLING HILLS LN	11	34.85	$142,800
PB002686	13900 ROLLING HILLS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLOW BEND RD to WATERFALL WAY	11	30.9	$171,306
PB002844	7100 TEAKWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PEYTON DR to ALPHA RD	11	39.1	$187,426
PB002947	7200 VALLEY VIEW PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VALLEY VIEW LN to EOP	11	34.9	$218,178
PB003096	9700 BURNEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHARTON DR to TRENTON DR	10	34.7	$361,708
PB004252	10900 ST MICHAELS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LAVENDALE AVE to AZALEA LN	11	34.85	$171,182
PB004584	10600 NORTHBORO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGHMONT ST to SANDPIPER LN	11	41.6	$220,658
PB004727	8200 CLUB MEADOWS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICHARDSON BRANCH TRL to ARBORSIDE DR	10	29.95	$350,486
PB004978	9100 DUNMORE PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUNMORE DR to EOP	10	38.55	$102,176
PB005004	10300 VISTADALE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to VISTADALE DR	10	43.15	$103,354
PB005006	10200 STONE CANYON RD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MEADOW PARK DR to MEADOW RD	11	27.3	$177,134
PB005016	10100 KIRKHAVEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHURCH RD to VISTADALE DR	10	40.8	$212,164
PB005073	9100 GUNNISON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT VIEW DR to SKILLMAN ST	10	30.5	$170,066

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PB005103	10400 ESTATE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CHIPPENDALE DR to LYNBROOK DR	10	35.25	$440,580
PB005105	10300 ESTATE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIRKHAVEN DR to CHIPPENDALE DR	10	36.55	$97,402
PB005211	10600 ROYALWOOD DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	YORKFORD DR to SPRINGFORD DR	10	38.55	$88,226
PB005965	9000 FLICKER LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PELICAN DR to MCCREE RD	9	32.65	$625,590
PB005987	9200 LYNBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE HAVEN DR to LORWOOD DR	10	33.5	$85,498
PB006119	10800 EDEN ROC DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEDITERRANEAN DR to CAPRI DR	10	36	$204,228
PB006125	6700 MERRIMAN PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to BLACKWOOD DR	10	34.6	$90,954
PB006224	7700 DEER TRAIL PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEER TRAIL DR to EOP	10	32.3	$119,536
PB006471	7800 GOFORTH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOFORTH CIR to BARGIAMES LN	10	41.1	$217,992
PB006986	6300 THEATER WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to EOP	9	41.5	$451,918
PB007198	6400 HIGHGATE LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ABRAMS RD to REXTON LN	9	29.45	$369,396
PB007221	6900 FREEMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BERRYHILL ST to LARMANDA ST	9	30.25	$377,518
PB007557	5400 LEDGE STONE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	TOWN HILL LN to CRESTMONT DR	9	44.55	$346,500
PB007732	10400 LIPPITT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLERIDGE ST to EASTON RD	9	34	$330,026
PB007735	2800 TISINGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VISALIA DR to SHILOH RD	9	31.15	$134,354

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PB007921	6400 GLENNOX LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ABRAMS RD to REXTON LN	9	37.6	$337,962
PB008141	6600 RAVENDALE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BRIAR CREEK LN to LANGE CIR	9	34.45	$581,070
PB008154	6400 CHESLEY LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ABRAMS RD to AXTON LN	9	41.65	$214,954
PB008314	2200 MONTALBA AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ITASCA DR to JOAQUIN DR	9	35.85	$449,610
PB008339	4600 ROCKAWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VADA DR to FISHER RD	9	36.75	$318,122
PB008358	10800 CASSANDRA WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAYLEE BLVD to FERGUSON RD	9	31.15	$355,074
PB008365	4500 ASHFORD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RAVENDALE LN to PATRICK DR	9	46.65	$1,133,370
PB008402	6400 SUDBURY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRINGSIDE LN to BRIAR CREEK LN	9	30.4	$246,698
PB008453	1900 NORWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DESDEMONA DR to FERN DR	9	30.45	$97,402
PB008502	10500 SANDRA LYNN DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	DUNAWAY DR to CASSANDRA WAY	9	39.55	$123,938
PB008748	6500 RAVENDALE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLSIDE DR to BRIAR CREEK LN	9	33.4	$261,640
PB008764	6000 WOODCREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	9	26.75	$289,416
PB008772	7100 HUFF TRL	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	FISHER RD to BRENNANS DR	9	38.6	$77,190
PB008818	6600 LANGE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAVENDALE LN to EOP	9	35.25	$262,446
PB008920	10300 LIBBY LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GUS THOMASSON RD to RUTH ANN DR	9	30	$538,860

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PB008973	7000 LYRE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUFF TRL to BOB O LINK DR	9	30.75	$269,576
PB009061	10300 KILKENNY PL	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GUS THOMASSON RD to DUNLOE DR	9	30.6	$583,170
PB009106	6700 BLUE VALLEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKEFAIR CIR to SPERRY ST	9	33.7	$146,568
PB009233	2900 CREST RIDGE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HIGHWOOD DR to MATERHORN DR	2	30.7	$323,610
PB009359	3800 CAMBRIA BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	KENWOOD AVE to ELLSWORTH AVE	9	32.4	$358,890
PB009363	5600 MATALEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	38.75	$199,082
PB009549	3000 HILLBROOK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANDERBILT AVE to SONDRA DR	9	30.25	$133,610
PB009553	6300 MALCOLM DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ALDERSON ST to ABRAMS RD	14	33.95	$945,210
PB009570	6200 MCCOMMAS BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CLEMENTS ST to ALDERSON ST	14	32.9	$1,702,680
PB009600	1200 OCALLA AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GARLAND RD to SAN FERNANDO WAY	9	32.3	$758,940
PB009601	5500 MERRIMAC AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCMILLAN AVE to WORCOLA ST	14	39.45	$229,276
PB009680	9900 ESTACADO DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ASH CREEK DR to PEAVY RD	2	34.35	$567,630
PB009698	6300 MCCOMMAS BLVD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ALDERSON ST to ABRAMS RD	14	40.9	$332,878
PB009721	6700 ALEXANDER DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SOUTH RIDGE DR to MERRILEE LN	9	40.8	$187,178
PB009860	2500 COPPERFIELD LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LAKEWOOD BLVD to LAKESHORE DR	9	29.85	$411,600

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PB009864	2500 LANERI AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICHARD AVE to WILLIS AVE	14	32.4	$97,650
PB009974	2600 MARBELLA LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CASA OAKS DR to SHILOH RD	2	34.7	$716,730
PB010039	2900 CONCHO ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GOODWIN AVE to VANDERBILT AVE	14	46.4	$382,620
PB010318	2400 CAMBRIA BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKEWOOD BLVD to LAKESHORE DR	9	31.6	$170,128
PB010511	9400 PIPER LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	INADALE AVE to EOP	2	32.55	$106,470
PB010581	6800 AVALON AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BRENDENWOOD DR to A00032	9	33.85	$1,227,450
PB012552	11700 VALLEYDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VALLEYDALE DR to HILL HAVEN DR	11	43.55	$231,756
PB012942	10400 LOSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CASA VALE DR to EASTON RD	9	30	$184,388
PB014032	5700 E UNIVERSITY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GREENVILLE AVE to MATILDA ST	9	37.95	$330,646
PB019061	2400 WALNUT HILL LN	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	N STEMMONS SERV E to ABLES LN	6,CW	48.55	$4,632,030
PB024941	13700 MOSSYBANK RD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	A11745 to ROLLING HILLS LN	11	42.3	$46,996
PB026554	6300 REVERE PL	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	REVERE PL to ALDERSON ST	14	32.8	$235,830
PB028138	5700 HOLLY HILL CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLY HILL CIR to HOLLY HILL CIR	13	35.1	$152,520
PB028765	5400 BELMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENCOE ST to MCMILLAN AVE	14	34.55	$252,464
PB029199	5900 LINDELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LIVE OAK ST to LIVE OAK ST	14	38.25	$164,548

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PB029231	8500 ASHDOWN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A07479 to BLAYDON DR	2	33.95	$66,774
PB029513	4900 CHAMBERS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FITZHUGH AVE to BENNETT AVE	2	39.05	$135,532
PB029584	4900 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N FITZHUGH AVE to BENNETT AVE	2	41.45	$297,228
PB029988	1600 GRIGSBY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN JACINTO ST to ROSS AVE	2	33	$169,818
PB030106	4500 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N CARROLL AVE to ANNEX AVE	2	47.25	$399,156
PB030355	5900 LINDSLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRANDVIEW AVE to MT AUBURN AVE	2	31.8	$164,424
PB030913	1100 S BEACON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PHILIP AVE to EAST GRAND AVE	2	35.55	$165,478
PB031041	1100 GRAHAM AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PHILIP AVE to EAST GRAND AVE	2	33.25	$151,900
PB031153	100 N EXPOSITION AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to ELM ST	2	34.85	$263,686
PB031179	1100 ADAIR ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SWISS AVE to COBB ST	14	31.55	$90,300
PB031332	2500 MIRANDA ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	N HAWKINS ST to N GOOD LATIMER EXPY	14	39.5	$377,370
PB031485	500 TEXAS ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SWISS AVE to FLORENCE ST	14	45.95	$128,526
PB042529	200 N BEACON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	A00804 to REIGER AVE	14	44.15	$94,674
PB043102	2200 BABALOS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FREEPORT DR to BABALOS LN	2	40.2	$182,280
PB044460	11200 KLEBERG RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	RAVENVIEW RD to C F HAWN SERV N	8	48.5	$50,034
PB045253	3000 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N CENTRAL SERV E to LIBERTY ST	14	33.5	$122,326
PB033179	Walnut Hill Lane from Cromwell Drive to Alley East of Glenrio Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Walnut Hill Lane from Cromwell Drive to Alley East of Glenrio Lane	13,CW	42	$386,010

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PB033180	Cromwell Drive from Walnut Hill Lane to Timberview Road	Street and Transportation	New	Sidewalk Improvements	PBW	Barrier Free Ramp Improvements from Cromwell Drive from Walnut Hill Lane to Timberview Road	13,CW	11	$41,700
PB033181	N Brookside Drive (southwest side only) from Tremont Street to Covington Lane	Street and Transportation	New	Sidewalk Improvements	PBW	N Brookside Drive (southwest side only) from Tremont Street to Covington Lane	14,CW	37	$199,981
PB033182	Lashley Drive (west side only) from Wedgemere Drive to Sunny Glen Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Lashley Drive (west side only) from Wedgemere Drive to Sunny Glen Drive	3,CW	37	$77,500
PB033183	Greenspan Avenue from Edgedale Drive to Cleardale Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Sidewalk Improvements Greenspan Avenue from Edgedale Drive to Cleardale Drive	8,CW	46	$129,474
PB033184	South Saint Augustine Drive from I-20 to Bierwood Lane (West Side Only)	Street and Transportation	New	Sidewalk Improvements	PBW	South Saint Augustine Drive from I-20 to Bierwood Lane (West Side Only)	8,CW	27	$679,807
PB033185	South Saint Augustine Drive from I-20 to Bierwood Lane (East Side Only)	Street and Transportation	New	Sidewalk Improvements	PBW	South Saint Augustine Drive from I-20 to Bierwood Lane (East Side Only)	8,CW	27	$235,966
PB033209	19200-19600 Campbell Rd	Street and Transportation	New	Unimproved Street Construction	PBW		12	21.68	$2,547,500
PB033210	West Northwest Highway (North Side Only) from Community Drive to Midway Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk	6,13,CW	61	$1,461,060
PB033211	West Northwest Highway (South Side Only) from Community Drive to Midway Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk	6,13,CW	61	$1,657,829
PB033213	Durham Street (east side) from Alley south of Colgate Avenue to Colgate Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk	13,CW		$43,042
PB077416	2515-3015 BONNIE VIEW RD & 2510 EVELYN ST (A04459)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	4	43.2	$130,550
PB433222	Hartsdale Avenue from Remond Drive to existing pavement north of Tangiers Street	Street and Transportation	New	Street Petition	PBW	1330-1390 Hartsdale Ave	1	80	$425,000
PB033223	W Ricks Circle from Northaven Trail to Northaven Road	Street and Transportation	New	Street Petition	PBW	11130-11225 W Ricks Cir	11	79	$845,000
PB033224	Marlborough Avenue (S) from Brandon Street to existing concrete South of Emmett Street	Street and Transportation	New	Street Petition	PBW	1200 S Marlborough Ave	1	78	$1,350,000
PB033225	S Corinth Street Road from Stella Avenue to Danube Drive	Street and Transportation	New	Sidewalk Improvements	PBW	1600-1700 S Corinth St Rd	4,CW	41	$384,388
PB033227	Alley between Calypso Street and Angelina Drive from Puget Street to Hartson Street	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	6	20.6	$334,250
PB033230	Alley Between Shaw St and Gallagher St from Hartson St to Vilbig Rd	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	6	20.6	$231,700
PB033231	Alley between Flask Drive and Blaker Drive from existing pavement to Nandina Drive	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	8	20.6	$300,000
PB033233	Alley between Wes Hodes Road and Elam Rd from Dead-end to Wideman Dr	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	5	20.6	$159,000
PB433234	Alley between W Montana Avenue and W Illinois Ave from Toluca Ave to Orial Ave	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	4	20.6	$193,900

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PB033236	W Hobson from Toluca to Dead-end	Street and Transportation	Rehabilitation	Sidewalk Replacement	PBW	Sidewalk replacement	4,CW		$187,877
PB433245	Southridge Drive from Alexander Drive to Sperry Street	Street and Transportation	New	Unimproved Street Construction	PBW	Design and construction	9	29.2	$1,207,750
PB047931	900 SEALE ST	Street and Transportation	New	Unimproved Street Construction	PBW	SYLVAN AVE to ORMSBY ST	6	14.1	$588,500
PB433247	Talmadge Ln from Archdale Dr to Marbrook Dr	Street and Transportation	New	Unimproved Street Construction	PBW	Design and construction	11	14.74	$2,446,750
PB033248	Dalewood Lane from Greentree Lane to Rockview Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Dalewood Lane from Greentree Lane to Rockview Lane	9,CW	18	$592,468
PB033249	Rockview Lane from Dalewood Lane to Mockingbird Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Rockview Lane from Dalewood Lane to Mockingbird Lane	9,CW	18	$290,782
PB033250	Calypso St- N. Hampton Rd to Canada Dr	Street and Transportation	New	Unimproved Street Construction	PBW	1800-200 blocks	6	25.73	$2,583,000
PB033251	Santa Fe Ave from S Beacon St to Mt Auburn Ave	Street and Transportation	New	Unimproved Street Construction	PBW	5600-5900 blocks	2,14	26.05	$2,655,250
PB000164	18200 KELLY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TIMBER OAKS DR to MICHAELANGELO DR	12	38.55	$254,572
PB000339	17600 BIG BEND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD MILL RD to SEEDLING LN	12	30.9	$124,248
PB001233	7300 WESTER WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IKEL DR to MEANDERING WAY	12	37.75	$265,608
PB001330	6600 GARLINGHOUSE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FEATHERWOOD DR to AMADOR AVE	12	27.55	$302,560
PB001371	18400 FEATHERWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIMMS DR to GENSTAR LN	12	28.9	$185,008
PB001616	16800 PARK HILL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A09566 to CAULFIELD DR	12	30.45	$192,944
PB001632	17200 WESTER WAY CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTER WAY to EOP	12	34.05	$149,730
PB001636	7200 WESTER WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALFALFA DR to IKEL DR	12	36.15	$131,254
PB001637	7100 WESTER WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to ALFALFA DR	12	35.95	$180,110

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PB001724	7200 CUTTER MILL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRACEFIELD LN to HUNTERS POINT DR	12	37.3	$146,816
PB001766	16800 MOSSY OAK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANONGATE DR to CUTTER MILL DR	12	35.5	$195,982
PB001880	7800 SCOTIA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRING CREEK RD to FALLKIRK DR	12	36.35	$286,068
PB002004	6900 CLEARHAVEN DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ANGLEBLUFF CIR to REGALVIEW CIR	11	39.2	$186,868
PB002032	6700 FIRELIGHT LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NEDRA WAY to MEADOWCREEK DR	11,12,CW	37.8	$219,790
PB002034	15700 DALEPORT CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA BOLSA DR to LA BOLSA DR	11	32.6	$256,432
PB002074	7500 LA COSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEAVALLEY CIR to MEANDERING WAY	11	31.15	$47,616
PB002076	7400 LA COSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRANCHCREST CIR to LEAVALLEY CIR	11	36.8	$139,500
PB002081	7300 LA COSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EARLPORT CIR to BRANCHCREST CIR	11	37.45	$208,506
PB002103	6800-7000 LA COSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWCREEK DR to HILLCREST RD	11	36.5	$698,740
PB002196	7100-7200 LA COSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to MOSSCOVE CIR	11	35.7	$186,248
PB002244	15100-15200 WILDVINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEAMEADOW DR to ROUNDROCK RD	11	42.4	$281,480
PB002259	7900 WOODSTONE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SPRING CREEK RD to COIT RD	11	29.2	$1,102,290
PB002270	15100 MEANDERING PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to EOP	11	37.15	$75,206
PB002304	7400 TOPHILL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHATTINGTON DR to MEANDERING WAY	11	34.9	$239,072

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PB002332	7200 TOPHILL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to LACEHAVEN DR	11	41.7	$235,414
PB002369	7700 DENTCREST DR	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	CARRIAGE LN to OVERVIEW DR	11	40.2	$1,260,000
PB002398	6800 MIDCREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to HILLCREST RD	11	38.9	$323,454
PB002432	14300 EDGECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAKBLUFF DR to MAPLECREST DR	11	42.15	$109,306
PB002450	6500 CRESTMERE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWCREEK DR to DARTBROOK DR	11	31.2	$322,400
PB002457	14400 EDGECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLECREST DR to CLIFFBROOK DR	11	42.8	$217,062
PB002482	7100 SPRING VALLEY RD	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	BROOKCREST DR to VALLEY CREEK DR	11	31.2	$552,358
PB002523	14100 BROOKCREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRING VALLEY RD to MEADOWCREEK DR	11	41.8	$116,932
PB002543	6800 BERT LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to HILLCREST RD	11	35.95	$160,456
PB002545	14000 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BROOKRIDGE DR to SPRING VALLEY RD	11	31.1	$628,928
PB002620	13800-13900 STONEMOSS DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CLEARSPRINGS RD to GREENHOLLOW LN	11	37.9	$233,244
PB002730	13500-13600 GOLDMARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CENTRAL SERV W to MIDPARK RD	11	29.55	$732,716
PB002825	13400 WILLOW BEND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLAGSTONE LN to PURPLE SAGE RD	11	32.6	$193,254
PB002836	13300-13400 FLAGSTONE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALPHA RD to WILLOW BEND RD	11	29.2	$348,378
PB002868	7600 THISTLE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to FLAGSTONE LN	11	29.6	$103,168

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PB002871	13100-13200 SOUTHVIEW LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALPHA RD to COIT RD	11	35.4	$274,474
PB002939	13200-13300 BLOSSOMHEATH LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ALPHA RD to COIT RD	11	36.9	$387,128
PB003025	13100-13200 FLAGSTONE LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	THISTLE LN to ALPHA RD	11	34.85	$269,576
PB003168	8300-8400 ELLERY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RIALTO DR to HALLUM ST	10	34.15	$1,278,060
PB003205	6800 WOODMARK CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to HILLCREST RD	11	42.6	$96,038
PB003246	9700-9800 AMBERTON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHIMNEY CORNER to SMOKEFEATHER LN	10	39.95	$517,948
PB003376	9000-9200 EMBERGLOW LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AMBERTON PKWY to FIREGLOW WALK	10	29.1	$408,766
PB003439	6400-6500 TALMADGE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A08887 to SHIREMONT DR	11	29.85	$196,850
PB003440	12300 MARBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TALMADGE LN to EOP	11	38.6	$254,820
PB003447	6500-6600 LONGFELLOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITMAN LN to WILLOW LN	11	37.25	$484,840
PB003519	10200-12200 CREEKSPAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LARCHGATE DR to CANDLEBROOK DR	10	34.8	$107,136
PB003573	9200-9300 MARKVILLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BRIARFOREST DR to L B J SERV S	10	42.05	$332,568
PB003575	9100-9200 MARKVILLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GREENVILLE AVE to BRIARFOREST DR	10	43.05	$411,928
PB003822	9700-9800 SUMMERWOOD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A10092 to SPRINGTREE LN	10	42.6	$266,290
PB003835	9500-9600 DOVE MEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLOVER VALLEY DR to WINDY CREST DR	10	34.4	$191,456

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PB003944	7500-7700 YAMINI DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PEBBLEDOWNE DR to YAMINI DR	11	29.3	$1,000,440
PB004017	11600 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N JANMAR DR to LLOYD VALLEY LN	11	25.75	$435,674
PB004085	7700 YAMINI DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YAMINI DR to HILL HAVEN DR	11	29.15	$157,542
PB004118	9200-9300 BRIARHURST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITEHURST DR to CORAL COVE DR	10	32.4	$336,164
PB004166	11300 ST JUDES DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MIDBURY DR to MASON DELLS DR	11	30.25	$1,020,810
PB004214	9200-9400 WHITTENBURG GATE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORBITER DR to VANGUARD WAY	10	30.6	$411,556
PB004294	9500-9600 ROBIN MEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWKNOLL DR to GLEN SPRINGS DR	10	41.95	$370,326
PB004491	6700-6800 AZALEA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EASTVIEW CIR to HILLCREST RD	11	30.6	$151,156
PB004629	10700-11000 SWITZER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MILLER RD to EOP	10	37.65	$616,776
PB004636	9600-9700 VISTA OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLOVER MEADOW DR to ROCKY BRANCH DR	10	33.15	$379,502
PB004674	10700 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ORCHID LN to ROYAL LN	11,13,CW	42.4	$643,250
PB004705	7300 ROYAL LN	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	ST MICHAELS DR to ROYAL CIR	11,CW	35.75	$1,927,700
PB004781	7500-7600 HIGHMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOEDEKER ST to NORTHBORO ST	11	43.65	$199,082
PB004881	8200 STONE RIVER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILL VIEW DR to STONE RIVER CIR	10	35.5	$117,862
PB004884	8100 STONE RIVER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLDALE DR to HILL VIEW DR	10	28.65	$119,040

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PB005042	7500-7600 MEADOW OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOEDEKER ST to STONE CANYON RD	11	35.55	$184,698
PB005047	7300-7400 MEADOW OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOW RD to BOEDEKER ST	11	37.55	$363,320
PB005260	10100 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LAKEHURST AVE to GLENDORA AVE	11	45.55	$281,728
PB005345	10000 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MIMOSA LN to LAKEHURST AVE	11	34.8	$247,070
PB005585	9300 CRESTEDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITE ROCK TRL to CHISWELL RD	10	31.7	$168,826
PB005702	6900-7000 JOYCE WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to AIRLINE RD	13	46.7	$382,230
PB005802	10800-10900 WALLBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYSON DR to ROLLING ROCK LN	10	35.65	$541,074
PB005818	9400 THACKERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LUPTON DR to STEFANI DR	13	29.75	$186,000
PB005842	8800 HILLCREST RD	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	NORTHWOOD RD to CHEVY CHASE AVE	13	47.45	$543,678
PB005870	9300-9400 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CLEARLAKE DR to GLEN ALBENS CIR	13	52.1	$361,212
PB006012	6800-6900 MERRIMAN PKWY	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BLACKWOOD DR to HYDE PARK DR	10	29.15	$872,760
PB006182	8900 THACKERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHEVY CHASE AVE to WOODLAND DR	13	17.8	$145,824
PB006307	8800 MEDITERRANEAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LUBBOCK DR to EDEN ROC DR	10	43.6	$121,210
PB006358	6700-6800 BANDERA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TURTLE CREEK BLVD to NORTHWEST PLAZA DR	13	48.05	$207,824
PB006389	9800 CHISWELL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	AUDELIA RD to FENCHURCH RD	10	28.55	$915,180
PB006458	10600 LE MANS DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LULLWATER DR to PLANO RD	10	29.05	$1,129,170

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PB006563	9200-9300 LANSHIRE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITE ROCK TRL to SHOREVIEW RD	10	28.35	$268,274
PB006611	8500-8900 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W NORTHWEST HWY to PARK LN	13	41.95	$1,177,504
PB006648	8500-8600 TURTLE CREEK BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W NORTHWEST HWY to BANDERA AVE	13	31.1	$305,040
PB006729	10900 YORKSPRING PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YORKSPRING PL to YORKSPRING DR	9	37.45	$168,392
PB006732	10300 BARONNE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BON AIRE DR to BON AIRE DR	9	40.9	$206,522
PB006906	8300-8400 AIRLINE RD	Street and Transportation	Rehabilitation	Street Reconstructio n - Collectors	PBW	WENTWOOD DR to W NORTHWEST HWY	13	39.15	$2,221,110
PB006920	12200-12300 JUPITER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EARLYWOOD DR to CARISSA DR	9	32.05	$443,858
PB007105	7300-7400 WILD VALLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LARMANDA ST to WALLING LN	9	36	$306,838
PB007341	6500-6600 E LOVERS LN	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	FISHER RD to E NORTHWEST HWY	9	38.35	$1,942,080
PB007429	7100 MIDDLEBURY DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HAVERFORD DR to WAKE FORREST DR	9	39.1	$257,362
PB007634	2200 FAROLA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ITASCA DR to JOAQUIN DR	9	30.55	$355,074
PB007639	2100 FAROLA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTERREY AVE to ITASCA DR	9	35.05	$417,632
PB007765	10500 CREEKMERE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EASTON RD to SILVEROCK DR	9	37.45	$308,326
PB007767	10500-10600 WYATT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EASTON RD to MAPLEGROVE LN	9	30.3	$314,774
PB007934	7400 DALEWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRENTCOVE CIR to E MOCKINGBIRD LN	9	33.35	$148,056

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PB008094	7200-7300 BUCKNELL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRAMMEL DR to MIDDLEBURY DR	9	30.5	$274,164
PB008127	6500 DANBURY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KELMAN ST to AXTON LN	9	35.4	$279,062
PB008198	9800 E LAKE HIGHLANDS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LAKE TERRACE DR to BERKINSHIRE DR	9	31.35	$183,768
PB008250	10800-11200 ALVIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND RD to JUPITER RD	9	39.85	$369,706
PB008254	6100 E UNIVERSITY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SKILLMAN ST to RIDGELAWN DR	9	38.75	$536,424
PB008279	4800 SKILLMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EMINENCE LN to E UNIVERSITY BLVD	9	33.25	$179,800
PB008341	3600 DELFORD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUNAWAY DR to COTILLION DR	9	29.4	$287,618
PB008346	10300 LAKE GARDENS DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	SYLVANIA DR to WHITEHAVEN DR	9	32.3	$565,530
PB008413	10400-10500 HERMOSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FULLER DR to CASA VALE DR	9	11	$200,570
PB008443	4200-4300 SANTA BARBARA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUFF TRL to CHANTILLY LN	9	41.15	$308,574
PB008458	10500 MAYLEE BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BENBROOK DR to FERGUSON RD	9	42.25	$918,406
PB008464	4500-4600 SURF DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RAVENDALE LN to PATRICK DR	9	33.8	$895,440
PB008472	6900 BLESSING DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	ROCKAWAY DR to EOP	9	46.1	$475,230
PB008711	3700 FRONTIER LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	IRONGATE LN to BOB O LINK DR	9	29.6	$695,940
PB008822	4300-4400 SANTA BARBARA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHANTILLY LN to DALHART LN	9	38.3	$289,168
PB008870	10400 MAYLEE BLVD	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	MAYHEW DR to BENBROOK DR	9	42.4	$735,072

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PB008898	5800 E MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MATILDA ST to DELMAR AVE	9,14, CW	47	$506,230
PB008901	5700 E MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GREENVILLE AVE to MATILDA ST	9,14, CW	47.15	$474,176
PB008958	4200 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E MOCKINGBIRD LN to RAVENDALE LN	9	31.75	$447,392
PB009132	6000 REVERE PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONCHO ST to SKILLMAN ST	14	35.4	$251,906
PB009139	4100 SKILLMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WINTON ST to E MOCKINGBIRD LN	9,14, CW	42.1	$218,178
PB009156	9800-9900 CLOISTER DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MACMANUS DR to PEAVY RD	2	35.05	$1,708,560
PB009192	6500-6600 NORTH RIDGE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	A03959 to HILLBROOK ST	9	32.1	$653,730
PB009329	3700 CLEMENTS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARTEL AVE to PENROSE AVE	14	26.85	$94,054
PB009330	5100 TRACY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WEBB AVE to EOP	14	30.6	$38,874
PB009419	3000-3100 NORRIS ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MARQUITA AVE to MONTICELLO AVE	14	42.95	$378,420
PB009495	5700 MARTEL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	36.8	$237,770
PB009503	3100-3200 SPERRY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WENDOVER RD to ALEXANDER DR	9	34.35	$307,458
PB009573	2300 MATERHORN DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LINGO LN to FERGUSON RD	2	29.65	$859,320
PB009645	4700 TRAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HESTER AVE to A18385	14	32.25	$55,428
PB009674	5900-6000 MCCOMMAS BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	DELMAR AVE to CONCHO ST	14	48.55	$909,300
PB009687	3400 OAKHURST ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCCOMMAS BLVD to MALCOLM DR	9	39.9	$101,990

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PB009777	5000-5100 GOODWIN AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	N CENTRAL SERV E to HOMER ST	14	38.45	$759,990
PB009822	3300 LANERI AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MERRIMAC AVE to MORNINGSIDE AVE	14	27	$189,286
PB009829	3200-3400 HOMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTICELLO AVE to MCCOMMAS BLVD	14	34.25	$410,626
PB009832	4900 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MONTICELLO AVE to HARVARD AVE	14	47.5	$159,588
PB009858	4400 TRAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLIVER ST to ARMSTRONG AVE	14	38.5	$229,710
PB009924	9800 LA PRADA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	OATES DR to LARRY DR	2	45.95	$756,772
PB009972	9500-9600 ASH CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MERCER DR to MARIPOSA DR	2	32.25	$441,440
PB009973	8500 GARLAND RD	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	WHITTIER AVE to LAKELAND DR	9,CW	38.1	$3,845,040
PB010030	3000 CLEMENTS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANDERBILT AVE to A00111	14	37.3	$138,632
PB010092	2900 SKILLMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GOODWIN AVE to VANDERBILT AVE	14	48.8	$217,248
PB010123	3200 KNOX ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	COLE AVE to TRAVIS ST	14	33.85	$214,644
PB010135	2700 ALDERSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LLANO AVE to VICKERY BLVD	14	40.7	$110,732
PB010153	3300 KNOX ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TRAVIS ST to EOP	14	33.25	$154,070
PB010169	2700 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LLANO AVE to VICKERY BLVD	14	22	$102,610
PB010185	2900 LANERI AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOODWIN AVE to VANDERBILT AVE	14	33.05	$95,852
PB010211	9500 ASHDOWN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KLONDIKE DR to LOCKHART AVE	2	34.2	$133,982

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB010300	4500 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ARMSTRONG AVE to KNOX ST	14	31.95	$276,892
PB010323	4500 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ARMSTRONG AVE to KNOX ST	14	38.75	$307,210
PB010359	9700 FERGUSON RD	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	PEAVY RD to OATES DR	2	31.9	$1,622,850
PB010382	2300 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BELMONT AVE to GOLIAD AVE	14	42.6	$163,928
PB010464	8500 SAN BENITO WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITTIER AVE to LAKELAND DR	9	32.75	$275,094
PB010478	9400 ASHDOWN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JONESBORO AVE to KLONDIKE DR	2	36.25	$152,582
PB010544	3200 LEE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLE AVE to TRAVIS ST	14	43.7	$116,746
PB010565	9100-9200 MICHAEL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A11943 to A07394	7	34.55	$96,472
PB010567	7100 PASADENA AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WHITE ROCK RD to LOVING AVE	9	36.4	$259,842
PB010575	4200 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	N FITZHUGH AVE to LEE ST	14,CW	39.2	$1,589,150
PB010642	2300 HARTLINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINGO LN to FERGUSON RD	2	42.15	$276,582
PB010697	7000-7100 TOWN BLUFF DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HILLCREST RD to WILDVINE DR	11	41.15	$439,332
PB010711	7000 MUMFORD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HALPRIN ST to MEANDERING WAY	12	36.05	$240,560
PB010717	7300-7400 HIDDENCREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A10627 to DICKERSON ST	12	43.05	$389,918
PB010764	7100-7200 BIRCHWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELMRIDGE DR to MEANDERING WAY	11	38.15	$440,572
PB010769	2400 HARTLINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERGUSON RD to HIGHWOOD DR	2	32.8	$267,468

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PB010771	2700-2800 CREST RIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHILOH RD to HIGHWOOD DR	2	41.75	$252,154
PB010888	7600-7700 CARUTH BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOEDEKER ST to CARUTH CT	13	38.05	$646,164
PB010899	9200-9300 CHIMNEYSWEEP LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AMBERTON PKWY to CHIMNEY CORNER	10	32.2	$236,716
PB010944	9400-9600 WINDING RIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL HIGHLANDS DR to SHADY VALLEY DR	10	32.75	$448,694
PB010958	8400-8500 VISTA VIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICHARDSON BRANCH TRL to LOMA VISTA DR	10	40.05	$419,492
PB010976	10600-10700 BENBROOK DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SHILOH RD to MAYLEE BLVD	9	30.2	$1,254,330
PB010978	10600-10700 DUNAWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHILOH RD to MAYLEE BLVD	9	37.1	$299,212
PB011004	7100 MANOR OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRACEFIELD LN to GRACEFIELD LN	12	29	$279,992
PB011010	7700-7800 EAGLE TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOFORTH RD to BARGIAMES LN	10	28.75	$433,504
PB011144	6600-6800 LA MANGA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHADYBANK DR to MEADOWCREEK DR	11,12,CW	41.55	$390,166
PB011157	6600-6700 SOUTHPOINT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAINT ANNE ST to DEER PARK DR	12	34.25	$280,550
PB011193	6400-6500 MISSY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAVENPORT RD to FEATHERWOOD DR	12	28.6	$269,266
PB011213	8600-8800 VISTA VIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOMA VISTA DR to VISTA CREEK DR	10	39.65	$438,712
PB011314	7300-7600 LARCHVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to EDGECREST DR	11	43	$446,648
PB011386	13500-13600 SPRUCEWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEAKWOOD DR to MEANDERING WAY	11	36.05	$396,924

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PB011392	13300-13400 ROLLING HILLS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALPHA RD to MEANDERING WAY	11	31.45	$384,958
PB011404	7300-7400 ALTO CARO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARORIDGE DR to MEANDERING WAY	11	37.45	$363,940
PB011406	7200-7400 HEATHERMORE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALTO CARO DR to MEANDERING WAY	11	46.55	$515,344
PB011504	6700-6800 BRIAR COVE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLIFFBROOK DR to HILLCREST RD	11	30.8	$326,988
PB011618	0-100 LAKESIDE PARK	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORNERSTONE PKWY to LAKESIDE PARK	13	26.86	$458,738
PB011667	7600-7800 PARK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BOEDEKER ST to NORTHPARK CTR	13	35.9	$506,106
PB011750	13500-13600 FAR HILLS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEAKWOOD DR to MEANDERING WAY	11	41.3	$381,610
PB011783	6900-7100 MIDCREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to BRIAR COVE DR	11	34.35	$544,360
PB011825	7300-7600 MAPLECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to EDGECREST DR	11	41.4	$467,108
PB011833	7400-7500 STONECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to EDGECREST DR	11	39.2	$461,900
PB011835	7400-7500 OVERDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to EDGECREST DR	11	33.5	$470,146
PB011849	13800-13900 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ELMRIDGE DR to BROOKRIDGE DR	11	31.75	$837,806
PB011945	10500-10600 ESTATE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LYNBROOK DR to PLANO RD	10	30.3	$1,337,070
PB011968	6700-6800 ROYAL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	THACKERY ST to HILLCREST RD	11,13,CW	40.95	$482,236
PB011995	9100-9200 WINDCREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITEHURST DR to BRIARHURST DR	10	30.05	$196,292

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PB011999	8300-8400 CLUB MEADOWS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARBORSIDE DR to SUMMER GLEN LN	10	36.1	$365,924
PB012007	9200-9300 WINDY CREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A03504 to ALTA OAKS DR	10	39.65	$380,680
PB012017	11800-12000 LEISURE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST LN to LEISURE WAY	10	48.55	$527,248
PB012019	11800-11900 GARDEN TERRACE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST LN to LEISURE WAY	10	31.75	$338,892
PB012106	6400-6600 LUPTON DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EDGEMERE RD to THACKERY ST	13	37.8	$1,481,760
PB012155	2900-3000 SAN MARCUS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN LUCAS AVE to HIGHWOOD DR	2	32.6	$90,954
PB012160	6600 VILLA RD, MAPLESHADE LN to EOP	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLESHADE LN to EOP	12	40.55	$22,940
PB012164	7100-7200 WILD VALLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EDGERTON DR to LARMANDA ST	9	40.6	$380,928
PB012171	7100-7300 EDGERTON DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	FENTON DR to WALLING LN	9	37.1	$528,178
PB012213	6800-6900 CHARADE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LYRE LN to SANTA BARBARA DR	9	31.15	$234,484
PB012232	9000-9100 WOODSHORE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BOUNDBROOK AVE to GLADWOOD LN	10	31.05	$1,250,130
PB012246	1100 BEACHVIEW ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to GARLAND RD	9	36.05	$190,650
PB012251	5000-5100 MILLER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HENDERSON AVE to HOMER ST	14	42.75	$280,240
PB012283	4700 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HESTER AVE to A11768	14	47.45	$224,874
PB012468	2400-2500 NORWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JOAQUIN DR to DUNLOE DR	9	36.95	$251,286

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PB012559	11000 WESTMERE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AZALEA LN to WESTMERE CIR	11	36.5	$184,698
PB012561	2500-2600 INADALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASHDOWN DR to SHILOH RD	2,7,CW	39.1	$452,786
PB012616	7100 ABRAMS RD (Local)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to A11602	10	29.35	$153,574
PB012623	11600-11800 FLAMINGO LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAYFAIR BLVD to RUPLEY LN	9	35.85	$433,504
PB012632	7500-7700 MIDBURY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PEBBLEDOWNE DR to HILL HAVEN DR	11	30.6	$1,327,830
PB012659	9200-9300 ANGORA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LUNAR LN to FOREST HILLS PL	9	35.65	$390,476
PB012675	10100-10200 ESTACADO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ESTACADO DR to CREST RIDGE DR	2	32.85	$490,296
PB012680	11900-12000 BROOKMEADOW LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNALD AVE to LOCH NESS DR	9	34.05	$285,138
PB012754	2400-2500 LARRY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TELLERSON AVE to CASA OAKS DR	2	41.75	$351,416
PB012760	2700-2800 MARBELLA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHILOH RD to LA PRADA DR	2	38	$260,400
PB012765	1600-1700 QUADRANGLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARNEGIE DR to CLOISTER DR	2	30.45	$307,520
PB012789	7300-7500 AZALEA LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ST MICHAELS DR to PEBBLEDOWNE DR	11	35.95	$311,426
PB012804	2400-2500 HEALEY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	TELLERSON AVE to CASA OAKS DR	2	33.95	$1,084,860
PB012807	11000-11300 TASCOSA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUIDOSA AVE to TISINGER AVE	9	32.2	$399,032
PB012813	11000-11300 ULLOA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUIDOSA AVE to TISINGER AVE	9	35.05	$406,038

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PB012817	2500-2600 SAN MARCUS AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CASA OAKS DR to SHILOH RD	2	39.4	$407,588
PB012826	1600-1800 PAT DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ALEDO DR to DESDEMONA DR	9	38.45	$1,014,510
PB012861	6700-6800 WOODLAND DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	TURTLE CREEK BLVD to HILLCREST RD	13	40.35	$269,886
PB012878	2700-2800 HIGHWOOD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SHILOH RD to CREST RIDGE DR	2	35.9	$757,050
PB012897	2700-2800 MAVERICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHILOH RD to LA PRADA DR	7	31.5	$272,924
PB012901	2700-2800 SCOTTSBLUFF DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SHILOH RD to LA PRADA DR	7	44.45	$313,534
PB012903	2700-2800 RIMDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHILOH RD to SCOTTSBLUFF DR	7	39.2	$266,848
PB012909	2500-2600 JONESBORO AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ASHDOWN DR to SHILOH RD	2,7,CW	36.55	$1,529,430
PB012925	10900-11000 RIDGEMEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DIXFIELD DR to LOCHWOOD BLVD	9	36.6	$394,134
PB012974	11500-11600 LIPPITT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAYFAIR BLVD to YEAGER DR	9	32.65	$311,426
PB013024	2300-2500 WINTHROP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JOAQUIN DR to ANDOVER DR	9	31.35	$351,416
PB013037	6900-7000 NORTHWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to STONESHIRE LN	13	40.25	$318,742
PB013043	7800-7900 BRYN MAWR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLARD DR to A03753	13	39.1	$205,468
PB013073	11500-11600 ABSTON LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GARDENIA DR to YEAGER DR	9	30.6	$694,890
PB013077	11700-11800 ABSTON LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	YEAGER DR to HOLT DR	9	28.7	$1,160,250

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PB013079	11700-11800 DORCHESTER DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	YEAGER DR to HOLT DR	9	32.2	$1,276,170
PB013083	10000-10200 KILARNEY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PEAVY RD to GALWAY DR	9	33.6	$1,448,790
PB013097	10100-10200 NORTHLAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BONDSTONE DR to CLASSEN DR	9	34.3	$278,442
PB013124	2100-2200 TISINGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ESTACADO DR to JOAQUIN DR	9	44.6	$264,678
PB013136	11000-11300 STALLCUP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUIDOSA AVE to TISINGER AVE	9	33.15	$394,134
PB013231	2300-2800 TOLOSA DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	JOAQUIN DR to SHILOH RD	9	35.35	$2,187,150
PB013268	6900-7000 DELOACHE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to STONESHIRE LN	13	40.1	$320,850
PB013273	6600-6800 VADA DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SURF DR to ROCKAWAY DR	9	41.7	$368,776
PB013285	9500-9600 ATHERTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWKNOLL DR to ARBOR PARK DR	10	39.25	$381,300
PB013296	9000-9100 VILLA PARK CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOEDEKER ST to BOEDEKER ST	13	39.65	$540,764
PB013325	2000-2200 COSTA MESA DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	DESDEMONA DR to JOAQUIN DR	9	35.15	$905,940
PB013332	1900-2200 EL CAPITAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL CAPITAN DR to JOAQUIN DR	9	40.65	$546,096
PB013334	2700-2800 EL CAPITAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN DIEGO DR to SHILOH RD	9	30.5	$303,180
PB013342	2500-2800 HOUSLEY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HOUSLEY DR to SHILOH RD	9	30.25	$1,498,350
PB013352	2000-2200 TOLOSA DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	DESDEMONA DR to JOAQUIN DR	9	30.6	$1,223,250

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PB013569	8400-8800 FAIR OAKS XING	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL LN to WHITEHURST DR	10	38.15	$945,500
PB013963	1200 TRANQUILLA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND RD to LOSA DR	9	21.75	$267,778
PB013998	2700 WHITE ROCK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WINSTED DR to W LAWTHER DR	9	31.25	$260,400
PB014385	19600-19700 CAMPBELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BENT CREEK TRL to WILLOW WOOD LN	12	38.7	$136,214
PB014522	19200 CAMPBELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BUFFRIDGE TRL to BRUSHY CREEK TRL	12	35.85	$134,788
PB014715	4100 WEST CREEK CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to VOSS RD	12	34.4	$154,070
PB015152	17500 CAMPBELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GLEN HEATHER DR to STILL FOREST DR	12	30.55	$142,786
PB015305	17300 MARIANNE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CALLA DR to DOWELL CIR	12	22.45	$146,258
PB015371	5700 CLUB HILL CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLUB HILL DR to EOP	12	37.35	$194,990
PB015440	16800 DAVENPORT CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BECKWITH CT	12	32.8	$140,926
PB015476	6500 SOUTHPOINT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAVENPORT RD to SAINT ANNE ST	12	32.2	$235,104
PB015526	5900-6000 TWIN COVES	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RANCHITA DR to RANCHITA DR	12	37.95	$437,782
PB015564	5900 WESTGROVE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTGROVE DR to WESTGROVE DR	12	21.05	$248,806
PB015621	16000 RED CEDAR TRL	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	WARM MIST LN to LAUREL VALLEY RD	12	38.2	$1,090,950
PB015658	6100-6200 SANDYDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RANCHITA DR to GOLDEN CREEK RD	12	38.95	$414,904
PB015725	15300 WOODBRIAR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROUNDROCK RD to HILLWOOD LN	11	30.25	$189,286

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PB015747	15100-15500 KNOLL TRAIL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARAPAHO RD to BENT TREE FOREST DR	11	23.3	$870,356
PB015945	6200 CRESTMERE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTGATE DR to EMERALDWOOD DR	11	37.85	$184,388
PB016004	6000 PRESTON CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to PRESTONDELL DR	11	31.15	$245,024
PB016037	5700-5900 PRESTON VIEW BLVD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to PRESTON RD	11	32.6	$485,088
PB016145	13200 HUGHES CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUGHES LN to EOP	11	33.05	$140,926
PB016344	6300-6400 PRESTONCREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUGHES LN to LINDEN LN	11	31.4	$336,722
PB016346	6200 PRESTONCREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITLEY LN to HUGHES LN	11	36.75	$257,362
PB016368	12800-12900 DREXELWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST BEND RD to L B J SERV S	13	42.55	$249,116
PB016407	4800-4900 MILL CREEK RD	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	DREXELWOOD DR to MILL CREEK CIR	13	46.25	$493,290
PB016433	12600 HUGHES LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DYKES WAY to PRESTONCREST LN	11	32.05	$313,224
PB016454	3900 HIGH SUMMIT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANTIGUA DR to ROSSER RD	13	30.55	$341,000
PB016505	4900 SUGAR MILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DRUJON LN to TWIN POST RD	13	47	$115,692
PB016506	12400-12500 DEGAS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEGAS LN to BONNARD DR	13	36.65	$374,852
PB016507	4800 SUGAR MILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DREXELWOOD DR to DRUJON LN	13	42.45	$153,884
PB016589	12700 HIGH MEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH MEADOW MEWS to CALCULUS DR	13	31.2	$242,420

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB016593	12300 HIGH MEADOW PL	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HIGH MEADOW DR to EOP	13	40.3	$87,110
PB016609	12200 RIDGECOVE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HIGH MEADOW DR to EOP	13	38.1	$156,488
PB016612	12500 HIGH MEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGHTOWER PL to COX LN	13	39.45	$207,018
PB016615	12100-12200 MARBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLOW LN to TALMADGE LN	11	44.1	$203,608
PB016651	12200-12300 JAMESTOWN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	A05292 to MELETIO LN	13	31.35	$176,142
PB016652	12600 HIGH MEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COX LN to HIGH MEADOW MEWS	13	28.5	$166,098
PB016745	3700 HIGH VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to COX LN	13	33.35	$603,260
PB016755	12000 CRESTLINE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NASHWOOD LN to MYERWOOD LN	13	31.9	$123,318
PB016764	12000 HIGH DALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH VISTA DR to HIGH BLUFF DR	13	36.4	$91,884
PB016770	5700 BROOKSTOWN DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	NUESTRA DR to RIDGETOWN CIR	13	40.55	$272,614
PB016803	5500-5600 BROOKSTOWN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	QUINCY LN to NUESTRA DR	13	31.65	$237,522
PB016830	3500-3600 CORAL GABLES DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SONNET DR to PALLOS VERDAS DR	13	41.25	$419,802
PB016860	12100-12200 JAMESTOWN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WILLOW LN to A05292	13	29.85	$167,276
PB016877	12000 JAMESTOWN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LINDENSHIRE LN to WILLOW LN	13	36.35	$111,724
PB016896	11800 MARSH LN	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	FOREST LN to VILLAVERDE AVE	13	35.75	$387,872
PB016977	6100 PRESTON HAVEN DR, FOREST LN to A8902	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST LN to EOP	11	42.85	$263,128

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB017065	3800 FOREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COX LN to COLD HARBOR LN	13	31.35	$560,108
PB017104	3700 JUBILEE TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to COX LN	13	34.6	$437,472
PB017164	11300 SONNET DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTHAVEN RD to FLAIR DR	13	35.8	$99,200
PB017221	11700 EASTERN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CALADIUM DR to NORTHMOOR DR	13	30	$111,104
PB017231	11500 STRAIT LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HALLMARK DR to A11893	13	42.85	$51,894
PB017302	11600-11700 CORAL HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST CLOUD CIR to CORAL HILLS PL	13	44.9	$194,494
PB017304	3000-3100 MODELLA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARCUS DR to FOREST HEIGHTS DR	13	40.25	$288,610
PB017359	11300 CARAWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILDFLOWER DR to NORTHAVEN RD	6,13, CW	37.55	$195,424
PB017374	11300 CHANNEL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILDFLOWER DR to TALISMAN DR	6	46.25	$94,674
PB017401	11100-11200 JAMESTOWN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ROYAL CREST DR to NORTHAVEN RD	13	36.55	$325,438
PB017439	5500 BOCA RATON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	QUINCY LN to NUESTRA DR	13	33	$140,120
PB017452	11400-11500 MARCUS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTHAVEN RD to AIRHAVEN ST	6,13, CW	45.25	$216,132
PB017517	3800 NORTHAVEN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	COX LN to ROSSER RD	13	33.75	$457,932
PB017542	2300 ALBERTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOODNIGHT LN to EMERALD ST	6	30.5	$970,796
PB017623	6200 REX DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ROYALSHIRE DR to REX DR	11	32.65	$373,364

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB017649	11200 CHANNEL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNDIAL DR to WILDFLOWER DR	6	41.45	$96,472
PB017654	3100 SOMBRERO DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WEBB CHAPEL RD to NORTHAVEN RD	6,13, CW	31.55	$876,960
PB017695	11000 ROSSER RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	ELFLAND CIR to SLEEPY LN	13	40.45	$1,642,430
PB017790	4500 ISABELLA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WELCH RD	13	38.1	$283,402
PB017823	2900 BELLKNOLL LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CHANNEL DR to SEYMOUR DR	6	38.1	$193,254
PB017907	3200 WOODWIND LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUNDEE DR to ROYAL CHAPEL DR	13	33.95	$179,242
PB017934	5700 MEADERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DARIA DR to DALLAS NORTH TOLLWAY	13	35.2	$160,208
PB017936	5600 MEADERS LN	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	NETHERLAND DR to DARIA DR	13	35.8	$1,000,860
PB017938	5500 MEADERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GAYWOOD RD to NETHERLAND DR	13	41.05	$168,640
PB018007	3900 PETER PAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSSER RD to ALADDIN DR	13	32.35	$296,174
PB018030	11400 REEDER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ROYAL LN to CROWN RD	6	42.4	$462,458
PB018101	10700 COOGAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROCKBANK DR to ROYAL LN	6,13, CW	38.7	$382,850
PB018132	2900 SEYMOUR DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CHANNEL DR to BROCKBANK DR	6,13, CW	37.8	$286,998
PB018234	10600 WELCH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARRYS LN to CATINA LN	13	37.5	$190,526
PB018261	3200 WALDROP ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUNDEE DR to ROYAL CHAPEL DR	13	28.65	$181,350

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PB018267	3000 SEYMOUR DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BROCKBANK DR to ROTAN LN	13	43.35	$705,180
PB018291	3000 ALTMAN DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SEYMOUR DR to GOODYEAR DR	13	28.75	$323,610
PB018299	3200 ALTMAN DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	DUNDEE DR to WEBB CHAPEL RD	13	38.15	$234,484
PB018307	10600 MIDWAY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CREEKDALE DR to REAUMUR DR	13	32.2	$503,750
PB018335	10400 GOODYEAR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MERRELL RD to ALTMAN DR	13	37.05	$325,066
PB018363	10000 MIDWAY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WALNUT HILL LN to MIDWAY RD	13	33.75	$684,356
PB018374	3900 COBBLESTONE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COPPEDGE LN to ROSSER RD	13	36.85	$372,806
PB018405	10200-10300 CARRY BACK CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PENSIVE DR to PENSIVE DR	13	34.35	$554,156
PB018435	2900 BAY OAKS DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CHANNEL DR to BROCKBANK DR	6,13, CW	29.8	$1,099,140
PB018441	3500-3600 WARICK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROMWELL DR to CRITTENDON DR	13	39.95	$489,676
PB018469	11200 SHADY TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MERRELL RD to FABENS RD	6	41.35	$330,584
PB018482	5400 MEADERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KELSEY RD to GAYWOOD RD	13	37.7	$191,084
PB018506	10300 MARSH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TIMBER TRAIL DR to MERRELL RD	13	41.15	$461,528
PB018520	9900 MARSH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROCKDALE DR to WALNUT HILL LN	6,13, CW	41.05	$1,045,072
PB018521	3600 MARSH LANE PL	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MARSH LANE PL to MARSH LN	6	43	$703,920
PB018587	10300 BETTY JANE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEDALLION LN to MERRELL RD	13	33.45	$132,184

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PB018598	2500 WALNUT HILL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ABLES LN to SHADY TRL	6	43.9	$933,906
PB018633	100-0 DORSET PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to DORSET RD	13	44.35	$151,466
PB018737	3400 WEBB GARDEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHIRLAWAY RD to CROMWELL DR	13	29.9	$368,466
PB018752	3000-3100 CITATION DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VENETIAN WAY to HARWICH DR	13	38.65	$430,156
PB018829	9900 ONTARIO LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLIAMSBURG RD to WALNUT HILL LN	13	31.55	$151,156
PB018830	4100 WILLIAMSBURG RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKEMONT DR to A05015	13	29.25	$149,296
PB018833	9700 TIBBS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WALNUT HILL LN to STICHTER AVE	13	38.75	$171,616
PB018862	4100 ROSA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOLKSTONE RD to MIDWAY RD	13	31	$303,304
PB018890	6100 BANDERA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AVERILL WAY to PICKWICK LN	13	41.4	$342,860
PB018928	3100 WALNUT HILL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DALE CREST DR to HARWICH DR	6,13, CW	31.95	$736,250
PB019200	2800-2900 ANODE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENTON DR to MONROE DR	6	39.65	$580,382
PB019307	3500 PARK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WITHAM ST to ROCKDALE DR	6	32.95	$363,134
PB019351	9800 MARSH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	VAN NESS LN to ROCKDALE DR	6	44.15	$1,040,422
PB019385	9500 MARSH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ALMAZAN DR to DURANGO DR	6	52.8	$862,172
PB019411	5300-5400 FARQUHAR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INWOOD RD to PRESTON PARK DR	13	31.2	$188,604
PB019454	9500 FOLKSTONE RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HIGHGROVE DR to CLOVER LN	13	33.85	$817,950

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PB019498	3400-3500 NOGALES DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	WEBB CHAPEL RD to HIDALGO DR	6	43.85	$2,172,450
PB019520	3900 GASPAR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LENEL PL to LAKEMONT DR	6,13, CW	31.05	$366,048
PB019537	3700 HIGHGROVE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to MIXON DR	6	28.6	$289,416
PB019603	3500 FONTANA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LARGA DR to EL CENTRO DR	6	34.75	$215,822
PB019692	4600-4700 SHADYWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRIARWOOD LN to ALAN DALE LN	13	29.3	$274,784
PB019927	4000-4200 COCHRAN CHAPEL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COCHRAN CHAPEL RD to MIDWAY RD	13	25.55	$783,804
PB019977	5400 GREENBRIER DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	CHADBOURNE RD to PRESTON PARK DR	13	37.45	$260,610
PB019985	2200 HI TECH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WALTON WALKER SERV E to TECHNOLOGY BLVD W	6	24.9	$179,676
PB020008	4700 ELSBY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W HANOVER AVE to LINWOOD AVE	13	29.25	$170,686
PB020010	4600-4700 ELSBY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CATAWBA RD to W HANOVER AVE	13	26.35	$261,950
PB020050	8600-8700 LABRON AVE	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	CAPPS DR to EOP	13	46.5	$959,700
PB020063	5700 GREENBRIER DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	DEVONSHIRE DR to EASTERN AVE	13	35.65	$841,680
PB020097	5400 BRYN MAWR DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	CHADBOURNE RD to PRESTON PARK DR	13	23.45	$252,420
PB020099	9400 OVERLAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIMBERLINE DR to OVELLA AVE	6	30.55	$214,644
PB020131	3500-3600 SHORECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	REEVES ST to LEMMON AVE	6	35.4	$1,396,922

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PB020196	4700 STANFORD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRAVIDA ST to LINWOOD AVE	13	38.2	$167,586
PB020214	3200-3300 LOVE FIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WEISS ST	6	32.35	$247,070
PB020282	4400-4500 W LOVERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TAOS RD to BRISTOL AVE	13	42.1	$545,228
PB020292	5100 KELTON ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	W LOVERS LN to A02881	6,13, CW	32.2	$886,200
PB020329	7900-8000 MENIER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W LOVERS LN to W AMHERST AVE	13	37.9	$138,260
PB020346	4600 W LOVERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	THELMA ST to TRAVIDA ST	13	41.15	$380,122
PB020349	5000-5100 W LOVERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BRIARWOOD LN to MENIER ST	13	33.8	$387,004
PB020361	4700 W LOVERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TRAVIDA ST to LINWOOD AVE	6,13, CW	38.15	$473,928
PB020362	4200 W LOVERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MIDWAY RD to N CREST HAVEN RD	6,13, CW	33.3	$770,164
PB020399	7700-7800 EASTERN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOAZ ST to W LOVERS LN	13	46.6	$213,404
PB020478	2600-2700 SEELCCO ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	DENTON DR to EOP	6	32.8	$1,093,050
PB020494	7100 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WATEKA DR to W UNIVERSITY BLVD	2,13, CW	40.9	$255,564
PB020504	7200-7300 E GREENWAY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W UNIVERSITY BLVD to EMERSON AVE	13	44.5	$133,486
PB020522	7100 CAILLET ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WATEKA DR to W UNIVERSITY BLVD	2	16	$311,220
PB020552	6800 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	NAKOMA DR to WENONAH DR	2,13, CW	37.75	$332,072
PB020621	6900 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WENONAH DR to DRANE DR	2,13, CW	37.95	$333,250
PB020640	7800-7900 BROOKDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOMBAY AVE to GILFORD ST	2	42.55	$145,018

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PB020648	8400 HARRY HINES BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W AMHERST AVE to BROOKFIELD AVE	2	44	$278,628
PB020654	8600-8900 HARRY HINES BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	REGAL ROW to RESEARCH ROW	2	47.1	$1,017,606
PB020663	6800-7100 LEMMON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	AIRDROME DR to W UNIVERSITY BLVD	6	33	$1,117,178
PB020699	6500-6700 AIRDROME DR	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W MOCKINGBIRD LN to LEMMON AVE	2,6,CW	47.2	$1,270,628
PB020728	6700 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WANETA DR to NAKOMA DR	2,13,CW	45.2	$309,256
PB020745	6500 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W MOCKINGBIRD LN to MONTROSE DR	2,13,CW	46.45	$335,978
PB020768	6500-6600 LEMMON AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	W MOCKINGBIRD LN to SAVAGE ST	2	46.55	$590,550
PB020782	4100 INWOOD RD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	SOUTHERN AVE to W MOCKINGBIRD LN	13,CW	56.7	$1,659,450
PB020808	5000 W MOCKINGBIRD LN	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	STARLING CIR to ORIOLE DR	2,13,CW	35.6	$1,653,530
PB020822	4500-4600 W MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROPER ST to LOCKHEED AVE	2,13,CW	32.35	$448,322
PB020889	3800 S VERSAILLES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BORDEAUX AVE to WESTSIDE DR	13	34.55	$223,200
PB020914	3600-3800 ATWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEMMON AVE to BORDEAUX AVE	2,13,CW	35.8	$563,890
PB020954	8300 HARRY HINES BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W LOVERS LN to W AMHERST AVE	2	46.25	$298,778
PB020962	8200 HARRY HINES BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LANGDON AVE to W LOVERS LN	2	48.05	$255,378
PB021036	3300-3500 ATWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PEELER ST to LEMMON AVE	2	39.05	$506,416
PB021037	5900-6100 PEELER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ATWELL ST to HAGGAR WAY	2	42.1	$270,568
PB021043	7800 HURON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOMBAY AVE to COLONY CT	2	33	$86,676
PB021050	2800-3000 W MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DENTON DR to HERB KELLEHER WAY	2,6,CW	41.15	$876,122

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PB021055	5600 HOLLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA FOY BLVD to A00386	13	40.45	$53,444
PB021107	5500-5600 LEMMON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N VERSAILLES AVE to INWOOD RD	2,13, CW	37.85	$642,072
PB021113	5100 LEMMON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAHANNA ST to WHEELER ST	2,13, CW	42	$383,656
PB021171	2500-2700 W MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAPLE AVE to DENTON DR	2	40.1	$905,200
PB021184	3200-3400 HUDNALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANDELIA ST to LEMMON AVE	2	40.7	$458,304
PB021185	5400 VANDELIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUDNALL ST to HEDGEROW DR	2	32.2	$158,472
PB021215	5300 LEMMON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CEDARPLAZA LN to DOROTHY AVE	2,13, CW	38.8	$461,156
PB021248	7000-7100 HARRY HINES BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EMPIRE CENTRAL to SHEA RD	2	47.5	$386,756
PB021267	1200 EMPIRE CENTRAL	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	EMPRESS ROW to N STEMMONS SERV W	6	42.65	$336,598
PB021282	5200 CEDAR SPRINGS RD	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	CRESTVIEW DR to CEDARPLAZA LN	2	38	$193,750
PB021295	1900-2100 HAWES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARRY HINES BLVD to FOREST PARK RD	2	29.45	$473,928
PB021343	2400 BUTLER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREGG ST to MAPLE AVE	2	38.7	$377,890
PB021366	2700 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	INWOOD STATION to DENTON DR	2	35.05	$60,822
PB021396	4300 HOLLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WYCLIFF AVE to HERSCHEL AVE	14	41.65	$193,750
PB021410	3700-3800 HAWTHORNE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLAND AVE to GILBERT AVE	14	42.5	$136,772
PB021435	4400 DOUGLAS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PRESCOTT AVE to HAWTHORNE AVE	14	50.35	$127,906
PB021438	900 PROFIT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOVEREIGN ROW to AMBASSADOR ROW	6	31.1	$417,074

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PB021487	2200 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	REDFIELD ST to FOREST PARK RD	2	47.05	$358,050
PB021496	1600-1800 HINTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIVERSIDE DR to WYCHE BLVD	2	39.05	$623,534
PB021508	5000-5100 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MAHANNA SPRINGS DR to LES CHATEAUX DR	2	35.4	$327,546
PB021509	4200 THROCKMORTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WYCLIFF AVE to HERSCHEL AVE	14	29.85	$128,216
PB021514	2700 CRESTVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARKLAND AVE to DENTON DR	2	30.3	$102,300
PB021528	2900-5100 MAPLE SPRINGS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STONELEIGH AVE to CRESTVIEW DR	2	40.15	$394,258
PB021553	4000 THROCKMORTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AVONDALE AVE to NEWTON AVE	14	31.35	$153,574
PB021554	8900-9200 CHANCELLOR ROW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PROFIT DR to REGAL ROW	6	40.8	$1,331,636
PB021557	8400-8800 SOVEREIGN ROW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DIVIDEND DR to PROFIT DR	6	36	$499,100
PB021559	9100-9200 DIPLOMACY ROW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONETARY DR to REGAL ROW	6	40.2	$481,926
PB021561	8900-9000 DIRECTORS ROW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PROFIT DR to MONETARY DR	6	43.2	$532,642
PB021600	6100-6200 YELLOW ROCK TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRAILS END DR to LEAFY LN	11	36.2	$358,112
PB021638	15500-15700 GOLDEN CREEK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRAILS END DR to ARAPAHO RD	11	30.4	$570,586
PB021667	5600-5700 FRANKFORD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LOST VIEW RD to CAMPBELL RD	12	26.55	$1,135,592
PB021688	15600-15700 RANCHITA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA COSA DR to ARAPAHO RD	11	37.2	$325,748
PB021699	1300-1400 W MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BROOKRIVER DR to ELMBROOK DR	2	44.35	$871,472

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PB021731	5500-5600 BRYN MAWR DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PRESTON PARK DR to DEVONSHIRE DR	13	19.8	$1,203,720
PB021860	3100-3200 W MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HERB KELLEHER WAY to RALSTON AVE	2,6,CW	51.65	$616,900
PB021876	8200 CATAWBA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TAOS RD to POMONA RD	13	29.2	$93,682
PB021886	3100 ALTMAN DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GOODYEAR DR to DUNDEE DR	13	33.35	$1,199,940
PB021930	2500 SHORECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	DENTON DR to SHORECREST DR	6	35.35	$254,014
PB022026	10800-11100 LUNA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	RYAN RD to Y ST	6	49.15	$1,190,400
PB022037	6100 LEMMON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ATWELL ST to HAGGAR WAY	2	40.65	$503,750
PB022050	6000-6100 DESCO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PRESTON RD to TULANE ST	13	36.05	$331,948
PB022085	10500 LUNA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CALIFORNIA CROSSING RD to W NORTHWEST SERV	6	29.35	$1,307,750
PB022088	6000-6300 WOODLAND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PRESTON RD to EDGEMERE RD	13	9.95	$1,114,326
PB022120	2100-2400 SHORECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HARRY HINES BLVD to DENTON DR	2,6,CW	34	$929,442
PB022128	16900 DAVENPORT CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BECKWITH CT to DAVENPORT RD	12	32.45	$245,458
PB022135	6100-6200 MISTY TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RANCHITA DR to GOLDEN CREEK RD	12	41.7	$380,432
PB022173	4300-4400 CARUTH BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOUGLAS AVE to LOMO ALTO DR	13	43.75	$319,672
PB022206	6500 BROOK LAKE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GOLDEN CREEK RD to LAUREL VALLEY RD	12	30.8	$786,870
PB022233	16100-16200 RED CEDAR TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAUREL VALLEY RD to RANCHITA DR	12	34.45	$453,406

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PB022273	6300-6400 CRESTMERE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EMERALDWOOD DR to MEADOWCREEK DR	11	36.95	$129,456
PB022275	14800-14900 GRAYPORT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARVEST GLEN DR to WOODBRIAR DR	11	22.05	$306,218
PB022313	5800-5900 MEADERS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALLAS NORTH TOLLWAY to PRESTON RD	13	35.05	$619,690
PB022347	3200-3300 NEWCASTLE DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	HARWICH DR to WEBB CHAPEL RD	6	50.9	$960,750
PB022410	6200-6300 STICHTER AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	TULANE ST to TIBBS ST	13	38.1	$318,432
PB022606	4400-4500 LIVELY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MANCHESTER DR to ROCKBROOK DR	13	33.6	$272,056
PB022642	3200-3300 LEAHY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAMON LN to BEAUTY LN	13	37.85	$491,536
PB022644	3200-3300 LATHAM DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAMON LN to BEAUTY LN	13	38.35	$514,104
PB022646	3200-3300 DOTHAN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAMON LN to BEAUTY LN	13	32.75	$557,504
PB022681	3400-3800 CRESTVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HALL ST to EOP	2	45.75	$170,934
PB022696	4200-4300 WOODFIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDWAY RD to MANCHESTER DR	13	30.65	$409,076
PB022713	10200-13000 GOODYEAR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PONDER DR to MERRELL RD	6,13, CW	38.6	$390,166
PB022717	2900-3000 LEAHY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BROCKBANK DR to CHANNEL DR	6	49.7	$1,483,860
PB022815	3300-3400 KINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAHOMA ST to LEMMON AVE	2	46.7	$224,750
PB022865	6200-6300 AZALEA LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	AZALEA LN to TIBBS ST	11	39.2	$305,598

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PB022878	10900-11000 CANDLELIGHT LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PETER PAN DR to SLEEPY LN	13	40	$384,710
PB022976	5600 BOCA RATON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NUESTRA DR to BOCA RATON DR	13	35.25	$176,762
PB022986	7500-7600 KAYWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOCKSLEY AVE to NEWMORE AVE	6	39.85	$245,768
PB022995	3200-3300 HEDGEROW DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	VANDELIA ST to RAWLINS ST	2	47.85	$987,630
PB023045	5200-5300 STONELEIGH AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CRESTVIEW DR to HUDNALL ST	2	37.45	$719,250
PB023048	5000-5100 STONELEIGH AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MAPLE SPRINGS BLVD to CRESTVIEW DR	2	36.15	$769,230
PB023099	3800 ROYAL LN (Frontage Road)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PETER PAN DR to ROSSER RD	13	31.85	$301,940
PB023112	3700 ROYAL LN (Local)	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ROYAL LN to ROYAL LN	13	50.65	$173,290
PB023266	4700-4800 ROYAL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LENNOX LN to STRAIT LN	13	31.6	$698,678
PB023459	5700-5800 FOREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	NUESTRA DR to JAMESTOWN RD	13	32.2	$731,662
PB023499	5500-5600 NORTHMOOR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	QUINCY LN to NUESTRA DR	13	33.1	$314,774
PB023519	4600-4700 ALLENCREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WELCH RD to NANWOOD LN	13	28.7	$292,206
PB023545	5800-5900 MEADOW CREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JAMESTOWN RD to PRESTON RD	13	42.4	$365,738
PB023559	4400-4500 WOODFIN DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MANCHESTER DR to ROCKBROOK DR	13	32.6	$964,740
PB023583	4500-4600 HOPKINS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRISTOL AVE to ROPER ST	6	30.45	$309,256

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PB023596	4700-4800 MARCH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROPER ST to KENWELL ST	6	41.15	$258,912
PB023617	3500-3600 HIGH BLUFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH DALE DR to MARSH LN	13	40.55	$442,680
PB023621	3500-3600 HIGH MESA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH DALE DR to HIGH BLUFF DR	13	40.9	$472,006
PB023623	3500-3600 RIDGEBRIAR DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HIGH MEADOW DR to MARSH LN	13	38.3	$473,184
PB023653	5700-5800 MELETIO LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NUESTRA DR to JAMESTOWN RD	13	31.7	$413,664
PB023685	14100-14200 NOEL RD	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	SPRING VALLEY RD to PRESTON OAKS RD	11	32.35	$878,850
PB023696	6100 SPRING VALLEY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROCKSPRINGS CT to PRESTONDELL DR	11	34.35	$244,528
PB023702	5200-5400 CALADIUM DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INWOOD RD to EASTERN AVE	13	29.85	$384,400
PB023760	3300 ROYAL LN (Collector)	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EARLSHIRE DR to BEAUTY LN	13	47.6	$705,622
PB023771	5900 LAKEHURST AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JOURDAN WAY to PRESTON RD	13	25.15	$118,110
PB023822	2800-3000 CARLSON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENTON DR to CEDAR SPRINGS RD	2	30.45	$361,770
PB023873	4200-4300 ALLENCREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDWAY RD to CRESTLINE AVE	13	32.55	$388,368
PB023915	4900-5000 MILL CREEK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MILL CREEK CIR to PLANTERS GLEN DR	13	41.9	$225,618
PB023968	100-0 TURTLE CREEK BND	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FITZHUGH AVE to TURTLE CREEK BND	14	44.15	$148,180
PB024163	13300 MONTFORT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	JAMES TEMPLE DR to VALLEY VIEW MALL	11	35.4	$372,000
PB024305	5300-5400 W MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	INWOOD RD to WESTSIDE DR	13	45	$398,536

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PB024339	9500-9600 LARGA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WEBB CHAPEL RD to FONTANA DR	6	40	$492,466
PB024527	6600 AUBREY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W MOCKINGBIRD LN to HAWES AVE	6	34.05	$172,484
PB024546	9800 HARWELL DR	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	CHAPEL CREEK DR to DALE CREST DR	6	35.4	$1,384,530
PB024583	3300-4200 W MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WADDELL AVE to LEMMON AVE	2,6,C W	36.3	$1,376,028
PB024624	2700 WEBB CHAPEL EXT	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	STARLIGHT RD to W NORTHWEST HWY	6	27.85	$387,128
PB024720	10000-10200 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WALNUT HILL LN to MEADERS LN	13	34.85	$971,168
PB024843	3200 W NORTHWEST PKWY	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SHEILA LN to TIMBERLINE DR	6	40	$231,756
PB025594	9400-9500 LOMA VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to CLOVER MEADOW DR	10	37	$354,950
PB025935	1000 PEAVY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	DONEGAL DR to KILARNEY DR	9	31.35	$226,424
PB026231	2700-2800 SAN MARCUS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHILOH RD to SAN LUCAS AVE	2	35.9	$261,950
PB026235	3100-3200 SAN MARCUS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATERHORN DR to SANTA GARZA DR	2	32.05	$296,732
PB026239	2500-2600 HIGHWOOD DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	CASA OAKS DR to SHILOH RD	2	30.9	$1,307,040
PB026257	2900-3000 SHENSTONE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	LA PRADA DR to MICHAEL LN	7	33.35	$282,100
PB026259	1300-1400 RIO HONDO DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SAN FELIPE DR to HERMOSA DR	9	36.5	$241,800
PB026261	1200-1300 MORAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND RD to LOSA DR	9	43.65	$323,330
PB026273	8600-8800 SAN FERNANDO WAY	Street and Transportation	New	Unimproved Street Construction	PBW	LAKELAND DR to TAVAROS AVE	9	35.6	$1,430,750

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PB026304	4700-4800 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HESTER AVE to MONTICELLO AVE	14	40.65	$353,400
PB026403	8500-8700 BACARDI DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E NORTHWEST PKWY to LUBBOCK DR	10	38.3	$459,172
PB026414	6100-6300 RINCON WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to ABRAMS RD	9	29.4	$504,990
PB026418	6200-6300 TOWN HILL LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RIDGELAWN DR to ABRAMS RD	9	30.75	$1,451,940
PB026430	2500-2700 FIELDER CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to DENTON DR	2	29.1	$469,960
PB026435	3500-3600 WHITEHALL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SONNET DR to MARSH LN	13	37.4	$413,354
PB026445	3300-3400 SHORECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WEISS ST to REEVES ST	6	41.8	$292,578
PB026453	2500-2600 W AMHERST AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	THURSTON DR to DENTON DR	2	43.55	$194,122
PB026461	2300-2400 W LOVERS LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MOHAWK DR to THURSTON DR	2	44.8	$892,500
PB026465	2300-2400 ROANOKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOHAWK DR to THURSTON DR	2	44.65	$228,966
PB026469	2300-2400 COLONY CT	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MOHAWK DR to THURSTON DR	2	33.25	$823,200
PB026492	7100-7200 CORTLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORTLAND AVE to LOVEDALE AVE	2	36.9	$209,436
PB026502	2000-2200 SHEA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARRY HINES BLVD to MOHAWK DR	2	32.85	$601,152
PB026570	10400-10500 WOOD DALE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CREST RIDGE DR to GUS THOMASSON RD	2	35.95	$1,262,520
PB026572	10400-10500 CAYUGA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CREST RIDGE DR to GUS THOMASSON RD	2	47.45	$356,004

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PB026600	5600-5900 MCSHANN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTFORT DR to PRESTON RD	13	16.9	$712,876
PB026606	5600-5700 HARVEST HILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MONTFORT DR to SPURLING DR	13	43.3	$518,568
PB026623	7100-7200 DYE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to MCKAMY BLVD	12	37.4	$425,568
PB027326	8900-9200 SOVEREIGN ROW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PROFIT DR to REGAL ROW	6	31.5	$825,716
PB027577	4700 OLD BENT TREE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARKWAY LN to PEAR RIDGE DR	12	32.75	$385,640
PB028056	9000-9100 STONE CREEK PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to STONE CREEK PL	10	31.9	$538,842
PB028083	9500-9600 HEATHERDALE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MEADOWKNOLL DR to MILLRIDGE DR	10	41.5	$275,342
PB028576	11500-11700 LEISURE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to FOREST LN	10	34.8	$731,724
PB028712	2000-2100 EUCLID ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEARS ST to RICHMOND AVE	14	38.5	$193,254
PB028727	5100 CAPITOL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GARRETT AVE to MOSER AVE	14	45.15	$170,500
PB028761	2000-2100 LAKELAND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GROVELAND DR to WESTGLEN DR	2,9,CW	35.1	$325,810
PB028778	2200 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	RICHMOND AVE to BELMONT AVE	9,14,CW	45.5	$173,786
PB028790	8500 FERGUSON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CHART DR to LAKELAND DR	2,7,CW	32.95	$793,290
PB028827	2300 LOVING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GASTON PKWY to SHOOK AVE	9	29.6	$99,820
PB028867	2300-2500 AUBURN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GASTON AVE to WILDGROVE AVE	9,14,CW	32.7	$361,460
PB028877	3300-3500 N FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TRAVIS ST to AVONDALE AVE	14	31.4	$736,622

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PB028883	5600 BELL AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SUMMIT AVE to GREENVILLE AVE	14	31.7	$200,880
PB029007	2500 SPRINGHILL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTBRIAR DR to FERGUSON RD	2,7,CW	37.05	$123,318
PB029032	6600-6700 LA VISTA DR	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	LA VISTA DR to BRENDENWOOD DR	9,14,CW	45.55	$657,882
PB029082	1900 HUBERT ST, HOSKINS ST to ORAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOSKINS ST to ORAM ST	14	35.75	$71,176
PB029121	6200-6300 REIGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PAULUS AVE to EOP	14	31.75	$189,596
PB029139	6000-6100 TREMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ABRAMS RD to N PAULUS AVE	14	36.8	$192,696
PB029147	7000 CORONADO AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WEST SHORE DR to LOVING AVE	14	37.95	$1,009,470
PB029182	2200 KIRBY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAFAYETTE ST to DEERE ST	2	28.8	$109,926
PB029205	5700-5800 LINDELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATILDA ST to HUBERT ST	14	40.55	$180,048
PB029298	700-800 SKILLMAN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	JUNIUS ST to GASTON AVE	14	40.1	$675,360
PB029321	8000 FERGUSON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HIGHLAND RD to GRAYCLIFF DR	7	39.25	$626,324
PB029350	2700-2800 KIRBY ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	COLES MANOR PL to HOMER ST	2	40.5	$161,820
PB029373	1300 N MUNGER BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LIVE OAK ST to BRYAN ST	2,14,CW	36.85	$387,500
PB029396	5300-5400 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HENDERSON AVE to DUMONT ST	14	37.95	$121,892
PB029440	7500 EAST GRAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CASA LOMA AVE to GARLAND RD	2,9,14,CW	36.4	$678,156
PB029483	2100 N FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	FUQUA ST to DEERE ST	2	28.9	$367,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB029566	2200-2500 ASHBY ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CABELL DR to DEERE ST	2	36.3	$291,900
PB029587	900-1000 GLENDALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GASTON AVE to SWISS AVE	14	34.6	$185,442
PB029610	5000-5100 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BENNETT AVE to N GARRETT AVE	2	39.7	$357,058
PB029634	900-1000 PARKMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GASTON AVE to SWISS AVE	14	47.7	$167,090
PB029656	700-800 PARKMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to GASTON AVE	14	39.85	$165,974
PB029701	4300-4400 BELMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PEAK ST to N CARROLL AVE	2	32.7	$331,390
PB029707	700-800 LOWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to GASTON AVE	14	36.45	$180,110
PB029736	8200-8300 STONYCREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLAREMONT DR to TELEGRAPH AVE	7	37.4	$408,208
PB029745	6500-6700 COVINGTON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S PAULUS AVE to N BROOKSIDE DR	14	38.5	$416,826
PB029777	1400-1500 N GARRETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYAN ST to SAN JACINTO ST	2	24.2	$301,816
PB029788	6400 ASH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAMERON AVE to VALENCIA ST	14	47.2	$112,406
PB029790	700-800 DUMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to GASTON AVE	14	30.35	$175,274
PB029831	900-1000 N COLLETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GASTON AVE to SWISS AVE	14	40.65	$306,404
PB029914	900-1000 DUMAS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GASTON AVE to SWISS AVE	14	36	$180,730
PB029928	3300-3500 CAMPBELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUFF ST to EOP	14	38.35	$90,024

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PB030047	1900-2000 ASHBY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MUNGER AVE to LAFAYETTE ST	2	39.3	$183,892
PB030053	4100-4200 CABELL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HASKELL AVE to LEMMON AVE	2	36.2	$269,514
PB030074	6000 N JIM MILLER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEESHIRE DR to DORRINGTON DR	7	21.6	$397,358
PB030139	4600 VIRGINIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANNEX AVE to GRIGSBY AVE	2	35	$166,408
PB030204	700 GRAHAM AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GARLAND AVE to LINDSLEY AVE	2	36.35	$142,972
PB030299	700-800 N COLLETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to GASTON AVE	14	40	$212,288
PB030337	1400-1500 MCKELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYAN ST to SAN JACINTO ST	2	38.65	$339,140
PB030346	2400-2700 N HALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STATE ST to HOWELL ST	14	43.6	$437,906
PB030473	1400-1700 TENISON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST GRAND AVE to SAMUELL BLVD	2	43.5	$1,352,840
PB030530	4300-4400 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N PEAK ST to N CARROLL AVE	2	50.4	$518,568
PB030531	1300 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LIVE OAK ST to BRYAN ST	2	37	$253,146
PB030584	3100-3200 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PAVILLION ST to SPENWICK TER	14	29.15	$215,264
PB030685	200 N FITZHUGH AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ELM ST to REIGER AVE	2,14, CW	26.9	$332,850
PB030731	700-800 N CARROLL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to GASTON AVE	2	47.45	$158,162
PB030742	1300 ADAIR ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LIVE OAK ST to BRYAN ST	14	45.3	$641,970

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PB030743	3600-3700 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VILLARS ST to RANCHO MIRAGE DR	14	37.25	$150,412
PB030795	3400-3500 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FLORIDE ST to ADAIR ST	14	45.05	$303,676
PB030833	3900 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WASHINGTON AVE to N HILL AVE	2	38.9	$192,696
PB030880	4600 MAIN PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S COLSON ST to S CISCO ST	2	49.65	$62,992
PB030887	200-300 N CARROLL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELM ST to VICTOR ST	2	47.75	$260,338
PB030923	3200 VANN CT	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	PAVILLION ST to N HALL ST	14	20.7	$263,500
PB030995	3000-3100 CULVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST CHARLES AVE to OWENWOOD AVE	2	31.25	$311,550
PB031015	3000-3100 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LACEY OAKS PL to SKILES ST	14	52.1	$312,914
PB031052	3400 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANBORN ST to MCCOY ST	14	33.6	$71,176
PB031055	4600 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N COLSON ST to N CISCO ST	2	34.15	$103,540
PB031063	3200-3300 CULVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OWENWOOD AVE to DOLPHIN RD	2	28.3	$421,042
PB031096	5300 WINFIELD AVE	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	FAIRVIEW AVE to A01058	2	26.65	$472,250
PB031100	800 S FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINDSLEY AVE to PARRY AVE	2	24.25	$128,960
PB031104	5400 EAST GRAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E R L THORNTON SERV N to GRAHAM AVE	2	45.75	$323,640
PB031119	5200-5300 OLEANDER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to E R L THORNTON SERV S	2	23.55	$111,724
PB031149	200 S WASHINGTON AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	EAST SIDE AVE to BENSON ST	2	46.75	$241,920

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PB031239	900-1000 STONEWALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PARRY AVE to BUTE ST	2,7,CW	49.8	$184,140
PB031298	3300-3700 FLOYD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HALL ST to N WASHINGTON AVE	14	43.25	$432,946
PB031314	700 CALDWELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND AVE to LINDSLEY AVE	2	37.9	$111,104
PB031468	2500 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	JACK EVANS ST to ROUTH ST	14	42.85	$243,970
PB031477	400 S PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WILLOW ST to SANTA FE AVE	2	34.9	$32,736
PB031519	2500 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HAWKINS ST to ROUTH ST	14	56.9	$80,972
PB031547	2400 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEONARD ST to N HAWKINS ST	14	44.3	$160,456
PB031628	1200-1300 S FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST GRAND AVE to WARE ST	2	30.95	$337,466
PB031642	4200 ASH LN	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	FLETCHER ST to S PEAK ST	7	35	$871,720
PB031653	1200-1300 ROWAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST GRAND AVE to WARE ST	2	39.6	$274,164
PB031740	1500-1600 ROWAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	UPSHUR ST to CROSSTOWN EXPY	2	39.25	$245,148
PB031831	4800-5000 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FORNEY RD to MILITARY PKWY	2,7,CW	43.75	$883,252
PB031932	5100-5200 MILITARY PKWY	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	MILITARY PKWY to PARKDALE DR	5,7,CW	35.25	$394,382
PB031949	1300 RING ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAY ST to S HASKELL AVE	2	45.15	$61,070
PB031981	3900-4000 PEACHTREE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARKDALE DR to MILITARY PKWY	5,7,CW	32.45	$180,110
PB032076	1900 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S ST PAUL ST to S HARWOOD ST	14	41.4	$278,876
PB032133	1700-1800 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N ERVAY ST to N ST PAUL ST	14	42.9	$274,164

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PB032153	1700-1800 PACIFIC AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ERVAY ST to N ST PAUL ST	14	39.7	$259,532
PB032154	4200-4300 EAST GRAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S PACIFIC AVE to FLETCHER ST	7	36.8	$174,406
PB032199	4200-4300 ELMIRA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOWARD AVE to LOVETT AVE	5	32.45	$160,270
PB032217	5900 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LAWNVIEW AVE to LOVETT AVE	5	41.4	$130,758
PB032246	1400-1600 CHESTNUT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HALL ST to DAWSON ST	2	33.4	$366,916
PB032283	5600-5700 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CREST HILL RD to HUNNICUT RD	5,7,CW	46.5	$514,786
PB032295	100 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to COMMERCE ST	14	41.4	$163,246
PB032305	100 N ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAIN ST to ELM ST	14	43.55	$112,158
PB032328	700 4TH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ASH LN	7	31.35	$150,908
PB032332	3000-3100 OAK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK LN to S TRUNK AVE	7	36.85	$290,408
PB032391	1100-1200 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ST LOUIS ST to E R L THORNTON ACRD N	2	49.1	$278,876
PB032472	6200 POWER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LASCA ST to HILLTOP ST	7	35.1	$153,822
PB032480	300 S ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JACKSON ST to WOOD ST	14	30.2	$91,450
PB032575	6200 HOWARD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LASCA ST to HILLTOP ST	5	29.35	$199,950
PB032582	900-1000 S TRUNK AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	GRAND PLAZA to S TRUNK AVE	7	52.3	$449,820
PB032587	4100 LOMAX DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLATAS ST to BENNING AVE	5	23.95	$64,046

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB032596	7100 MILITARY SERV N	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELVA AVE to URBAN AVE	5	33.55	$81,034
PB032612	400 S ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOOD ST to YOUNG ST	2,14, CW	30.9	$150,908
PB032627	6000 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LOVETT AVE to ELMIRA ST	5	45.8	$516,274
PB032636	1700-1800 YOUNG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ERVAY ST to S ST PAUL ST	2	44.65	$252,650
PB032671	6100 MILITARY PKWY	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	ELMIRA ST to LASCA ST	5	48.4	$364,126
PB032691	7600 LOVETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOLBERT ST to MCNEIL ST	5	38.25	$218,922
PB032778	8100 ASTORIA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BUCKNER BLVD to WARRINGTON DR	5	36.95	$358,980
PB032794	6200 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LASCA ST to HILLTOP ST	5	45.6	$368,900
PB032799	4200-4300 PENELOPE ST	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	CLEM ST to FOREMAN ST	7	39.15	$743,610
PB032812	1600 CORSICANA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROWDER ST to S ERVAY ST	2	24.1	$284,642
PB032871	4100 HILLTOP ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MILITARY PKWY to HOWARD AVE	5	37.7	$127,596
PB032883	3800-3900 LAWNVIEW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BELGRADE AVE to MILITARY PKWY	5,7,C W	45.2	$377,146
PB032886	6500-6600 HOWARD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ACADEMY DR to DONNA DR	5	30.3	$185,938
PB032916	4100-4300 MCNEIL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARR ST to LOVETT AVE	5	39.35	$295,244
PB032924	1500-1600 CANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BROWDER ST to S ERVAY ST	2	44.65	$271,250
PB032947	6500 MILITARY SERV N	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ACADEMY DR to DONNA DR	5	42.35	$192,138

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PB032975	7600 CARR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITWORTH DR to MCNEIL ST	5	36.05	$99,820
PB032991	6700 MILITARY SERV N	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DONNA DR to WILKES AVE	5	31.5	$161,696
PB033011	7600 MILITARY PKWY	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	MCNEIL ST to SCOTTSDALE DR	5	37.25	$169,074
PB033013	5600 HOLLIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JAMES ST to RICH ST	7	39.85	$210,056
PB033061	3200 FORT BEND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCYENE RD to KERRVILLE ST	7	31.1	$125,488
PB033070	900 BROWDER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CADIZ ST to CORSICANA ST	2	29.5	$86,676
PB033088	1700-1800 BLUEBELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CESAR CHAVEZ RAMP to HICKORY ST	2	37.75	$218,302
PB033097	1800 S CESAR CHAVEZ BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S CESAR CHAVEZ RAMP to HICKORY ST	2	52.75	$152,706
PB033107	5700-5800 HOLLIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICH ST to LA VERN AVE	7	44.35	$264,988
PB033108	1800 KELLY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S ST PAUL ST to PARK AVE	2	24.85	$442,890
PB033123	9500 RUTHERGLEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUMFRIES DR to PINEHAVEN DR	7	24.25	$80,290
PB033132	3200 BIRMINGHAM AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S TRUNK AVE to JB JACKSON JR BLVD	7	42.1	$234,150
PB033148	2500-2600 AL LIPSCOMB WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	AL LIPSCOMB WAY to ATLANTA ST	7	38.65	$175,646
PB033159	4100 ELSIE FAYE HEGGINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SCYENE RD to LAGOW ST	7	48.55	$197,222
PB033242	6300-6400 OVERLOOK DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HILLTOP ST to BISBEE DR	5,7,CW	34	$342,930
PB033269	1800-1900 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BEAUMONT ST to HICKORY ST	2	44.5	$182,714

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PB033307	1600 BELLEVIEW ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	S ERVAY ST to ORR ST	2	41.95	$189,420
PB033317	4200-4300 MARSHALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to GAY ST	7	29.25	$168,206
PB033366	3000-3300 SAM HOUSTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SCYENE RD to SAM HOUSTON RD	7	38.15	$327,236
PB033385	4000-4100 CANAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GERTRUDE AVE to LAGOW ST	7	42	$157,232
PB033479	7800 MILITARY SERV S	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CEDAR LAKE DR to MILITARY SERV S	5	26.45	$475,650
PB033482	2000 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SEEGAR ST to CORINTH ST	2	46.1	$139,004
PB033483	2400-2500 CLARENCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S GOOD LATIMER EXPY to CLARENCE ST	7	42.35	$113,770
PB033488	3200 MEYERS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PENNSYLVANIA AVE to BIRMINGHAM AVE	7	28.8	$98,022
PB033522	3800-4000 PINE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUTTON ST to COPELAND ST	7	36.55	$284,208
PB033543	9400 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	CYPRESS AVE to WILBARGER DR	7,CW	33.9	$1,488,510
PB033551	1900 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HICKORY ST to SEEGAR ST	2	38	$94,054
PB033560	4100 COPELAND PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COPELAND ST to LAGOW ST	7	37.95	$76,632
PB033581	3400-3500 BISBEE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOFFORD DR to OVERLOOK DR	5,7,CW	32.2	$161,572
PB033611	3200 LA VERN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLIS AVE to RICH ST	7	36.6	$102,610
PB033649	1900 S TRUNK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALLAS ST to CARL ST	7	32.65	$108,996
PB033650	9100 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N PRAIRIE CREEK RD to KINGSFORD AVE	5,7,CW	38.95	$162,626

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PB033871	3400 CASWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROBERT B CULLUM BLVD to 2ND AVE	7	30.7	$101,618
PB033884	2300-2400 JB JACKSON JR BLVD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HARMON ST to EOP	7	32.2	$132,804
PB033957	10300 WOODLEAF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUMMIT OAK CIR to SAND SPRINGS AVE	7	27.85	$297,662
PB034003	3200 E LATTA CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LATTA PKWY to LATTA ST	5	40.55	$118,792
PB034048	3100-3200 TUSKEGEE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOW ST to COOLIDGE ST	7	42.15	$191,704
PB034050	2000 S AKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SAVANNAH ST to CORINTH ST	2	31.95	$126,790
PB034091	7800-7900 HUME DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PRICHARD LN to UTICA DR	5	43.8	$245,644
PB034160	2700-2800 LOLITA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUME DR to BEARDEN LN	5	41.4	$228,966
PB034164	1400 METROPOLITAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOTHAM JEAN BLVD to JULIUS SCHEPPS SERV W	7	30.6	$178,002
PB034178	1800-1900 SANGER AVE	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	KING ST to MANSFIELD ST	7	47.05	$603,540
PB034190	4000 COOLIDGE ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	RUTLEDGE ST to EOP	7	35.1	$197,610
PB034232	2400 PENNSYLVANIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	EDGEWOOD ST to LATIMER ST	7	34.2	$261,454
PB034236	3500-3600 KENILWORTH ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	2ND AVE to WELLINGTON ST	7	43.3	$774,060
PB034244	4000 ROBERTS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUTLEDGE ST to EOP	7	33.95	$59,520
PB034257	3000 LOGANWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCYENE RD to ROCKBLUFF DR	5	34.25	$103,168

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PB034267	9300-9400 SANDY HOOK CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to CYPRESS AVE	7	30.4	$106,268
PB034412	7300-7400 PIEDMONT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AVA LN to BLOSSOM LN	5	41.4	$600,284
PB034420	4000-4100 LATIMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EUGENE ST to PINE ST	7	38.3	$203,608
PB034481	1800 WARREN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WENDELKIN ST to S HARWOOD ST	7	40.5	$134,044
PB034482	3200-3300 WENDELKIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JULIUS SCHEPPS SERV E to WARREN AVE	7	31.05	$194,804
PB034496	1900 PENNSYLVANIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S HARWOOD ST to S CENTRAL SERV W	7	35.1	$123,752
PB034598	3200-3300 S HARWOOD ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	PENNSYLVANIA AVE to WARREN AVE	7	43.25	$683,760
PB034672	100 CORINTH ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Arterials	PBW	CORINTH ST VIADUCT to S RIVERFRONT BLVD	2,CW	42.5	$2,069,040
PB034698	2700 ASPEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELINDA LN to BRIGGS ST	7	43.65	$179,924
PB034710	5000-5100 BRADSHAW ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARDEN LN to VANNERSON DR	7	33.65	$229,896
PB034736	2400 MCCUTCHEON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRITON LN to JENNIE LEE LN	5	41.3	$167,214
PB034739	8400 TRITON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENMOUND AVE to TOULON LN	5	28.95	$98,022
PB034913	4200-4300 CROZIER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PINE ST to EXLINE ST	7	30.75	$116,002
PB034923	2500 N PRAIRIE CREEK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	JENNIE LEE LN to KIRVEN DR	5,7,CW	31.55	$281,480
PB034935	2500 MCCUTCHEON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JENNIE LEE LN to REVA ST	5	38.8	$177,568

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PB034953	7700 PIEDMONT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RON BAKER DR to PRICHARD LN	5	36.8	$192,076
PB034985	2400 N PRAIRIE CREEK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BENTHAM CT to JENNIE LEE LN	5,7,CW	33	$290,284
PB035017	1600 PEAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOTHAM JEAN BLVD to COLONIAL AVE	7	36.45	$257,486
PB035127	2000 NANTUCKET VILLAGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NEW BEDFORD DR to BRUTON RD	5	33.9	$76,508
PB035134	4400 CROZIER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARPENTER AVE to MARBURG ST	7	29.65	$93,124
PB035226	5000-5200 WANDA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARDING ST to EOP	7	27.2	$65,968
PB035348	8900 ROCKLEDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENDALE DR to N PRAIRIE CREEK RD	5	31.6	$321,470
PB035385	1900 UTICA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TILLMAN ST to HUTTIG AVE	5	38.15	$232,624
PB035551	8800 PALISADE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MILVERTON DR to GREENDALE DR	5	41.8	$172,174
PB035557	1800 NEW HAVEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LIMESTONE DR to BROCKTON DR	5	32.1	$113,708
PB035593	1800 RIVERWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSECLIFF DR to PONDVIEW DR	5	24.55	$293,384
PB035646	8600-8700 GROVECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAWLEY LN to OAK HILL CIR	5	44.2	$355,074
PB035652	1500-1600 CONNER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GROVECREST DR to STONEHURST ST	5	32.1	$617,210
PB035663	1400 OAK RIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODCASTLE DR to GROVECREST DR	5	33.2	$316,324
PB035702	1700 RIVERWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIVERWAY BEND CIR to ROSECLIFF DR	5	23.5	$134,664

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PB035881	6300 CARLTON GARRETT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WELLS ST to SAMOA AVE	7	28.2	$114,576
PB036043	2000 SANDERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BONNIE VIEW RD to AVENUE E	4	30.55	$61,070
PB036071	1600 GILLETTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SECO BLVD to UMPHRESS RD	5	36.65	$333,560
PB036143	10000-10100 NEOSHO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to MUSKOGEE DR	5	42.35	$294,314
PB036303	1300-1400 PRICHARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to ROSEMEAD DR	5	44.3	$323,950
PB036305	800-1000 BONNIE VIEW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARRELL AVE to HULSE BLVD	4	26.5	$533,696
PB036321	6200 DENHAM CIR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	DENHAM ST to EOP	5	37.6	$371,490
PB036331	1800-1900 HUNTINGDON AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BERWICK AVE to SURREY AVE	4	33.15	$821,100
PB036347	7800 MAXWELL AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HILLBURN DR to COURTNEY ST	5	43.15	$175,832
PB036424	1300-1400 CELESTE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to CHARLES CT	5	32.4	$336,722
PB036462	1300-1400 HOLCOMB RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LAKE JUNE RD to TACKETT ST	5	42.55	$351,292
PB036475	1300-1400 CONNER DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to GROVECREST DR	5	40.4	$606,856
PB036740	1200 RAIN FOREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAIN FOREST CT to LAKE JUNE RD	5	8.5	$284,518
PB036741	1200 FRIENDSHIP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAIN FOREST DR to LAKE JUNE RD	5	30.9	$247,628
PB036928	900-1000 JONELLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GODFREY AVE to C F HAWN SERV S	5	41.85	$280,240

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PB037003	100-200 KONAWA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLUSTA DR to A06719	8	43	$47,616
PB037044	1000 ANNABELLE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARRETT DR to ROSALINDA LN	5	33.7	$168,516
PB037287	1800 SOUTHERLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR CREST BLVD to SUSSEX AVE	4	29.2	$322,710
PB037324	500-600 N ST AUGUSTINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ELAM RD to CALICO LN	5	32.6	$316,076
PB037338	6600 HODDE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELWAYNE AVE to RAYENELL AVE	5	31.85	$126,790
PB037377	8600 ELAM HEIGHTS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRIGHTWOOD DR to ODENEAL ST	5	30.4	$137,702
PB037416	300-400 HILLBURN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	C F HAWN SERV N to ELAM RD	5	27.5	$390,290
PB037418	300 PLEASANT VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHESAPEAKE DR to HAMLIN DR	5	36.35	$214,272
PB037544	3400-3500 SOUTHERN OAKS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TIPS BLVD to E OVERTON RD	4	36.8	$826,460
PB037589	300 FREDDIE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REDKEY ST to BIRCH ST	5	31.65	$210,862
PB037627	2300 VILLAGE WAY	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	GARRISON ST to DEER PATH DR	4	34.7	$257,052
PB037640	3100-3300 SOUTHERN OAKS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E ILLINOIS AVE to TIPS BLVD	4	42.25	$1,300,264
PB037654	1800-1900 E ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	OZONA ST to SUTTER ST	4	43.45	$1,251,966
PB037751	3500 GARRISON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEA CREST DR to E OVERTON RD	4	37.05	$108,996
PB037771	2600 LOCUST AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	LOCUST AVE to SUNNYVALE ST	4	39.2	$199,578
PB037800	3300-3400 BONNIE VIEW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	KING COLE DR to E ILLINOIS AVE	4	27.95	$504,804

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PB037878	300 CAMPUS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD SEAGOVILLE RD to CUSHING DR	5	31.65	$350,796
PB037929	4700 ZEALAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KISKA ST to SAIPAN ST	7	35.15	$182,032
PB037944	100 N MURDEAUX LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREAT TRINITY FOREST WAY to ANTOINETTE ST	5,8,CW	34.2	$196,540
PB037945	100 N PRAIRIE CREEK RD	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	S PRAIRIE CREEK RD to N SEAGOVILLE RD	5	33.7	$751,378
PB037998	2200 DEER PATH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARRISON ST to VILLAGE WAY	4	39.4	$222,890
PB038019	200 FREDDIE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRIDGES ST to REDKEY ST	5	29.75	$404,240
PB038039	4300 HUMPHREY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINFIELD RD to SEATON DR	4	28.7	$240,250
PB038054	2200-2300 FORDHAM RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GLADEWATER RD to GARRISON ST	4	28.6	$1,099,560
PB038068	3700 BONNIE VIEW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SPRINGVIEW AVE to PROSPERITY AVE	4	27.05	$243,846
PB038107	2300 DEER PATH DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	VILLAGE WAY to STOVALL DR	4	39.85	$414,750
PB038128	8100 BURROAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MURDOCK RD to REALOAKS DR	8	30.25	$195,114
PB038186	200 S SEAGOVILLE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORINOCO DR to CRUSADER DR	5	32.95	$399,900
PB038194	2900-3100 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E KIEST BLVD to OVERHILL LN	4	44.85	$191,890
PB038251	3300 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEER PATH DR to STOVALL DR	4	40.6	$192,634
PB038259	8100-8200 GOLDFIELD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MURDOCK RD to DOWDY FERRY RD	8	32.65	$1,164,450

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PB038359	14000-14100 LASATER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W LAWSON RD to LAWSON RIDGE MHP	8	54.75	$366,668
PB038462	3900-3800 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KATHLEEN AVE to VOLGA AVE	4	34.85	$91,884
PB038813	11100 ZURICH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAYMARKET RD to EDGEWORTH DR	5	29.4	$136,772
PB038826	1800 MARFA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S LANCASTER RD to OPAL AVE	4	21.85	$71,176
PB038832	700-800 LAWTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRPORT RD to CANTURA DR	8	40.1	$264,926
PB038928	4700 SPRINGER ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	MARJORIE AVE to 51ST ST	4	45.5	$471,450
PB038931	800-900 LAWTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANTURA DR to POND ST	8	41.65	$81,964
PB039002	100 STACY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LASATER RD to EOP	8	29.85	$285,634
PB039114	14200-14400 LASATER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LAWSON RIDGE MHP to JONES AVE	8	45.9	$564,510
PB039221	14500-14600 LASATER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	JONES AVE to MOBILE HOME VILLA MHP	8	53.65	$269,886
PB039369	600 ASPENDALE DR	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	FALLING SPRINGS RD to FERN CREEK DR	8	40.75	$353,750
PB039421	14700-14800 LASATER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MOBILE HOME VILLA MHP to BROOKSIDE VILLAGE MHP	8	49.2	$310,186
PB039429	2500 51ST ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	GARRISON ST to CORRIGAN AVE	4	33.2	$712,530
PB039575	5700-5800 HIGHLAND HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BONNIE VIEW RD	8	41.4	$687,828
PB039589	14900-15000 LASATER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BROOKSIDE VILLAGE MHP to LASATER RD	8	46.4	$326,368
PB039718	4900-5000 BURNSIDE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KINGSLEY DR to E LEDBETTER DR	4	33.45	$298,282

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PB039768	6500 PALM ISLAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIOGA ST to EOP	8	41.65	$105,958
PB039844	3900-4000 AMBROSE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAPPY CANYON DR to CROSSWOOD LN	8	38.45	$392,336
PB039854	2400-2500 EDD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SILVER BROOK RD to KLEBERG RD	8	48.5	$202,306
PB039896	12700-12900 GARDEN GROVE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAVENVIEW RD to EDD RD	8	38.6	$439,456
PB040118	5800 BONNIE VIEW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PERSIMMON RD to HIGHLAND HILLS DR	8	34	$811,022
PB040185	1500-1600 HAYMARKET RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	L B J ACRD S to OAKWOOD DR	8	44.4	$447,144
PB040245	2200 E PENTAGON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BRONX AVE	8	41.25	$91,326
PB040410	13100 FOOTHILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	EDD RD to RICH ACRES DR	8	30.1	$155,558
PB040417	2500-2800 S BELT LINE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	KLEBERG RD to PECAN LAKE DR	8	56.2	$1,189,532
PB040445	3800-3900 SIMPSON STUART RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FLAGSTAFF DR to BRANHAM DR	8	38.95	$623,472
PB040507	4000-4100 ROBERTSON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A10005 to CROSSWOOD LN	8	42	$419,802
PB040510	2000-2200 THEDFORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEAGARDEN RD to EOP	8	34.45	$340,938
PB040531	6500 BARABOO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIOGA ST to EOP	8	38.8	$105,338
PB040580	2900-3000 S BELT LINE RD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	PECAN LAKE DR to FOOTHILL RD	8,CW	58.95	$3,151,660
PB040604	6200 STRAWBERRY TRL, PINEBROOK DR to EOP	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to PINEBROOK DR	8	40.35	$36,642
PB040821	3200-3400 S BELT LINE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LOG CABIN RD to BECKETT RD	8	45.9	$688,758
PB040823	3700-4100 JORDAN VALLEY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PALOMINO RD to MIDDLEFIELD RD	8	47.25	$963,790

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PB040841	3000-3200 S BELT LINE RD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	FOOTHILL RD to LOG CABIN RD	8,CW	56.5	$6,125,350
PB040851	7100 FOREST PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MESA VIEW DR to EMBER CREST RD	8	34.1	$176,142
PB040861	6700 WILD HONEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOFT WIND DR to STAGECOACH TRL	8	45.75	$57,040
PB041032	4300 TELEPHONE RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BONNIE VIEW RD to BLANCO DR	8	37.05	$557,970
PB041079	6200-6300 MOONGLOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INDIAN SUMMER TRL to LAZY RIVER DR	3	41.75	$268,026
PB041102	9800-10000 BRIERWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ACADIA DR to BLOOMFIELD DR	8	48.5	$285,820
PB041133	2300-2400 ROMINE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DIAMOND AVE to CROZIER ST	7	40.45	$214,954
PB041155	2100-2300 N GARRETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FUQUA ST to CAPITOL AVE	2,14, CW	39.05	$347,696
PB041157	5900-6000 LA VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VISTA DR to MECCA ST	14	39.85	$299,832
PB041160	3900-4000 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CADDO ST to N HASKELL AVE	2,14, CW	43.75	$342,612
PB041211	4400-4500 HELEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to S HASKELL AVE	7	29.7	$309,256
PB041310	8600-8700 REVA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCCUTCHEON LN to MOSSWOOD DR	5	46.7	$395,994
PB041344	2000-2100 MADERA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCMILLAN AVE to CULLEN AVE	14	32.6	$161,510
PB041352	5500-5600 LINDELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	44.65	$179,676
PB041361	1700-1800 N FITZHUGH AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ROSS AVE to MONARCH ST	2	28.25	$1,152,690

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB041432	2900-3000 JORDAN VALLEY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	FOOTHILL RD to JORDAN VALLEY RD	8	42	$313,906
PB041433	3100-3600 JORDAN VALLEY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	JORDAN VALLEY RD to PALOMINO RD	8	49.7	$1,007,500
PB041501	5200 EAST GRAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S ST MARY AVE to E R L THORNTON SERV S	2	42.25	$275,714
PB041521	5700-5800 LA VISTA CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATILDA ST to LA VISTA DR	14	37.65	$246,450
PB041525	4100-4200 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HASKELL AVE to N PEAK ST	2	55	$502,324
PB041573	1400-1500 HOLLY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYAN ST to SAN JACINTO ST	2	43.35	$203,174
PB041638	6000 LA VISTA DR, MECCA ST to SKILLMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MECCA ST to SKILLMAN ST	14	37.85	$79,670
PB041679	5300-5400 TREMONT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HENDERSON AVE to N AUGUSTA ST	14	39.55	$295,926
PB041685	5000-5100 WORTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N COLLETT AVE to N MUNGER BLVD	14	38.2	$236,406
PB041687	5000-5100 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N COLLETT AVE to N MUNGER BLVD	14	35.05	$202,368
PB041778	3800-4000 METROPOLITAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROSS ST to GERTRUDE AVE	7	32.6	$241,800
PB041781	5100-5200 MISSION AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GARRETT AVE to N HENDERSON AVE	14	35.5	$245,148
PB041787	3900-4000 ROSELAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CADDO ST to N HASKELL AVE	2,14, CW	43.05	$159,340
PB041803	1800-1900 ABSHIRE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PEAVY RD to A11449	2	33.8	$287,618
PB041824	5700-5800 BRYAN PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATILDA ST to HUBERT ST	14	39.75	$184,698
PB041859	900-1000 ANNEX AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GASTON AVE to SWISS AVE	2	36.35	$192,696

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PB041885	CORINTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	I 45 EXPY to I 45 EXPY	2,7,CW	31.85	$30,256
PB041925	8600-8800 RUSTOWN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FREEPORT DR to GROSS RD	2	34.9	$366,048
PB041964	2900 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EOP to MARTIN LUTHER KING JR BLVD	7	33.4	$4,712
PB042011	6800 MILITARY SERV N	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILKES AVE to GROVER DR	5	34.35	$235,910
PB042062	4000-4100 MYRTLE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EUGENE ST to PINE ST	7	32.15	$157,666
PB042099	2300 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N CESAR CHAVEZ BLVD to ELM ACRD	2,14,CW	39.95	$174,654
PB042300	4100-4200 OFFICE PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HASKELL AVE to EOP	2	45.5	$323,826
PB042331	1100-1200 APPLE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SWISS AVE to LIVE OAK ST	14	46.5	$258,912
PB042353	9700-9800 MILL VALLEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GROVE OAKS BLVD to APACHE LN	5	30.65	$344,100
PB042357	9900-10000 GROVE OAKS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	APACHE LN to MILL VALLEY LN	5	31.35	$322,772
PB042369	5700-5800 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HUNNICUT RD to LAWNVIEW AVE	5,7,CW	41.5	$650,504
PB042399	5000-5100 REIGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N COLLETT AVE to N MUNGER BLVD	14	34.75	$214,024
PB042402	3800 ACADEMY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A04272 to A04272	5	28.75	$126,728
PB042470	4300-4400 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PEAK ST to N CARROLL AVE	2	35.65	$305,226
PB042508	3400-3500 TERRELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOLPHIN RD to GIFFORD ST	7	32.5	$258,292
PB042533	5900 CARLTON GARRETT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CENTRAL ACRD to BUDD ST	7	31.75	$111,786

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PB042565	3900-4000 FLOYD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST JOSEPH ST to N HASKELL AVE	2,14, CW	38	$244,218
PB042697	2300-2400 BLAYDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FREEPORT DR to ASHDOWN DR	2	34.9	$337,342
PB042713	3800-3900 SIDNEY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TODD ST to RACELL ST	7	38.1	$239,382
PB042722	2100-2200 GAYLORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRUTON RD to RAVEHILL LN	5	45.6	$419,492
PB042751	6200 MILITARY SERV S	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LASCA ST to HILLTOP ST	5,7,CW	38.65	$184,016
PB042811	7000 BENNING AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	N JIM MILLER RD to ELVA AVE	5	29.6	$811,860
PB042820	10300-10400 KINSLOW DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S TREGO CT to S PLEASANT WOODS DR	5	36.75	$1,187,130
PB042844	1900-2000 LAS CRUCES LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TILLMAN ST to BRUTON RD	5	38.25	$479,942
PB042848	1900-2000 YUCCA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TILLMAN ST to BRUTON RD	5	42.1	$480,562
PB042850	1900-2000 JOAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TILLMAN ST to BRUTON RD	5	43.35	$481,182
PB042852	7600-7700 BEARDEN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLOSSOM LN to PRICHARD LN	5	36.55	$394,444
PB042865	3400-3500 FROSTY TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOONHILL DR to STRAWBERRY TRL	8	36.1	$494,884
PB042907	800-900 CAMERON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINDSLEY AVE to GURLEY AVE	2,14, CW	40.95	$243,412
PB042909	1000-1100 CAMERON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GURLEY AVE to EAST GRAND AVE	2,14, CW	33	$263,996
PB042963	8300-8400 MADDOX AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT DR to HOLCOMB RD	5	37.15	$406,658

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PB042967	8300-8400 NISQUALLY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT DR to HOLCOMB RD	5	36.1	$407,278
PB042994	400-500 CORDOVA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA FE AVE to ASH LN	14	39.6	$233,864
PB043017	4900-5000 S DENLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KINGSLEY DR to E LEDBETTER DR	4	38.8	$297,042
PB043117	6900 WOFFORD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GROVER DR to N JIM MILLER RD	5	39.75	$412,020
PB043167	1800 S MALCOLM X SERV	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	S MALCOLM X BLVD to HICKORY ST	7	46.85	$210,630
PB043176	1700-1800 YUCCA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	UMPHRESS RD to TILLMAN ST	5	40	$337,652
PB043194	4600-4700 LINDSLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BANK ST to CALDWELL AVE	2	31.4	$260,214
PB043196	4600-4700 PARRY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BANK ST to CALDWELL AVE	2	41.25	$661,080
PB043198	4600-4700 PHILIP AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BANK ST to CALDWELL AVE	2	41.8	$195,176
PB043242	400-500 MT AUBURN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA FE AVE to ASH LN	2	41.1	$244,466
PB043244	400-500 MARTINIQUE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA FE AVE to ASH LN	2	46.1	$246,264
PB043269	3500-3600 CARPENTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	2ND AVE to CARPENTER AVE	7	38.4	$272,614
PB043281	2500-2600 CARPENTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROZIER ST to MYRTLE ST	7	44.65	$371,566
PB043283	2500-2600 EXLINE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROZIER ST to MYRTLE ST	7	36.1	$373,054
PB043285	600-700 MONTE VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to LINDSLEY AVE	14	38.8	$194,804

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PB043287	800-1000 VALENCIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINDSLEY AVE to SEVILLA ST	14	36.35	$256,742
PB043289	6800-6900 VIVIAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLERMONT AVE to BLAIR BLVD	14	29.4	$268,956
PB043293	6800-6900 HAMMOND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN MATEO BLVD to BLAIR BLVD	14	36.2	$273,420
PB043369	2800-3000 SOUTHLAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MALCOLM X BLVD to MEADOW ST	7	42.3	$462,210
PB043373	3000-3100 REYNOLDS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST CHARLES AVE to OWENWOOD AVE	2	34.45	$206,832
PB043377	3000-3100 SPURLOCK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST CHARLES AVE to OWENWOOD AVE	2	31.45	$203,484
PB043385	2900-3000 ALPINE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEEMAN AVE to HOBBS ST	2	30.1	$141,856
PB043392	600-700 CAMERON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to LINDSLEY AVE	14	36.4	$224,378
PB043398	600-700 MARTINIQUE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to LINDSLEY AVE	2	38.75	$233,554
PB043407	600-700 S BEACON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ASH LN to LINDSLEY AVE	2	39.5	$276,272
PB043423	800-900 MT AUBURN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LINDSLEY AVE to GURLEY AVE	2	42.3	$825,720
PB043455	9800-10100 TEAGARDEN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	FOUNTAINDALE DR to EDUCATION WAY	8	36.2	$490,606
PB043486	1700-1800 JOAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	UMPHRESS RD to TILLMAN ST	5	43.1	$337,342
PB043579	1200-1400 MCKENZIE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HASKELL AVE to HERNDON DR	7	29.4	$399,342
PB043600	1100-1200 TEMPLECLIFF DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SARAH LEE DR to LAKE JUNE RD	5	42.2	$398,722

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PB043610	6500-6600 ETHEL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLOVER PASS to DONNA DR	5	37.8	$245,458
PB043649	3400-3500 PINEBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIDDEN TRAIL DR to STRAWBERRY TRL	8	41.85	$471,076
PB043688	600-700 S GOOD LATIMER EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TAYLOR ST to PARIS ST	2	45.45	$423,832
PB043697	1900 S CESAR CHAVEZ BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HICKORY ST to SEEGAR ST	2	50.45	$267,406
PB043705	13600-14300 KLEBERG RD	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	S BELT LINE RD to WOODY RD	8	32.15	$1,014,196
PB043712	1400-1600 FLEETWOOD ST	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	S HASKELL AVE to SCHULL ST	7	40.15	$1,353,660
PB043719	2900 VAN CLEAVE DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	EOP to TIPS BLVD	4	45.1	$412,860
PB043735	2600-2800 CANARY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKYLARK DR to E OVERTON RD	4	41.65	$645,730
PB043807	1700-1800 OVERHILL LN	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	BIGLOW ST to EASTER AVE	4	31.05	$1,070,370
PB043837	2400 SWISS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	I 345 SERV to N HAWKINS ST	14	38.05	$218,054
PB043839	2000 S CESAR CHAVEZ BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SEEGAR ST to CORINTH ST	2	44.15	$224,006
PB043844	2300 SANDERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AVENUE G to AVENUE H	4	36.15	$61,504
PB043872	2000-2100 DEER PATH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EASTER AVE to GARRISON ST	4	40.7	$544,918
PB043874	4000-4100 MEHALIA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLAGSTAFF DR to CROSSWOOD LN	8	34.65	$412,486
PB043896	6600-6700 MAXINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA GRANGE DR to STAGECOACH TRL	8	38.55	$274,164
PB043898	3700-3800 SOFT WIND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILD HONEY DR to SEBRING DR	8	36.45	$305,226

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PB043906	3400-3500 PACESETTER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIDDEN TRAIL DR to STRAWBERRY TRL	8	45.4	$470,146
PB043931	3000-3100 50TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BONNIE VIEW RD to HAAS DR	4	39.35	$386,508
PB043937	2200-2300 SKYLARK DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MUNDY DR to SUNNYVALE ST	4	30.4	$729,120
PB043939	2200-2300 LEA CREST DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	EASTER AVE to GARRISON ST	4	39.7	$1,087,800
PB044151	3600-3700 ROSELAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JOHNSON PL to N WASHINGTON AVE	14	28.65	$214,210
PB044179	2000-2100 SUMMIT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEARS ST to RICHMOND AVE	14	40.25	$193,564
PB044222	3300-3400 MUNDY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	STOVALL DR to SUNNYVALE ST	4	41.65	$648,480
PB044274	7200 GASTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CONNECTICUT LN to TUCKER ST	9,14, CW	53.3	$256,804
PB044358	3600-3700 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	VILLARS ST to N WASHINGTON AVE	14	49.9	$358,360
PB044364	3300-3400 ROSELAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HALL ST to MCCOY ST	14	30.65	$99,324
PB044375	3300-3400 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N HALL ST to MCCOY ST	14	52.25	$273,544
PB044397	1000 CORINTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COCKRELL AVE to WALL ST	2	39.6	$286,378
PB044453	6200 CARLTON GARRETT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EASLEY ST to WELLS ST	7	21.1	$115,072
PB044485	2300-2400 PRICHARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORDELL DR to PIEDMONT DR	5	41.35	$327,174
PB044551	200-300 S PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EAST SIDE AVE to WILLOW ST	2	47.25	$147,250
PB044596	100 S PEARL EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to COMMERCE ST	14	57.35	$163,804

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PB044626	1000-1200 BOTHAM JEAN BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	CADIZ ST to POWHATTAN ST	2,CW	21	$4,776,330
PB044629	1300 BOTHAM JEAN BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	POWHATTAN ST to BELLEVIEW ST	2,CW	21	$1,711,250
PB044660	3200 CANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MURRAY ST to S TRUNK AVE	2	38.75	$281,790
PB044672	3200 S HASKELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	OWENWOOD AVE to SILVER AVE	2,7,CW	32.4	$333,622
PB044695	300 OLIVE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PACIFIC AVE to LIVE OAK ST	14	45.5	$307,768
PB044701	3700 PARRY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EXPOSITION AVE to COMMERCE ST	7	37.15	$216,194
PB044708	100 N PEARL EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to ELM ST	14	51.85	$166,160
PB044710	800 S GOOD LATIMER EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PARIS ST to E R L THORNTON SERV N	2	38.6	$175,832
PB044714	600 S PEARL EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CADIZ ST to MARILLA ST	2	44.85	$173,724
PB044788	1900-2000 N HENDERSON AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MONARCH ST to FUQUA ST	2,14,CW	38.3	$990,780
PB044902	2900 CLEVELAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOUTH BLVD to MARTIN LUTHER KING JR BLVD	7	32.7	$130,076
PB044932	2700-2800 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUTTER ST to E KIEST BLVD	4	44.45	$321,532
PB045120	200 S PEARL EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COMMERCE ST to JACKSON ST	2,14,CW	43.9	$133,858
PB045131	4100-4200 SWISS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HASKELL AVE to N PEAK ST	2	29.65	$249,736
PB045190	4500-4600 EAST GRAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S HASKELL AVE to BANK ST	2	41.35	$245,892
PB045235	1200 BANK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST GRAND AVE to S HASKELL AVE	2	36.8	$113,274
PB045249	3500-3700 HAMILTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	2ND AVE to CROSS ST	7	36.2	$307,768

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PB045303	1200-1300 CALDWELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST GRAND AVE to WARE ST	2	39.8	$337,156
PB045345	1200 CORINTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PARNELL ST to S AKARD ST	2	31.75	$94,736
PB045479	7100-7200 CORONADO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOVING AVE to TUCKER ST	14	41.6	$321,656
PB045512	2100-2200 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HARRY HINES BLVD to REDFIELD ST	2	42.85	$720,502
PB045528	3300 DOUGLAS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HALL ST to RAWLINS ST	14	32.35	$162,378
PB045531	8000-8300 CHANCELLOR ROW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	METROMEDIA PL to DIVIDEND DR	6	37.35	$769,048
PB045541	1200-1300 RIVER BEND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKRIVER DR to RIVER BEND DR	2	37.35	$363,196
PB045546	2100-2200 BUTLER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARRY HINES BLVD to REDFIELD ST	2	33.4	$334,366
PB045568	5400-5600 REDFIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BUTLER ST to INWOOD RD	2	29.35	$553,784
PB045579	2300 BUTLER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEX OAK AVE to GREGG ST	2	35.85	$251,968
PB045605	3500 DOUGLAS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEMMON AVE to BOWSER AVE	14	37.55	$137,020
PB045607	8400-8800 CHANCELLOR ROW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DIVIDEND DR to PROFIT DR	6	35.2	$786,160
PB045623	3900 THROCKMORTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IRVING AVE to AVONDALE AVE	14	29.85	$146,692
PB045658	4300 RAWLINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WYCLIFF AVE to HERSCHEL AVE	14	40.7	$197,284
PB045669	4400 VANDELIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HERSCHEL AVE to PRESCOTT AVE	14	38.6	$167,896
PB045730	3900-4200 HALIFAX ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	CASH RD to NORWOOD RD	6	38.9	$2,350,530

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB045765	8400-8800 DIRECTORS ROW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DIVIDEND DR to PROFIT DR	6	30.3	$543,182
PB045776	2500-2600 AMELIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to MAPLE SPRINGS BLVD	2	39	$142,290
PB045782	2200 BUTLER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REDFIELD ST to TEX OAK AVE	2	32.1	$145,390
PB045802	5600-5700 VAN WINKLE BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SLEEPY HOLLOW DR to RECORD CROSSING RD	2	31.3	$218,922
PB045849	3000 WYCLIFF AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DICKASON AVE to CEDAR SPRINGS RD	14	39.9	$154,318
PB045850	4400 DICKASON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WYCLIFF AVE to HERSCHEL AVE	14	33.6	$193,750
PB045854	5500 WAYSIDE DR	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	BRIAR CLIFF RD to MESA CIR	2	15.5	$239,500
PB045857	4100 N HALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KNIGHT ST to DOUGLAS AVE	14	30.9	$161,014
PB045876	3500 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEMMON AVE to LEMMON AVE E	14	42.2	$182,218
PB045881	4300 SYLVESTER ST	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	VAGAS ST to HONDO AVE	2	24.65	$692,250
PB045910	3100 THROCKMORTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to ROSWELL ST	14	31.7	$100,626
PB045949	3700 TURTLE CREEK BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GILBERT AVE to BLACKBURN ST	14	48.05	$269,142
PB045973	3600 TURTLE CREEK BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HOLLAND AVE to GILBERT AVE	14	52.6	$286,068
PB045978	3900 RAWLINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REAGAN ST to THROCKMORTON ST	14	41.6	$162,378
PB046059	2700-2800 BOOKHOUT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOOKHOUT ST to RANDALL ST	14	34.15	$209,622
PB046077	3100 LEMMON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MCKINNEY AVE to CARLISLE ST	14	57.8	$306,218

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PB046080	3800 BROWN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OAK LAWN AVE to SHELBY AVE	14	38.55	$408,450
PB046082	4500-4600 HARRY HINES BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LUCAS DR to MARKET CENTER BLVD	2	51.8	$503,006
PB046084	3000-3100 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SNEED ST to BOWEN ST	14	47.85	$218,860
PB046117	3400 WELBORN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAWLINS ST to LEMMON AVE	14	33.5	$157,790
PB046130	4700-4900 BENGAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MACATEE DR to MEDICAL DISTRICT DR	2	42.1	$455,266
PB046151	5000-5100 WOODALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMMONWEALTH SERV N to HALIFAX ST	6	35.1	$554,590
PB046193	2800-2900 REAGAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONGRESS AVE to DICKASON AVE	14	47.4	$229,710
PB046230	3600-3700 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEMMON AVE E to BLACKBURN ST	14	44.05	$359,290
PB046258	3000 WELBORN ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	DICKASON AVE to CEDAR SPRINGS RD	14	35.7	$352,590
PB046301	2900 HOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GILLESPIE ST to DICKASON AVE	14	41.6	$127,286
PB046370	3200 CARLISLE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BOWEN ST to N HALL ST	14	34.2	$293,756
PB046371	3200-3300 BOWEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CARLISLE ST to TURTLE CREEK BLVD	14	56.8	$318,246
PB046401	2700-2800 IRVING BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MEDICAL DISTRICT DR to INWOOD RD	6	48.9	$2,613,114
PB046426	100 GLASS ST	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	LEVEE ST to IRVING BLVD	6	29.2	$2,018,250
PB046431	4200 ROSEWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KNIGHT ST to VAGAS ST	2	36.15	$156,178
PB046458	3100 BOWEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	COLE AVE to CARLISLE ST	14	28.5	$178,808

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PB046478	4800-4900 CALVERT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	QUEBEC ST to IRVING BLVD	6	27.55	$404,674
PB046486	2700-2900 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WOODROW AVE to TURTLE CREEK BLVD	14	52.6	$551,800
PB046491	4800-4900 CASH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLACK GOLD DR to IRVING BLVD	6	32.05	$628,618
PB046515	2600 CAROLINE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLIN WELBOURNE ST to PAYNE ST	2	38.15	$99,324
PB046531	2400 TURTLE CREEK BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to FAIRMOUNT ST	2,14, CW	44.2	$177,568
PB046548	2600-2700 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to VINE ST	14	42.75	$276,582
PB046565	2100 FARRINGTON ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MANUFACTURING ST to EOP	6	31.8	$710,220
PB046567	2700-2800 MAPLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CEDAR SPRINGS RD to RANDALL ST	14	33.7	$210,428
PB046570	2600-2700 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROUTH ST to WOODROW AVE	14	42.45	$581,622
PB046578	1500-1600 MARKET CENTER BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	N RIVERFRONT BLVD to OAK LAWN AVE	6,CW	52.4	$4,072,220
PB046588	2200 OLIVE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	OLIVE ST to MCKINNEY AVE	14	48.35	$186,000
PB046590	2200 VANTAGE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WYCLIFF AVE to EOP	6	28.8	$444,354
PB046635	3000 MCKINNEY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	OAK GROVE AVE to SNEED ST	14,CW	52.05	$1,095,940
PB046682	700 N ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SAN JACINTO ST to N AKARD ST	14	40.9	$127,596
PB046692	2500 FARRINGTON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRAMPTON ST to CHEMICAL ST	6	19.6	$1,084,000
PB046740	3500-3600 HARRY HINES BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DALLAS NORTH TOLLWAY RAMP to OAK LAWN AVE	2	41.75	$410,006
PB046816	2200-2300 THOMAS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PEARL ST to MAPLE ROUTH CONN	14	46.5	$201,624

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PB046871	1400 CANADA PL	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to CANADA DR	6	37.8	$86,056
PB046880	2700 N HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PAYNE ST to HUNT ST	2,14, CW	38.05	$188,790
PB046889	1300 SLOCUM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	COLE ST to INSPIRATION DR	6	34.45	$194,432
PB046895	2000 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HARWOOD ST to OLIVE ST	14	54.15	$166,346
PB047031	2000 LEVEE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EXPRESS ST to MANUFACTURING ST	6	29.4	$177,568
PB047053	2000 CANADA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PUGET ST to N CANADA CONN	6	38	$255,378
PB047090	100 PITTSBURG ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	LEVEE ST to N RIVERFRONT BLVD	6	39	$451,918
PB047116	1700-1800 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N AKARD ST to N ST PAUL ST	14	31.25	$218,984
PB047120	600 N ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PATTERSON ST to SAN JACINTO ST	14	40.5	$175,646
PB047148	1800 LEVEE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIVEREDGE DR to TURTLE CREEK BLVD	6	31.25	$279,000
PB047149	2100 OLIVE ST	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	WOODALL RODGERS SERV N to OLIVE ST	14,CW	45.3	$1,334,960
PB047185	2100 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	OLIVE ST to N PEARL ST	14	37.6	$145,328
PB047214	1200-1400 LEVEE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOWELL ST to GLASS ST	6	29.25	$528,860
PB047216	4100 TRAM DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BERNAL DR to CANADA DR	6	48.8	$743,610
PB047221	3300 VILBIG RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	DENNISON ST to MORRIS ST	6	39.25	$244,776
PB047226	1700-1800 N AKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROSS AVE to MUNGER AVE	14	43.45	$507,656
PB047227	2000 N FIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N GRIFFIN ST to WOODALL RODGERS SERV S	14	41.65	$360,406

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB047273	1500-1600 LEVEE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLASS ST to OAK LAWN AVE	6	30.45	$124,310
PB047294	600 N FIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SAN JACINTO ST to ROSS AVE	14	40.25	$168,330
PB047296	3500-3800 HAMMERLY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BERNAL DR to LEATH ST	6	24.75	$400,272
PB047305	2700-2800 CHALK HILL RD	Street and Transportation	Rehabilitation	Street Reconstructio n - Collectors	PBW	BUTTERNUT ST to SINGLETON BLVD	6,CW	48.55	$1,423,020
PB047362	2100 N AKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WOODALL RODGERS SERV N to MCKINNEY AVE	14	38.4	$189,100
PB047386	500 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HOUSTON ST to N RECORD ST	14	51.8	$202,182
PB047417	1300 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S FIELD ST to S AKARD ST	14	39.05	$261,268
PB047461	1900 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N ST PAUL ST to N HARWOOD ST	14	30.5	$273,544
PB047482	3700-3800 ABILENE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HOMELAND ST to LEATH ST	6	35.15	$180,420
PB047487	3700-3800 PALACIOS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOMELAND ST to LEATH ST	6	36	$178,002
PB047575	1400 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S AKARD ST to BROWDER ST	14	38.75	$136,772
PB047653	3400 FUREY ST	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	MCBROOM ST to MORRIS ST	6	26.05	$471,500
PB047711	900-1000 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N LAMAR ST to N GRIFFIN ST	14	39.05	$355,074
PB047712	500-1700 N LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROSS AVE to HORD ST	14	56.05	$148,986
PB047724	100 PARKHOUSE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to N RIVERFRONT BLVD	6	19.1	$1,658,500
PB047733	1100-1300 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N GRIFFIN ST to N FIELD ST	14	53.4	$369,582
PB047734	700-800 MUNGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MARKET ST to N LAMAR ST	14	41.1	$136,214

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PB047761	1300-1500 PATTERSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FIELD ST to N AKARD ST	14	29.55	$224,440
PB047790	200 S GRIFFIN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	COMMERCE ST to JACKSON ST	14,CW	38.5	$1,184,000
PB047838	900-1000 MCBROOM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONROE ST to N WINNETKA AVE	6	29.85	$197,532
PB047844	900-1000 SAN JACINTO ST	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	N LAMAR ST to N GRIFFIN ST	14	48.15	$155,000
PB047910	900-1000 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S LAMAR ST to S GRIFFIN ST	14	50.65	$218,426
PB047955	1600 COMMERCE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	LANE ST to S ERVAY ST	14	32.05	$146,196
PB047976	1500 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BROWDER ST to LANE ST	14	48.25	$167,338
PB048004	300 S GRIFFIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	JACKSON ST to WOOD ST	14	39.4	$203,298
PB048065	300 S HOUSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	JACKSON ST to REUNION BLVD W	14	34.15	$169,632
PB048333	2000-2100 NAVARO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEALE ST to W COMMERCE ST	6	43.8	$120,404
PB048363	2700-2800 CLYMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BUTTERNUT ST to BERNAL DR	6	19.25	$175,522
PB048373	2600 CHALK HILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HIAWATHA ST to BUTTERNUT ST	6	40	$168,826
PB048483	2700-2800 KENESAW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BUTTERNUT ST to BERNAL DR	6	18.95	$174,654
PB048524	2600 KENESAW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIAWATHA ST to BUTTERNUT ST	6	17.3	$167,028
PB048610	2500 CHALK HILL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	FEW ST to HIAWATHA ST	6,CW	42.25	$1,016,760
PB048693	2400 CHALK HILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	FITCHBURG ST to FEW ST	6	48.1	$102,300
PB048800	2200-2400 CHALK HILL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	FANNIE ST to FITCHBURG ST	6,CW	47.15	$1,791,170

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PB048817	400-800 CADIZ ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOTEL ST to BOTHAM JEAN BLVD	2	28.45	$534,254
PB048835	2100 CHALK HILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CHIPPEWA DR to FANNIE ST	6	47.95	$113,584
PB048859	2000 CHALK HILL RD	Street and Transportation	Rehabilitation	Street Reconstructio n - Collectors	PBW	CHALK HILL RD to CHIPPEWA DR	6,CW	49.55	$626,780
PB048922	2100 LEANDER DR, N HAMPTON RD to EOP	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HAMPTON RD to EOP	1	32.5	$63,178
PB048941	1200 SYLVAN AVE	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	SALMON DR to W COLORADO BLVD	1	23.6	$435,960
PB049018	1200-1300 N WINDOMERE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W COLORADO BLVD to LAUSANNE AVE	1	39.45	$235,724
PB049071	1100-1200 N BISHOP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	NECHES ST to W COLORADO BLVD	1	34.65	$1,120,278
PB049103	1000 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TURNER AVE to N WINNETKA AVE	1	31.45	$179,676
PB049138	1600 KINGS HWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MONTCLAIR AVE to MARY CLIFF RD	1	23.2	$188,790
PB049150	1200 N OAK CLIFF BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W COLORADO BLVD to ATLANTIC ST	1	36.05	$207,700
PB049155	400 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HAINES AVE to WOODLAWN AVE	1	38.75	$326,988
PB049214	1100 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N WINNETKA AVE to N CLINTON AVE	1	34	$152,086
PB049251	1100 KENSINGTON DR, W COLORADO BLVD to N MONTCLAIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MONTCLAIR AVE to W COLORADO BLVD	1	25.1	$159,340
PB049284	900-1000 N MONTCLAIR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KINGS HWY to ARGONNE DR	1	33.8	$260,214
PB049303	600 E 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MARSALIS AVE to S LANCASTER AVE	1	32.8	$213,714
PB049305	4000-4100 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	KITTIWAKE CIR to W DAVIS ST	1	32.25	$879,904

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PB049353	900 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	RAINBOW DR to TURNER AVE	1	31.2	$236,344
PB049490	1800-2000 STEVENS FOREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARY CLIFF RD to STEVENS VILLAGE DR	1	38.6	$623,286
PB049593	300-400 LANSING ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 8TH ST to E 7TH ST	1	31.25	$178,312
PB049620	500 N DENVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 7TH ST to E 6TH ST	1	36.6	$129,642
PB049751	200 CANTY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CRAWFORD ST to N PATTON AVE	1	37.85	$170,872
PB049754	200 N CORINTH ST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E 8TH ST to CORINTH ST VIADUCT	4	39.2	$469,650
PB049793	800 WOODLAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CANTY ST to W 6TH ST	1	38	$197,656
PB049815	900 CHEVEZ DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL TIVOLI DR to SAN JOSE DR	1	33.2	$123,628
PB049880	300-400 LAKE CLIFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 8TH ST to E 7TH ST	1	45	$207,142
PB049985	300 N BECKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MELBA ST to E 8TH ST	1	30.25	$107,446
PB050016	UNNAMED, W DAVIS ST to FORT WORTH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W DAVIS ST to FORT WORTH AVE	1	43.25	$74,772
PB050049	5200 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N JUSTIN AVE to N BAGLEY ST	3,6,CW	43.6	$310,000
PB050056	300-500 N CRAWFORD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 8TH ST to E 7TH ST	1	43	$72,912
PB050129	100-200 N CAVENDER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to W JEFFERSON BLVD	1	24.35	$194,804
PB050134	500 SUNSET AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	S ADAMS AVE to S LLEWELLYN AVE	1	40.05	$943,320
PB050214	200 S MOORE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORTH ST to LOTUS ST	4	17.65	$206,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB050225	1300 JEFFERSON 12TH CONN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S CLINTON AVE to W JEFFERSON BLVD	1	36.25	$76,756
PB050287	600 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N LLEWELLYN AVE to N VAN BUREN AVE	1	40.95	$197,656
PB050299	3400 W JEFFERSON BLVD (Frontage Road)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEREDITH AVE to PALMER DR	1	14.63	$762,750
PB050315	400-500 E 12TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CRAWFORD ST to S MARSALIS AVE	1	29.85	$314,216
PB050336	800-900 BETTERTON CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 11TH ST to S R L THORNTON SERV W	1	35.45	$215,822
PB050394	100 S EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E 10TH ST to E 11TH ST	1	47.3	$195,486
PB050396	800 E 11TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EWING AVE to BETTERTON CIR	1	33.75	$38,192
PB050424	5500-5600 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N TATUM AVE to N WALTON WALKER SERV E	3	37.5	$331,452
PB050450	300 N BISHOP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MELBA ST to W 8TH ST	1	33.7	$108,128
PB050451	400 MELBA ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N BISHOP AVE to N ADAMS AVE	1	33	$178,932
PB050507	300 S POLK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W JEFFERSON BLVD to CENTRE ST	1	39.55	$140,926
PB050519	400 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BISHOP AVE to N ADAMS AVE	1	42.95	$205,716
PB050525	200-300 N DWIGHT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HEYWORTH ST to SPRUCE ST	3	45.2	$96,162
PB050526	2900 W 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARTSDALE DR to N RAVINIA DR	1	32	$127,906
PB050546	2700-2800 W 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to HARTSDALE DR	1	30.8	$451,236
PB050550	700 W 10TH ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	N VAN BUREN AVE to N VERNON AVE	1	43.55	$666,960

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PB050610	200 S LANCASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 11TH ST to S R L THORNTON SERV W	1	29.15	$251,968
PB050612	100-200 N IRA AVE	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	S IRA AVE to W JEFFERSON BLVD	3	38	$535,000
PB050619	100 N BECKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E 10TH ST to E 9TH ST	1	35.3	$172,980
PB050620	100 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 10TH ST to N ZANG BLVD	1	47.75	$178,250
PB050633	500 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ADAMS AVE to N LLEWELLYN AVE	1	42.5	$207,142
PB050648	100 S ALBROOK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MT ROYAL ST to MT PLEASANT ST	1	31.45	$111,724
PB050653	800 SUNSET AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S VERNON AVE to S TYLER ST	1	32.95	$170,376
PB050689	1400 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N EDGEFIELD AVE to N WINDOMERE AVE	1	47.55	$133,176
PB050724	600 OPERA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MARSALIS AVE to A17673	4	28.1	$65,348
PB050765	400 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CENTRE ST to W 12TH ST	1	49.9	$237,770
PB050771	500 S MOORE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BADEN ST to COMPTON ST	4	20.55	$130,820
PB050793	4500-4600 W JEFFERSON BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	EOP to COUNTS BLVD	1,3,CW	48.8	$12,749,460
PB050807	300-400 W PEMBROKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MADISON AVE to S BISHOP AVE	1	31.2	$244,218
PB050819	4100-4200 PENSACOLA CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A02804 to S RANDOLPH DR	1	38.8	$168,640
PB050856	4200 BARKSDALE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S RANDOLPH DR to EOP	1	29.55	$202,430
PB050935	600 S MOORE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMPTON ST to GRANT ST	4	14.65	$117,676

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PB050961	3700 W JEFFERSON BLVD (Frontage Road)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCLEAN AVE to EOP	1	14.33	$438,500
PB050987	1400 MORRELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WOODBINE AVE to WALNUT ST	4	47.95	$247,628
PB051036	300-400 S RAVINIA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAYDELL PL to IRWINDELL BLVD	1	28.3	$141,546
PB051044	300 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W JEFFERSON BLVD to CENTRE ST	1	45.1	$213,466
PB051070	300 S RANDOLPH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORLANDO CT to EOP	1	37	$117,056
PB051099	3500 MEREDITH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S FRANCES ST to PALMER DR	1	35.55	$96,782
PB051141	600 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W PAGE AVE to W BROOKLYN AVE	1	44.3	$243,784
PB051150	800 MORRELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S EWING AVE to HARLANDALE AVE	4	40.4	$180,730
PB051284	500-600 S WINDOMERE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	W 12TH ST to W PAGE AVE	1	35.8	$130,324
PB051290	1500-1600 W PAGE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S WINDOMERE AVE to S ROSEMONT AVE	1	42.2	$241,676
PB051354	900-1000 S WINDOMERE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BURLINGTON BLVD to W CLARENDON DR	1	45.65	$245,148
PB051462	1200 VINCENT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARNARD BLVD to BRANDON ST	1	35.65	$225,618
PB051465	300-400 MONSSEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MANUS DR to HOEL DR	1	37.3	$362,080
PB051482	800 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CATHERINE ST to BURLINGTON BLVD	1	41.65	$259,284
PB051506	500-700 S MONTCLAIR AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	W PAGE AVE to W BROOKLYN AVE	1	47.1	$167,586
PB051549	1700 MICHIGAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VERMONT AVE to IOWA AVE	4	30.85	$176,514

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PB051560	3100 KINGSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BARNETT AVE to EOP	1	36.65	$124,930
PB051589	800-900 CUMBERLAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E PEMBROKE AVE to E SUFFOLK AVE	4	42.45	$159,650
PB051590	200 E SUFFOLK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROCKWOOD ST to CUMBERLAND ST	4	21.2	$94,054
PB051633	1400 GALLOWAY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODBINE AVE to E WACO AVE	4	25.85	$152,334
PB051680	2200 BERWICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUNTINGDON AVE to NORFOLK AVE	4	42.45	$94,674
PB051717	1700 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SEARCY DR to FALLS DR	1	36	$251,534
PB051722	1300 IOWA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S DENLEY DR to A17558	4	41.25	$69,750
PB051740	2700 ASTER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUPERIOR ST to PIERCE ST	1	44.35	$330,088
PB051750	1000 S WESTMORELAND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	IVANDELL AVE to W CLARENDON DR. Includes constructing left-turn pockets in the existing median between Jefferson and Clarendon (PB017138).	1	34.8	$453,034
PB051765	1000 S EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	17TH ST to GALLOWAY AVE	4	32.4	$218,550
PB051855	1500-1600 S EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	EDGEMONT AVE to A17546	4	37.35	$285,324
PB051871	1200 HARLANDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	18TH ST to WINTERS ST	4	42.6	$197,532
PB051908	1500 CHALMERS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILTON AVE to BENTLEY AVE	1	39.9	$104,408
PB051909	600 VERMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALASKA AVE to S MARSALIS AVE	4	34.55	$111,724
PB051919	1800 W CLARENDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S WAVERLY DR to S BRIGHTON AVE	1	34.4	$165,106
PB051932	2000 W CLARENDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S MARLBOROUGH AVE to S OAK CLIFF BLVD	1	46.25	$180,296

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PB051934	1000 S BECKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E SUFFOLK AVE to E CLARENDON DR	4	28.25	$226,176
PB051944	1000 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W SUFFOLK AVE to W CLARENDON DR	1	44.35	$452,290
PB051956	1400-1500 RENNER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STIRLING AVE to LYNN HAVEN AVE	4	24.3	$211,358
PB051994	1200 FERNWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E WACO AVE to WINTERS ST	4	29.75	$252,092
PB052000	2700 KINGSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUPERIOR ST to PIERCE ST	1	42.95	$318,122
PB052003	1100 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W CLARENDON DR to EMMETT ST	1	38.75	$424,142
PB052008	2500 KINGSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S FRANKLIN ST to CHALMERS ST	1	42.65	$246,264
PB052011	2600 KINGSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHALMERS ST to SUPERIOR ST	1	47.2	$230,392
PB052014	2800 KINGSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIERCE ST to S RAVINIA DR	1	40.55	$255,068
PB052020	1100 S MARLBOROUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CLARENDON DR to EMMETT ST	1	40.35	$220,534
PB052026	1600-9300 SKYLINE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKYLINE RD to SKYLINE RD	3	35.3	$302,870
PB052091	1300-1400 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	BRANDON ST to SHARON ST	1,CW	50.8	$2,894,880
PB052115	2400 GRAFTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HAMPTON RD to S FRANKLIN ST	1	40.9	$232,500
PB052139	500 E LOUISIANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MICHIGAN AVE to ALASKA AVE	4	35.55	$94,054
PB052166	1300 ARIZONA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINTERS ST to APPIAN WAY	4	37.15	$201,810
PB052167	1200 S WESTMORELAND RD	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	BARNARD BLVD to BRANDON ST	1,CW	47.2	$2,310,280

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PB052175	2800 BRANDON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIERCE ST to S RAVINIA DR	1	42.85	$297,972
PB052181	2700 GRAFTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUPERIOR ST to PIERCE ST	1	38.7	$252,154
PB052194	100 WHIPPOORWILL DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S BECKLEY AVE to EOP	4	34.3	$507,780
PB052217	3600-3700 BRANDON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCLEAN AVE to S GILPIN AVE	1	40.7	$198,772
PB052231	1100-1200 OLDEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KEATS DR to PATHFINDER DR	1	42.2	$328,476
PB052260	2500 GRAFTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S FRANKLIN ST to CHALMERS ST	1	36.1	$246,574
PB052287	2100 BERWICK AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	STELLA AVE to HUNTINGDON AVE	4	41.45	$337,050
PB052295	1400 FERNWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GENOA AVE to EDGEMONT AVE	4	46.3	$200,260
PB052397	1400-1500 ELMWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EDGEFIELD AVE to BRUNNER AVE	1	24.35	$432,512
PB052403	1500 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WILTON AVE to BENTLEY AVE	1	52.7	$234,608
PB052493	500-600 FAWN RIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRIBUNE DR to FAWN VALLEY DR	4	42	$412,610
PB052518	1800 BERWICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DANUBE DR to SUSSEX AVE	4	37.6	$170,624
PB052542	2000-2100 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W LOUISIANA AVE to WYNNEWOOD VILLAGE SC CTR	4	43.05	$309,752
PB052640	4300 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W ILLINOIS AVE to S COCKRELL HILL RD	1,3,CW	55.45	$180,606
PB052658	2600 SAGE VALLEY LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WESTERN OAKS DR to LARKHILL DR	3	31.1	$92,814

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PB052674	2400 WESTERN PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W ILLINOIS AVE to BRIDLE WOOD DR	3	42.25	$256,432
PB052805	1100 MELBOURNE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S POLK ST to S CLINTON AVE	1	36.1	$212,040
PB052840	2100 ORIAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W WOODIN BLVD to W MONTANA AVE	4	49.45	$104,718
PB052848	2100-2200 MOUNTAIN LAKE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MONTREAL AVE to HOLLYWOOD AVE	1	40.35	$177,382
PB052860	2500 S MONTREAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOUNTAIN LAKE RD to W ILLINOIS AVE	1	51.2	$112,964
PB052898	2500 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MOUNTAIN LAKE RD to W ILLINOIS AVE	1	49.7	$289,912
PB052899	2400 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S HAMPTON RD to S FRANKLIN ST	1	39.35	$455,514
PB052923	1600 ENGLE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	TENNESSEE AVE to RUGGED DR	4	30.7	$838,740
PB052979	3500 TANGLE TER	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EL TOVAR AVE to MARIDEEN AVE	3	34.4	$111,724
PB052997	2100-2200 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	S MONTREAL AVE to HOLLYWOOD AVE	1,CW	49.95	$2,447,180
PB053002	2700 WILBUR ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MOUNTAIN LAKE RD to W ILLINOIS AVE	1	35.55	$211,854
PB053089	1200 ENGLE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BARLOW AVE to GLENFIELD AVE	4	35.8	$117,242
PB053231	2700 S MONTREAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEARVIEW CIR to BARLOW AVE	4	37.6	$189,286
PB053258	3200 S LLEWELLYN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	DOGWOOD TRL to GARAPAN DR	4	29.65	$1,225,350
PB053359	2500 WESTERN PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRIDLE WOOD DR to SILVERSPRINGS DR	3	36.45	$194,494

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PB053378	4200-4300 OLDE FORGE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DARK STAR LN to QUIET LN	3	36.8	$358,360
PB053387	2000-2100 MCADAMS AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S MONTREAL AVE to SAVOY ST	4	30.45	$183,458
PB053440	2700 TOLUCA AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	W HOBSON AVE to W SANER AVE	4	31.9	$291,710
PB053584	3000 CLOVIS AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BURGOYNE ST to TANGLE TER	3	33.3	$46,686
PB053588	3000 MICHIGAN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E MCVEY AVE to E CORNING AVE	4	35.8	$773,430
PB053696	3000 MARYLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E MCVEY AVE to E CORNING AVE	4	35.95	$263,872
PB053724	100 E CORNING AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to SEEVERS AVE	4	37	$111,104
PB053784	3100 S MARSALIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E CORNING AVE to E KIEST BLVD	4	44.25	$451,236
PB053787	3100 ALASKA AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	E CORNING AVE to E KIEST BLVD	4	40.8	$168,826
PB053813	1300 E OVERTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	DE KALB AVE to RAMONA AVE	4	33.6	$256,246
PB053816	2000-2100 W FIVE MILE PKWY	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CLOUDCROFT CIR to HOLLIDAY RD	4	40.3	$274,164
PB053842	3100 ALABAMA AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E CORNING AVE to E KIEST BLVD	4	36.1	$569,730
PB053845	3300 S DENLEY DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	OAKLEY AVE to MAYWOOD AVE	4	40.2	$121,210
PB053849	900 E KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	IDAHO AVE to S EWING AVE	4	30.2	$288,486
PB053855	700 E KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S MARSALIS AVE to MARYLAND AVE	4	32.4	$254,014
PB053891	3200 NEBRASKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E KIEST BLVD to GRACELAND AVE	4	33.15	$153,884

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PB053921	1000 W KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	RYAN RD to S POLK ST	4	41.05	$227,912
PB054114	3700 LEGENDARY LN	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	FOLKLORE TRL to W PENTAGON PKWY	4	48.4	$922,110
PB054132	3400 CANSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITEWOOD DR to BONNYWOOD LN	3	41.6	$74,524
PB054156	3800-3900 MALDEN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARZA AVE to GRINNELL ST	4	39.1	$122,140
PB054195	3300-3400 NAVAJO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NOKOMIS AVE to NAVAJO CT	4	24.15	$182,900
PB054205	3400-3500 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BONNYWOOD LN to MONACO LN	3,4,CW	46.65	$230,764
PB054213	3600 IDAHO AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E OVERTON RD to GARZA AVE	4	36.9	$692,790
PB054248	5400-5800 W LEDBETTER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	DAN MORTON DR to S LEDBETTER DR	3	35.05	$420,360
PB054270	1400 OWEGA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YEWPON AVE to STROBEL AVE	4	41.6	$194,494
PB054330	1700-1900 W FIVE MILE PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUGGED DR to CLOUDCROFT CIR	4	45.95	$241,180
PB054341	3200-3400 S LEDBETTER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W KIEST BLVD to MARGEWOOD DR	3	46.1	$392,460
PB054354	3600 S POLK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEGENDARY LN to MARVIN D LOVE SERV W	4	43.55	$250,108
PB054410	1500-1600 W PENTAGON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEGENDARY LN to RUGGED DR	4	50.5	$1,095,354
PB054445	1700 CANELO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A06219 to DOVE CREEK WAY	3	22.1	$48,236
PB054450	4000 FOUNTAINHEAD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLADIOLUS LN to SHADY HOLLOW LN	3	40.3	$200,880
PB054479	3400-3500 HOLLIDAY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W FIVE MILE PKWY to EBBTIDE LN	4	41.95	$400,520

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PB054482	1400 GARZA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DE KALB AVE to RAMONA AVE	4	33.25	$165,788
PB054513	500 FORDHAM RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VANETTE LN to FORTUNE LN	4	32.05	$187,736
PB054539	1600 HANGING CLIFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to TREELINE DR	4	44	$207,204
PB054598	4500 S POLK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CEDAR FALLS DR to OAK PARK DR	3,4,CW	38.35	$301,196
PB054628	500 E LAURELAND RD	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	TRAILWOOD DR to SHADYCREST TRL	3	26.7	$346,952
PB054642	800 WHITESTONE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK TRL to CROWNPOINT CIR	4	28.8	$104,408
PB054690	4000 TREELINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HANGING CLIFF DR to VATICAN LN	4	43.1	$255,502
PB054761	700 SLEETH ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S MARSALIS AVE to MARYLAND AVE	4	28.75	$480,900
PB054835	1300 NEPTUNE RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MALDEN LN to KOSTNER AVE	4	44.65	$992,670
PB054938	4400-4600 BRONZE WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S COCKRELL HILL RD to JOSEPH HARDIN DR	3	33.95	$1,022,752
PB055028	600 E LAURELAND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SHADYCREST TRL to LAUREL LAND MEM CEM	3	43	$199,640
PB055070	200-300 OAK PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ROCKPORT DR	4	38.7	$98,642
PB055083	4300-4500 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W LEDBETTER DR to SWANSEE ST	3	45.25	$688,696
PB055122	1600 RUSSELL GLEN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE PLACID DR to CHALET LN	3	36.9	$225,618
PB055141	5500 FOX HILL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEAR FORK DR to TIMBER DELL LN	4	34.2	$110,856
PB055168	5300 FOX HILL LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GREEN HILL RD to MEADOW HEATH LN	4	33.15	$359,940

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PB055205	1200-1300 HORTENSE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ADELAIDE DR to A02244	4	34.7	$171,306
PB055222	5500 SUMATRA DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CALCUTTA DR to PENGUIN DR	3	37.35	$98,890
PB055253	5200-5300 SINGING HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E LEDBETTER DR to WAGON WHEELS TRL	3	49.2	$320,664
PB055328	500 LONE OAK DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HAYWOOD PKWY to GREEN COVE LN	4	33.35	$535,500
PB055342	5100-5200 MARYLAND AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GLEN ARBOR DR to WOODACRE DR	3	31.5	$653,520
PB055346	100-200 HILLVALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S R L THORNTON SERV E to HILLVALE DR	3	37.9	$164,858
PB055399	5200-5400 UNIVERSITY HILLS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E LEDBETTER DR to OXBOW LN	3,4,CW	36.7	$885,484
PB055404	5200 CLUBVIEW DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	DARLENE ST to BILCO ST	3	36.5	$206,398
PB055425	1000 CLEAR FORK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOX HILL LN to S POLK ST	4	30.05	$61,690
PB055437	1200-1300 SERENADE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHISPERING TRL to SINGING HILLS DR	3	50.25	$415,214
PB055453	5800-5900 FOREST HAVEN TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to EOP	4	39.3	$539,710
PB055583	5700 UNIVERSITY HILLS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WHISPERING TRL to GLEN PARK DR	3	36.1	$253,642
PB055735	1300 E RED BIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SUNNY CREST LN to SINGING HILLS DR	3	35.05	$375,968
PB055745	700-800 E LAURELAND RD	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	LAUREL LAND MEM CEM to E RED BIRD LN	3	27.15	$531,898
PB055755	5800-5900 S POLK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	REYNOLDSTON LN to WILLOW GLEN DR	4	32.8	$505,858
PB055950	6200-6500 S POLK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W RED BIRD LN to WOLF CREEK TRL	3	35.65	$997,642
PB056185	7200-7500 W CAMP WISDOM RD	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	TIMBERBROOK LN to MOUNTAIN TRL	3	34.65	$792,546

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PB056303	100 E CAMP WISDOM RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S R L THORNTON SERV E to ALTAIRE AVE	3,8,CW	41	$297,972
PB056487	700 EMBERWOOD DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WOODSPAN DR to RACINE DR	8	34.6	$1,119,930
PB056509	1100 DEERWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S POLK ST to LIBRARY LN	8	33.4	$227,478
PB056526	1300-1500 KILLOUGH BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WASCO LN to EOP	8	40.3	$149,110
PB056597	7400 PARTRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRIERFIELD DR to ARBORCREST DR	8	30.5	$94,922
PB056690	1800 GOLDWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to INDIAN RIDGE TRL	8	34.05	$278,132
PB056778	7500-7600 RYANRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S R L THORNTON SERV W to KIRNWOOD DR	8	29.75	$396,924
PB056816	1100 MIRAGE CANYON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to KIRNWOOD DR	8	34.35	$116,808
PB056924	500 SHADYWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROBINCREEK DR to GREENSPAN AVE	8	35.6	$182,900
PB057077	1200-1300 KILLOUGH BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	UNIVERSITY HILLS BLVD to WASCO LN	8	30	$114,390
PB057092	900 CLEARDALE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LARCHRIDGE DR to WOODSHIRE DR	8	33.15	$513,870
PB057289	8800 S POLK ST	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	L B J SERV S to BECKLEYMEADE AVE	8,CW	38.65	$2,644,760
PB057351	6200 EAGLE FORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LAKE VISTA DR to LAKE BLUFF DR	3	37.55	$150,164
PB057845	500-600 W KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MARVIN D LOVE SERV W to S VERNON AVE	4	39.85	$734,142
PB057911	100-200 PENLAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to W KIEST BLVD	4	45.5	$317,812
PB057965	5500 NOMAS ST	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	BILL HARROD ST to CLAIBOURNE BLVD	6	38.45	$255,750

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PB057973	1500-1900 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PRATT ST to W LOUISIANA AVE	1,4,CW	42.8	$1,347,198
PB058016	2800-2900 GROVEVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIERCE ST to ST MARLIN DR	3	32.25	$536,424
PB058026	3600 W JEFFERSON BLVD (Frontage Road)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PALMER DR to MCLEAN AVE	1	26.33	$385,750
PB058174	3600 CONWAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	FAWN RIDGE DR to GARZA AVE	4	26.3	$69,316
PB058220	3900-4000 ROLINDA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DRYDEN DR to RIVIERA DR	1	40.9	$250,604
PB058350	5200-5300 MYSTIC TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PENNRIDGE LN to PENGUIN DR	3	29.9	$323,640
PB058388	8400-8500 SUGARBERRY PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELDERBERRY LN to SUGARBERRY RD	3	32.95	$258,044
PB058401	1500-1600 LIFE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LADD ST to NAVARO ST	6	28.9	$215,574
PB058733	2200-2300 LAWNDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEANDER DR to WALTER DR	1	46.6	$367,598
PB058768	2500-3000 W COMMERCE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	POSTAL WAY to LONE STAR DR	6	28.6	$2,384,892
PB058836	900 MORRELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HARLANDALE AVE to FERNWOOD AVE	4	37.65	$116,622
PB058843	100 E BROOKLYN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ROCKWOOD ST	4	31.65	$49,228
PB058955	4800 SINGLETON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HAMMERLY DR to RISER ST	6	45.85	$532,828
PB058963	4400-4500 SINGLETON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PLUTO ST to PEORIA AVE	6	38.5	$710,706
PB059049	1400-1500 STELLA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLEN AVE to DANUBE DR	4	45.4	$482,360
PB059168	200 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SUNSET AVE to W JEFFERSON BLVD	1	45.85	$248,000
PB059172	200 E JEFFERSON BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	CUMBERLAND ST to S STOREY ST	1,CW	37.6	$1,412,290

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PB059366	1000-1100 YOUNG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S GRIFFIN ST to DE SOTO ST	2	33.4	$333,250
PB059380	600 E JEFFERSON BLVD	Street and Transportation	Rehabilitation	Street Reconstructio n - Arterials	PBW	S MARSALIS AVE to S LANCASTER AVE	1,CW	38.2	$1,652,790
PB059390	200 PAYNE ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N RIVERFRONT BLVD to DRAGON ST	6	39.5	$162,316
PB059465	1400-1600 YOUNG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S AKARD ST to S ERVAY ST	2	38.05	$564,696
PB059507	1500 E WOODIN BLVD	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	EOP to ACACIA ST	4	31	$502,530
PB059533	1600 E ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BELKNAP AVE to E OHIO AVE	4	45.6	$429,412
PB059546	200 S HOUSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COMMERCE ST to JACKSON ST	14	37	$188,728
PB059550	1200 LANSFORD AVE, LANSFORD AVE to EOP	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	EOP to LANSFORD AVE	1	50.6	$300,930
PB059645	1200 YOUNG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	DE SOTO ST to S FIELD ST	2	35.4	$159,960
PB059764	1400-1500 COVE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CREST AVE to E KIEST BLVD	4	41.65	$367,598
PB059803	4000-4200 HUCKLEBERRY CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUN VALLEY DR to SUN VALLEY DR	4	32.7	$677,970
PB059815	4000-4100 S MARSALIS AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	FORDHAM RD to FORTUNE LN	4	37.75	$642,878
PB059907	4500-4600 BRIDGEWATER LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to KNOXVILLE ST	1	37.1	$362,390
PB059948	3500 TUMALO TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GALLAGHER ST to TUMALO TRL	6	35.4	$115,382
PB059958	3300-3400 INGERSOLL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NOMAS ST to GALLAGHER ST	6	19.65	$320,292
PB059997	3300-3400 GLADIOLUS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOULDER DR to FOUNTAINHEAD LN	3	41.05	$390,476

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PB060001	3700-3800 PICTURELINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHORELINE DR to PICTURELINE CIR	3	38.45	$393,824
PB060073	3200-3300 ALASKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E KIEST BLVD to HOLDEN AVE	4	39.75	$320,540
PB060079	3200-3300 ALABAMA AVE	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	E KIEST BLVD to HOLDEN AVE	4	34.75	$1,074,360
PB060083	3200-3300 S BECKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E KIEST BLVD to HOLDEN AVE	4	13.5	$487,072
PB060159	3400-3500 ALASKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLDEN AVE to E OVERTON RD	4	37.45	$261,950
PB060254	3500-3600 NOMAS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FUREY ST to ESMALDA DR	6	25.85	$362,390
PB060300	2600-2800 HAWTHORNE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRMOUNT ST to HARTFORD ST	2	42.15	$396,986
PB060330	1800 S EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	IOWA AVE to GEORGIA AVE	4	42.7	$106,144
PB060331	900 GEORGIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IDAHO AVE to S EWING AVE	4	35.05	$95,356
PB060346	3500-3600 ABILENE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GALLAGHER ST to HOMELAND ST	6	26.4	$234,484
PB060368	2100-2200 HONDO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARRY HINES BLVD to ROSEWOOD AVE	2	35.65	$304,978
PB060388	700-800 S CLINTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W BROOKLYN AVE to BURLINGTON BLVD	1	45.05	$269,824
PB060390	500-600 S CLINTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 12TH ST to W BROOKLYN AVE	1	46.25	$262,074
PB060403	1700-1900 N FIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N GRIFFIN ST to N GRIFFIN ST	14	45	$431,148
PB060460	3800 TURTLE CREEK BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BLACKBURN ST to IRVING AVE	14	41	$1,044,514
PB060495	2600 CREST AVE, E ELMORE AVE to N ATOLL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E ELMORE AVE to MADRID ST	4	41.3	$95,542

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PB060592	1100-1200 E WACO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR HAVEN AVE to S DENLEY DR	4	47.1	$175,832
PB060613	1100-1200 HENDRICKS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR HAVEN AVE to S DENLEY DR	4	43.25	$183,768
PB060621	100 N LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to ELM ST	14	44.05	$190,030
PB060652	2500-2600 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FAIRMOUNT ST to ROUTH ST	14	34.05	$228,966
PB060653	2400-2500 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAPLE AVE to FAIRMOUNT ST	14	48.15	$209,932
PB060672	2700-2800 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BROWN ST to CONGRESS AVE	14	42.55	$373,426
PB060675	3100-3200 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CEDAR SPRINGS RD to N HALL ST	14	50.15	$313,100
PB060691	700-800 HOTEL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JEFFERSON BLVD VIADUCT to S STEMMONS SERV E	2	26.6	$603,446
PB060733	2200 S EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E MONTANA AVE to E ILLINOIS AVE	4	35.45	$122,760
PB060778	3300 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HALL ST to RAWLINS ST	14	45.95	$237,150
PB060814	1800 IDAHO AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	IOWA AVE to GEORGIA AVE	4	41.45	$539,280
PB060819	1100-1200 E MONTANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARLANDALE AVE to BRITTON AVE	4	32.35	$168,392
PB060859	1700 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CAROLINE ST to N AKARD ST	14	32.05	$189,224
PB060893	1500-1700 RAMSEY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RAMSEY AVE to IOWA AVE	4	26.6	$1,359,330
PB060896	1900 RAMSEY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GEORGIA AVE to E LOUISIANA AVE	4	42.2	$532,140
PB060909	200 E OHIO AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SEEVERS AVE to RAMSEY AVE	4	28.65	$379,470
PB060914	2300 ROUTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THOMAS AVE to STATE ST	14	29.15	$158,968

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PB060934	1600 S EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	A17546 to VERMONT AVE	4	34.8	$81,158
PB061034	3200 MAPLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	KITTRELL ST to MAPLE AVE	2,14, CW	31.05	$246,140
PB061066	1500 E OHIO AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CREST AVE to BELKNAP AVE	4	37.05	$934,920
PB061075	2000-2100 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HARWOOD ST to N PEARL ST	14	41.85	$641,328
PB061110	1900 IDAHO AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	GEORGIA AVE to E LOUISIANA AVE	4	47.5	$477,330
PB061117	1200 E LOUISIANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAMONT AVE to S DENLEY DR	4	32.35	$197,532
PB061146	3000 S DENLEY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E MCVEY AVE to E CORNING AVE	4	35.1	$672,210
PB061160	100 S LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to COMMERCE ST	14	25.15	$190,030
PB061161	200 S LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COMMERCE ST to JACKSON ST	14	43.9	$189,348
PB061167	500-600 S LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	YOUNG ST to CEREMONIAL DR	2	40.4	$550,932
PB061213	700 WOODACRE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MARSALIS AVE to MARYLAND AVE	3	38.15	$122,760
PB061306	2000-2300 KESSLER PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N EDGEFIELD AVE to W COLORADO BLVD	1	22.95	$981,398
PB061386	2300 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N TENNANT ST to N HAMPTON RD	1	44.2	$224,378
PB061387	2400 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	N HAMPTON RD to N FRANKLIN ST	1,CW	34.35	$2,411,290
PB061394	2100 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N OAK CLIFF BLVD to N MONTREAL AVE	1	41.5	$288,300
PB061399	2000 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N MARLBOROUGH AVE to N OAK CLIFF BLVD	1	44	$353,834
PB061401	1900 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N BRIGHTON AVE to N MARLBOROUGH AVE	1	41.45	$304,172
PB061405	1800 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N WAVERLY DR to N BRIGHTON AVE	1	37.15	$304,606

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB061408	1200 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WINNETKA AVE to N CLINTON AVE	1	45.95	$134,912
PB061411	1600 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S MONTCLAIR AVE to W 10TH ST	1	34.05	$315,828
PB061412	1200 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S WINNETKA AVE to S CLINTON AVE	1	31.8	$303,428
PB061420	800 W JEFFERSON BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	S VERNON AVE to S TYLER ST	1,CW	40.9	$2,197,430
PB061454	1700 DANUBE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VERMONT AVE to S CORINTH ST RD	4	41.5	$113,460
PB061476	1700-1800 HARLANDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VERMONT AVE to IOWA AVE	4	35.45	$40,920
PB061599	300 E WOODIN BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAMSEY AVE to ARIZONA AVE	4	38.4	$320,416
PB061600	2000 RAMSEY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E LOUISIANA AVE to E WOODIN BLVD	4	43.15	$461,790
PB061655	2300 MARYLAND AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	E ILLINOIS AVE to E OHIO AVE	4	41.65	$141,980
PB061713	1600 E MISSOURI AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELKNAP AVE to FOWLER ST	4	31.05	$197,532
PB061730	2400 MARYLAND AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	E OHIO AVE to E MISSOURI AVE	4	47.7	$536,970
PB061742	2500 IDAHO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E MISSOURI AVE to E ELMORE AVE	4	31.65	$141,608
PB061747	2500 MARYLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E MISSOURI AVE to E ELMORE AVE	4	41.75	$141,236
PB061888	2800-2900 HARLANDALE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	E SANER AVE to BRIGHTSIDE AVE	4	41.95	$310,186
PB061898	2700 HARLANDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E HOBSON AVE to E SANER AVE	4	33.7	$195,424

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PB062241	4800-4900 S MARSALIS AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	CALYX CIR to E LEDBETTER DR	4,CW	39.65	$3,533,500
PB062268	2900-3000 IRVING BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	INWOOD RD to LAKAWANA ST	6	44.15	$2,967,878
PB062358	2200 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N MONTREAL AVE to N TENNANT ST	1	41.6	$508,090
PB062432	9300 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CRUSADER DR to EOP	3	42.55	$1,566,926
PB062447	1400-1500 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N FIELD ST to FREEMAN ST	14	33.15	$309,690
PB062495	4300 S MARSALIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	VANETTE LN to ANN ARBOR AVE	4	38.6	$154,628
PB062618	2900 WYCLIFF AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HARTFORD ST to DICKASON AVE	14	38.85	$287,928
PB062619	2800 WYCLIFF AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CONGRESS AVE to HARTFORD ST	14	33.5	$274,722
PB062673	2400 FIVE MILE CIR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	W FIVE MILE PKWY to EOP	3	36.35	$161,386
PB062719	1100 IOWA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAMONT AVE to IOWA AVE	4	35.05	$92,194
PB062753	8200-9000 W JEFFERSON BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	EOP to HENSLEY FIELD DR	3,CW	41.35	$6,392,860
PB062755	1600 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	FREEMAN ST to N AKARD ST	14	29.15	$146,010
PB062764	900 YOUNG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S LAMAR ST to S GRIFFIN ST	2	27.25	$188,604
PB062798	500-600 LACEWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S LLEWELLYN AVE to GARAPAN DR	4	42.95	$381,920
PB062802	700-800 ARPEGE CIR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	W KIEST BLVD to W KIEST BLVD	4	43.85	$479,198
PB062815	3400 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W FIVE MILE PKWY to BONNYWOOD LN	3,4,CW	42	$395,932
PB062865	7300 ARBORCREST DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PARTRIDGE DR to GLENCAIRN DR	8	29.55	$577,080
PB062979	1500 W FIVE MILE PKWY	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to DAY STAR DR	4	51.5	$130,696

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PB062991	2100-2200 ARROYO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ROSEWOOD AVE	2	41.65	$237,522
PB063019	2300-2400 S LLEWELLYN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W ILLINOIS AVE to LLEWELLYN CT	4	41.45	$416,826
PB063557	2800-2900 MICAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to SINGLETON BLVD	6	46.95	$358,422
PB063946	2000-2100 S VERNON AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	FERNDALE AVE to BERKLEY AVE	1,CW	49.65	$2,501,570
PB064045	2100 CORINTH ST	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	S CESAR CHAVEZ BLVD to EOP	2	53.65	$75,082
PB064210	1700-1800 PARK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK AVE to BEAUMONT ST	2	28.3	$62,000
PB064269	300 W KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S R L THORNTON SERV W to CONWAY ST	4	42.1	$494,946
PB064271	3200-3300 FRIO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAMONA AVE to FRIO DR	4	39.6	$166,718
PB064284	1500 MARFA AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	FRIO DR to FERNWOOD AVE	4	39.2	$152,024
PB064305	1100 W PENTAGON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S POLK ST to MARVIN D LOVE SERV E	4	47.95	$391,282
PB064560	100 N MARKET ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAIN ST to ELM ST	14	31.55	$131,998
PB064565	1000 S ADAMS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W YARMOUTH ST to W CLARENDON DR	1	43.25	$241,676
PB064579	500 LONGRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LARCHWAY DR to GREENSPAN AVE	8	30.8	$201,190
PB064650	9600-9800 RYLIE CREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ST AUGUSTINE DR to W LARAMIE LN	8	33.8	$276,024
PB064741	1700-1900 MCADAMS AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RUGGED DR to S MONTREAL AVE	4	30.8	$978,180
PB064750	1700-1800 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	RUGGED DR to S WAVERLY DR	1	42.4	$555,210

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PB064771	1900-2000 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	S WAVERLY DR to S MONTREAL AVE	1,CW	47.3	$3,422,500
PB064785	1300-1400 S MARLBOROUGH AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BRANDON ST to WRIGHT ST	1	8.5	$1,118,880
PB064804	1200-1300 MELBOURNE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CLINTON AVE to S EDGEFIELD AVE	1	41.55	$283,588
PB064810	1200-1300 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	S CLINTON AVE to S EDGEFIELD AVE	1,CW	51.8	$3,431,010
PB064828	3100-3200 CASINO DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ANZIO DR to S EDGEFIELD AVE	4	37.05	$402,070
PB064873	1400-1500 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S EDGEFIELD AVE to TENNESSEE AVE	1	42.75	$325,128
PB064881	1600-1900 WINDCHIME DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITEDOVE DR to RUGGED DR	4	46.55	$395,064
PB064916	300-400 S MONTREAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WENTWORTH ST to W 12TH ST	1	39.3	$237,770
PB064920	100-200 S MONTREAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to WENTWORTH ST	1	40.5	$272,986
PB064924	300-500 N OAK CLIFF BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to W DAVIS ST	1	34.65	$335,358
PB065011	100-200 W SMARTT WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HENSLEY FIELD DR to EOP	3	45.35	$332,382
PB065136	5900-6100 HUDSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUBERT ST to LIVE OAK ST	14	44.2	$363,320
PB065434	3100-3400 S MERRIFIELD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W KIEST BLVD to S MERRIFIELD RD	3	33.7	$462,830
PB065442	5600 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HOPE ST to MATILDA ST	14	40.8	$116,002
PB065547	600-700 TENNA LOMA CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TENNA LOMA CT to FOUTS LN	1	34.95	$271,126
PB065551	400-500 N HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W JEFFERSON BLVD to W DAVIS ST	1	44.65	$420,980

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PB065570	700-800 S MARLBOROUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W BROOKLYN AVE to BURLINGTON BLVD	1	43.8	$304,854
PB065584	900-1000 NOLTE DR	Street and Transportation	New	Unimproved Street Construction	PBW	S TYLER ST to S POLK ST	1	31.45	$669,500
PB065612	2900-3000 DUTTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S RAVINIA DR to S BARNETT AVE	1	39.65	$297,352
PB065622	2900-3000 SHARON ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S RAVINIA DR to S BARNETT AVE	1	42.85	$297,972
PB065632	2900-3000 KINGSTON ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S RAVINIA DR to S BARNETT AVE	1	39.1	$258,602
PB065637	3000 BRANDON ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BRANDON ST to S BARNETT AVE	1	41.95	$130,696
PB065668	3100-3200 BRANDON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BARNETT AVE to S WESTMORELAND RD	1	38.3	$239,692
PB065672	3100-3200 SHARON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BARNETT AVE to S WESTMORELAND RD	1	40.85	$203,918
PB065680	800-900 N RAVINIA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OVERCREST ST to AVON ST	1	31.4	$210,056
PB065695	400-500 HARTSDALE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	W 8TH ST to W DAVIS ST	1	43.8	$192,014
PB065707	600-700 N RAVINIA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W DAVIS ST to OVERCREST ST	1	33.4	$209,436
PB065745	3600-3700 GRAFTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCLEAN AVE to KEATS DR	1	40.5	$257,982
PB065747	3600-3700 GLENHAVEN BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCLEAN AVE to KEATS DR	1	38.4	$257,982
PB065751	4200-4300 GLENHAVEN BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANDREWS ST to S COCKRELL HILL RD	1	38.5	$297,042
PB065758	3500-3700 MT PLEASANT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S FRANCES ST to S GILPIN AVE	1	38.4	$314,774

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PB065761	3500-3700 MT ROYAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FRANCES ST to N GILPIN AVE	1	30.3	$314,154
PB065776	3600-3700 DAWES DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCLEAN AVE to KEATS DR	1	37.55	$258,602
PB065800	2500-2600 MEYERS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to AL LIPSCOMB WAY	7	31.55	$419,554
PB065903	1400-1500 MELBOURNE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EDGEFIELD AVE to TENNESSEE AVE	1	43.3	$153,884
PB065959	4600-4700 TERRY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BANK ST to CALDWELL AVE	2	34.3	$195,486
PB065977	2500-2600 HONDO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to BROWN ST	2	36	$234,174
PB065981	2700-2800 MEDILL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AL LIPSCOMB WAY to TREZEVANT ST	7	26.55	$296,608
PB066000	3600-3800 PACESETTER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STRAWBERRY TRL to BONNIE VIEW RD	8	46.3	$358,732
PB066002	3700-3800 PINEBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STRAWBERRY TRL to BONNIE VIEW RD	8	42.4	$261,330
PB066020	2900-3000 BEAKER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST PKWY to NANDINA DR	8	43.8	$332,754
PB066072	7900-8100 BUFORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DODSON DR to E WHEATLAND RD	8	44.05	$289,974
PB066078	7100-7300 HAROLD WALKER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AL PATTERSON DR to ALBERT WILLIAMS DR	8	38	$398,722
PB066123	100-200 W CHERRY POINT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S R L THORNTON SERV W to SPEIGHT ST	3	33.45	$319,672
PB066128	400-500 HIGHCREST DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HIGHFALL DR to GREENSPAN AVE	3	30.4	$764,190
PB066134	600-700 MIDVALE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GREENSPAN AVE to HIGHCREST DR	3	31.9	$1,300,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB066186	5800 WINDING WOODS TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINDING WOODS TRL to URBAN CREST RD	7	35.2	$66,092
PB066244	200-300 HARTSDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 9TH ST to W 8TH ST	1	37.85	$213,838
PB066259	500 N WESTMORELAND RD	Street and Transportation	Major Maintenance	Street Reconstructio n - Arterials	PBW	N WESTMORELAND RD to W DAVIS ST	1,CW	43.3	$1,156,250
PB066270	100-200 MT ARARAT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MT ROYAL ST to MT RANIER ST	1	38	$242,420
PB066272	4200-4300 LAKEHURST CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S RANDOLPH DR to EOP	1	42.05	$194,246
PB066274	4000-4100 BARKSDALE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A11399 to S RANDOLPH DR	1	33.9	$186,248
PB066276	3900-4000 ORLANDO CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MT PLEASANT ST to S RANDOLPH DR	1	36.6	$365,676
PB066318	2300-2500 GARAPAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W ILLINOIS AVE to BRISTOL DR	1,4,C W	28.95	$521,482
PB066364	200-300 W BROWNLEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOLUCA AVE to EISENHOWER DR	4	44.15	$368,528
PB066368	200-300 W MCVEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOLUCA AVE to EISENHOWER DR	4	44.45	$323,330
PB066370	200-300 BRODIE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOLUCA AVE to EISENHOWER DR	4	39.05	$281,790
PB066380	4500-4600 S DENLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MENTOR AVE to ATLAS DR	4	37.4	$306,838
PB066411	800-1000 TARRYALL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKWOOD DR to S POLK ST	4	31.95	$400,272
PB066415	600 PARKWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARKWOOD DR to WOODCLIFF DR	4	38.8	$195,672
PB066427	700-900 GREEN HILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK TRL to FOX HILL LN	4	31	$371,566

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PB066558	5400-5600 SINGING HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WAGON WHEELS TRL to WHISPERING TRL	3	48.6	$373,674
PB066562	1600-1700 SOLITUDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD OX RD to LAZY RIVER DR	3	40.4	$329,096
PB066564	1600-1700 INDIAN SUMMER TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD OX RD to LAZY RIVER DR	3	41.85	$290,656
PB066576	6300-6400 HUMORESQUE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOWLING BROOK DR to LAZY RIVER DR	3	43.25	$368,528
PB066586	6100-6400 CONCERTO LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SINGING HILLS DR to LAZY RIVER DR	3	42.55	$474,114
PB066623	1200-1400 MIRAGE CANYON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIRNWOOD DR to LOST MIRAGE DR	8	37.9	$452,476
PB066662	7800-7900 LARCHRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIRNWOOD DR to CLEARDALE DR	8	35.1	$362,080
PB066664	4100-4200 FIREWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSEVILLE DR to GOLDEN GATE DR	8	34.7	$287,618
PB066668	3600-3700 LOVINGOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLUFFMAN DR to LOUD DR	8	42.8	$308,078
PB066678	8300-8400 HUTTIG AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT DR to HOLCOMB RD	5	39.85	$279,744
PB066690	8600-8700 ELDON DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HOLCOMB RD to OAK HILL CIR	5	45.05	$388,368
PB066697	8800-8900 COMER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK RIDGE DR to N PRAIRIE CREEK RD	5	39.65	$219,232
PB066717	10300-10500 CRADLEROCK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALLENTOWN DR to AMITY LN	5	36.5	$436,294
PB066726	10000-10100 CHECOTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALGONQUIN DR to N MASTERS DR	5	32.1	$478,950
PB066780	7500-7700 RAYVILLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JACOBIE BLVD to HILLBURN DR	5	31.75	$446,648

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PB066789	8400-8500 DEL MONTE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ELDON DR to HOLCOMB RD	5	39.8	$321,780
PB066791	8400-8500 ELDON DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	DEL MONTE DR to HOLCOMB RD	5	38.05	$945,210
PB066823	9900-10100 KITTYHAWK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALGONQUIN DR to N MASTERS DR	5	36.75	$328,786
PB066843	200-400 N ST AUGUSTINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N ST AUGUSTINE DR to ELAM RD	5	34.1	$1,056,046
PB066849	9700-9900 GRADY LN	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CRENSHAW DR to SEPTEMBER LN	5	42.25	$629,858
PB066855	10000-10100 TOKOWA DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	A17888 to N MASTERS DR	5	37.9	$887,250
PB066872	8600-8800 GREENMOUND AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MCCUTCHEON LN to MCKIM DR	5	40.1	$403,310
PB066879	8600-8800 TRITON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCCUTCHEON LN to MCKIM DR	5	41.85	$317,502
PB066905	9400-9500 GONZALES DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BREWSTER ST to N ST AUGUSTINE RD	7	40.2	$330,646
PB066954	4300-4400 MARYLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANN ARBOR AVE to SLEETH ST	4	42	$272,986
PB066956	4300-4400 IDAHO AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ANN ARBOR AVE to SLEETH ST	4	38.1	$237,212
PB066968	100-200 CONRAD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PELMAN ST to TOLUCA AVE	4	36.6	$229,276
PB066970	100-200 BECKLEYWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to TOLUCA AVE	4	36.65	$261,020
PB066999	10200-10300 TEAGARDEN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	EDUCATION WAY to HAYMARKET RD	8	51.65	$437,906
PB067068	3700-3800 CYPRESS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MILITARY PKWY to PINEHAVEN DR	7	44.25	$176,576

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PB067072	3000 MINOCO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCYENE RD to MINOCO DR	5	33.3	$65,534
PB067073	3100 MINOCO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MINOCO DR to BOISE DR	5	33.25	$43,896
PB067082	3000-3300 INDIANOLA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCYENE CIR to CIVIL ST	5	30	$273,854
PB067098	3000-3300 CEDAR LAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to CRONK LN	5	34.2	$324,942
PB067117	6800-6900 HOLLIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KENNISON DR to N JIM MILLER RD	5	40.1	$224,068
PB067138	3100-3300 MUNDY DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SKYLARK DR to STOVALL DR	4	39.05	$178,622
PB067155	3900-4000 PALACIOS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEATH ST to OTTAWA RD	6	38	$331,266
PB067196	1000-1100 LAUSANNE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARGONNE DR to W COLORADO BLVD	1	35.95	$386,322
PB067415	900-1000 DEWITT CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S VERNON AVE to S VERNON AVE	4	36.2	$438,650
PB067511	7300-7400 BAYBERRY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COUNTY VIEW RD to BOISENBERRY LN	3	34.95	$395,064
PB067602	1300 S TRUNK AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARK ROW AVE to TREZEVANT ST	7	21.9	$171,500
PB067609	2100 AL LIPSCOMB WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S CENTRAL SERV W to I 45 EXPY	7	30.5	$139,500
PB067633	200-300 OKLAUNION DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLUSTA DR to GAYGLEN DR	8	29.35	$170,996
PB067686	2700-2800 LUCAS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROWN ST to HARTFORD ST	2	50.15	$304,358
PB067758	6400 EAGLE FORD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HIDDEN HILL LN to LAKE BLUFF DR	3	33.8	$340,070

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PB067969	W CHAPPIE JAMES CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HENSLEY FIELD DR to EOP	3	39.95	$85,002
PB068005	3100 SOUTH BLVD	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	MEADOW ST to SOUTH BLVD	7	42.6	$403,200
PB068032	200-300 STONEPORT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STONEPORT DR to BELLBROOK DR	8	28.55	$316,200
PB068155	1400-1500 NOLTE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EDGEFIELD AVE to S MONTCLAIR AVE	1	40.05	$278,628
PB068185	1600-1700 NOLTE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MONTCLAIR AVE to S WAVERLY DR	1	31	$256,432
PB068201	2900-3000 LYONS ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SPRING AVE to JOSEPH WILEY ST	7	45.1	$123,008
PB068343	1500-1600 WOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BROWDER ST to S ERVAY ST	14	43.05	$202,492
PB068400	2000 LAGOW ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S FITZHUGH AVE to CARL ST	7	27.85	$191,704
PB068406	3800 S FITZHUGH AVE (Local)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROSS ST to LAWHON ST	7	38.55	$291,586
PB068594	3600-3700 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	COOMBS CREEK DR to KEATS DR	1,3,CW	51.65	$4,418,170
PB068614	8200-8700 S POLK ST	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	W WHEATLAND RD to L B J SERV N	8,CW	46.75	$6,355,120
PB068643	2200 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CRESCENT CT to CEDAR SPRINGS RD	14	37.25	$187,426
PB068872	7600-7900 W CAMP WISDOM RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MOUNTAIN TRL to EAGLE FORD DR	3	53.85	$656,394
PB068919	1000-1100 E 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S R L THORNTON SERV E to N CLIFF ST	4	41.35	$224,750
PB068942	8100 FERGUSON RD (Frontage Road)	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	GRAYCLIFF DR to HOLLYBUSH DR	2	45.45	$1,161,300
PB068944	3500 S FITZHUGH AVE (Local)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	2ND AVE to CROSS ST	7	28.05	$303,800

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PB082415	2900 S HASKELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BEEMAN AVE to HOBBS ST	2,7,CW	49.55	$429,040
PB082487	2500 DOWDY FERRY RD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	TEAGARDEN RD to EOP	8,CW	46.6	$431,790
PB082792	4900 LEMMON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	KINGS RD to LEMMON AVE	2	44.4	$210,800
PB082802	3700-4000 CEDARDALE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CLEVELAND RD to EOP	8	36	$588,840
PB083118	100-200 N GLASGOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLUMBIA AVE to REIGER AVE	14	41.6	$116,622
PB083350	3400-3500 HACIENDA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A06112 to BLUE RIDGE BLVD	3	38.75	$364,808
PB083461	3900 ACADEMY DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	A04272 to MILITARY PKWY	5	42	$86,118
PB083593	2300-2500 AL LIPSCOMB WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	I 45 RAMP E to AL LIPSCOMB WAY	7	41.1	$399,404
PB083715	1000-1200 WOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S GRIFFIN ST to S FIELD ST	2,14,CW	42.5	$263,810
PB084157	14900 HILLCREST RD (Local West)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to HILLCREST RD	11	36.35	$202,740
PB084161	2100-2200 CENTERVILLE RD	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	GALENA ST to JOAQUIN DR	9	42.05	$1,230,390
PB084179	7900 LAKE JUNE RD (Local)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSE GARDEN AVE to PRICHARD LN	5	47.55	$122,140
PB084180	7400 LAKE JUNE RD (Local)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GAYLORD DR to TRAYMORE AVE	5	34.45	$97,402
PB084181	7500 LAKE JUNE RD (Local)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRAYMORE AVE to WHITLEY DR	5	32.65	$104,718
PB084182	7100 LAKE JUNE RD (Local)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A04721 to CELESTE DR	5	30.6	$51,274
PB084183	1900 E ILLINOIS AVE (Local - South Side)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNNYVALE ST to SUTTER ST	4	28	$107,756

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PB084186	7600 LAKE JUNE RD (Local)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITLEY DR to HILLBURN DR	5	32.75	$340,442
PB084187	7800 LAKE JUNE RD (Local)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLBURN DR to ROSE GARDEN AVE	5	46.8	$182,590
PB084237	1700 GOYENS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRANGER ST to BECKLEYWOOD BLVD	4	24.85	$186,558
PB084248	100-200 W CHAPPIE JAMES CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HENSLEY FIELD DR to EOP	3	42.55	$185,070
PB084268	3400 CEDAR CREST BLVD (Frontage Road)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR CREST BLVD to EOP	4	44.8	$147,622
PB084283	3400-3500 MAPLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TURTLE CREEK BLVD to HOOD ST	2	45.8	$327,856
PB087242	UNNAMED, SUTTER ST to EOP	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SUTTER ST to EOP	4	45.1	$147,840
PB051656	1000 FORESTER DR	Street and Transportation	New	Unimproved Street Construction	PBW	FERNWOOD AVE to WHITAKER AVE	4	16.9	$272,750
PB037195	S Vernon Avenue from W Illinois Avenue to W Clarendon Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	50	$978,912
PB037196	W Illinois Avenue from S Cockrell Hill Road to S Westmoreland Road	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,3,CW	54	$950,400
PB437197	Wright Avenue from S Hampton Road to S Edgefield Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	45	$1,211,760
PB037198	W Jefferson Boulevard from S Westmoreland to N Plymouth Road	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	40	$712,800
PB037199	S Hampton Road from Wright Avenue to W Davis Street	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	52	$1,539,648
PB437200	Coombs Creek Drive from W Clarendon Drive to W Jefferson Boulevard	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	31	$931,500
PB037201	Pierce Street from Poinsettia Drive to W 12th Street	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	42	$1,696,464
PB037202	W Clarendon Drive from Chalmers Street to S Hampton Road	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	43	$244,080
PB437203	Nolte Drive from S Montclair Avenue to W Clarendon Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	43	$733,140
PB037205	Lebanon Avenue from S Edgefield Avenue to S Tyler Street	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	40	$375,840

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PB037206	S Tyler Street from S Vernon Avenue to Illinois Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	43	$397,530
PB037207	Lovingood Drive from Bluffman Drive to Bishop College Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	8,CW	41	$558,843
PB075522	1101-1135 N BISHOP AVE & 1110-1138 HAINES AVE (A01392)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	16	$213,850
PB075714	713-737 N BISHOP AVE & 710-732 HAINES AVE (A01420)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	16	$131,250
PB076317	1001-1035 N BISHOP AVE & 1000-1028 HAINES AVE (A01401)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	27.2	$192,500
PB076353	800-838 N BISHOP AVE & 803-839 N MADISON AVE (A01408)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	20.53	$196,700
PB076384	701-737 N MADISON AVE & 702-736 N BISHOP AVE (A01411)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	26.02	$194,950
PB076387	700-708 HAINES AVE & 701-705 N BISHOP AVE (A01403)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	31	$64,050
PB076428	606-630 N BISHOP AVE & 607-629 N MADISON AVE (A01412)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	32.65	$159,950
PB076429	606-628 HAINES AVE & 611-631 N BISHOP AVE (A01421)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	31	$158,200
PB081027	900-916 HAINES AVE & 905-919 N BISHOP AVE (A01414)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	16	$108,150
PB081028	901-915 N MADISON AVE & 908-914 N BISHOP AVE (A01407)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	17.8	$108,500
PB081029	1001-1037 N MADISON AVE & 1000-1030 N BISHOP AVE (A01398)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	28.55	$191,800
PB081031	801-835 N BISHOP AVE & 802-832 HAINES AVE (A01419)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	17.2	$196,700
PB080022	2703-2759 GLADSTONE DR & 2702-2758 W 12TH ST (A01909)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	23.6	$280,000
PB075629	109-223 S BRISCOE BLVD & 2824 CAIN BLVD (A01518)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	1	41.54	$175,000
PB037222	Vancouver Drive from Cromwell Drive to Lathrop Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	13,CW	18	$214,070
PB021757	3500-3600 VANCOUVER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROMWELL DR to LATHROP DR	13	34.85	$455,204
PB007461	10900-11400 WOODMEADOW PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	10800 WOODMEADOW PKWY to FERGUSON RD	9	37.95	$2,356,496

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PB069706	7102-7154 CANONGATE DR & 16801-16831 THOMAS CHAPEL DR (A09672)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	49.31	$713,300
PB080460	901-923 ANN AVE & 906-910 STONEWALL ST (A01119)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	2	52.1	$142,800
PB038503	4300 AZTEC DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCOTLAND DR to MOFFATT AVE	4	42.6	$104,718
PB039037	4200 CARDINAL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CUSTER DR to SCOTLAND DR	4	9.55	$205,158
PB043580	4300-4400 CARDINAL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCOTLAND DR to ANN ARBOR AVE	4	33.65	$205,468
PB038923	4200 LANDRUM AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CUSTER DR to SCOTLAND DR	4	44.05	$206,398
PB043582	4300-4400 LANDRUM AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCOTLAND DR to ANN ARBOR AVE	4	45.85	$205,158
PB039015	2200 WILHURT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to GARRISON ST	4	33.35	$96,782
PB043922	2300-2400 WILHURT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARRISON ST to HALE BLVD	4	25.55	$158,286
PB074104	5502-5554 GOODWIN AVE & 5503-5555 VICKERY BLVD (A00591)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	14	32	$265,650
PB074100	5601-5645 VICKERY BLVD & 5602-5634 GOODWIN AVE (A00588)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Full Reconstruction	14	25.49	$229,950
PB037466	Boyd Street from W Illinois Avenue to Fendale Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,4,CW	41	$391,780
PB037467	Shasta Avenue from Falls Drive to W Clarendon Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	1,CW	39	$590,520
PB037468	Andrews Avenue from W Illinois Ave to Glenhaven Boulevard	Street and Transportation	New	Sidewalk Replacement	PBW	Design and construction	1,CW	42	$595,460
PB072673	6604-6834 DELOACHE AVE & 6605-6833 NORTHWOOD RD (A03302)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	56.72	$505,050
PB012929	10800-11000 CASTOLON DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FAROLA DR to MONTERREY AVE	9	38.95	$1,267,770
PB037471	Goforth Road from Flag Pole Hill Trail to White Rock Trail	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	9,10,CW	34	$991,040

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PB037472	Bandera Avenue from Edgemere Road to Alley East of Preston Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	13,CW	26	$855,270
PB000079	18800-19000 TUPELO LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PLATTE RIVER WAY to E ROSEMEADE PKWY. Full reconstruction and drainage improvements.	12	21.1	$1,565,550
PB069289	6030-6060 ALPHA RD & 13423-13441 FORESTWAY DR (A18512)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	11	2.2	$234,850
PB119640	13444-13548 PRESTON RD & 13321-13423 FORESTWAY DR (A18513)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	11	10.6	$248,500
PB047603	2600 CLYMER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HIAWATHA ST to BUTTERNUT ST	6	11.65	$678,250
PB048324	2600 IROQUOIS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HIAWATHA ST to BUTTERNUT ST	6	10.55	$672,250
PB048114	2700-2800 IROQUOIS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BUTTERNUT ST to BERNAL DR	6	10.8	$816,000
PB002655	Peyton Drive from Meandering Way to Spring Valley Road	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	Design and construction	11	38	$3,096,750
PB038399	2600 CUSTER DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CARDINAL DR to SUNNYVALE ST	4	44.45	$994,770
PB018665	10200 DALE CREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIMBERVIEW RD to EOP	13	36.6	$144,398
PB046015	4100 CONGRESS AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	THROCKMORTON ST to KNIGHT ST	14	35.1	$493,920
PB064001	3300 SPRINGWOOD PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRINGWOOD LN to EOP	3	43.6	$88,722
PB004837	6400 BROOKSHIRE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIBBS ST to EDGEMERE RD	13	39.9	$258,602
PB012253	5000-5100 VICKERY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CENTRAL SERV E to HOMER ST	14	25.95	$308,326
PB046190	3300 LEE PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HALL ST to RAWLINS ST	14	40.2	$189,100
PB028219	4000-4100 BRIARBEND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDWAY RD to A10441	12	14.6	$316,014

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PB020902	3700 DOROTHY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HOLLAND AVE to EOP	13	40.75	$362,880
PB021190	3600 DOROTHY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BOWSER AVE to HOLLAND AVE	13	46.6	$405,300
PB020101	4500 POMONA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CATAWBA RD to CHEROKEE TRL	13	41.7	$302,250
PB051531	1900 BURLINGTON BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S BRIGHTON AVE to S MARLBOROUGH AVE	1	36.35	$327,180
PB062158	3600 BICKERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to ESMALDA DR	6	18.98	$693,250
PB038708	2700 WILHURT AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SUNNYVALE ST to TACOMA ST	4	28.85	$1,164,450
PB019091	3700 SEGUIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to MIXON DR	6	34.8	$345,278
PB065440	6500-7000 AMERICAN WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITBY AVE to W CAMP WISDOM RD	3	37.1	$2,836,000
PB119644	3701-3745 DILDOCK ST & 3704-3736 ATLANTA ST (A18516)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	7	9.6	$197,050
PB075521	3501-3529 CLEVELAND ST & 3510-3530 PARNELL ST (A01248)	Street and Transportation	New	Unimproved Alley Construction	PBW	Item can be removed from NI when DWU PID 5889 begins construction. The anticipated construction start date is summer 2023.	7	42.04	$155,400
PB028904	Lakeland Drive from Ferguson Road to Garland Road	Street and Transportation	New	Unimproved Street Construction	PBW	Design and construction	2,9	29.93	$9,426,411
PB037525	Royal Lane from Strait Lane to Crooked Creek Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	13,CW	23	$129,834
PB037526	Strait Lane from Royal Lane to Northaven Trail	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	13,CW	16	$1,162,108
PB001622	6700-6800 DUFFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORBURY DR to RISINGHILL DR	12	35.2	$185,628
PB001662	16500 LOCH MAREE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	QUEENSFERRY LN to PENNYBURN DR	12	28.15	$278,442
PB002139	7500 ROUNDROCK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to WOODSTONE LN	11	28.2	$145,142

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PB002239	7000 LEAMEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to LACEHAVEN DR	11	43.15	$210,056
PB002265	7900 HABERSHAM LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to COIT RD	11	35.1	$199,764
PB002387	14800 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BELT LINE RD to KNOLLVIEW DR	11	32.25	$523,900
PB002397	14600 BIRCHRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWHAVEN DR to VILLAGE TRAIL DR	11	25.35	$127,224
PB002485	14300 BROOKCREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAKBLUFF DR to BRIAR COVE DR	11	33.05	$101,990
PB002610	14000 BROOKRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to SPRING VALLEY RD	11	35.85	$385,888
PB002660	13700 ROLLING HILLS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARILLON DR to COIT RD	11	40.65	$367,598
PB002702	6900 TEAKWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELMRIDGE DR to ASHRIDGE DR	11	32.3	$147,436
PB003149	9800 AMBERTON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SMOKEFEATHER LN to WALNUT ST	10	39.9	$100,998
PB003383	12500 FIREGLOW WALK	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	EMBERGLOW LN to BURNING LOG LN	10	16.35	$331,500
PB003418	9600 BASELINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WIGHTMAN PL	10	37.05	$116,064
PB003561	10200 SHADOW WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODLAKE DR to A10246	10	28.95	$244,156
PB004250	9100 LOMA VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARBORSIDE DR to CLUB MEADOWS DR	10	33.75	$326,988
PB004307	9000 BRANCH HOLLOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRANCH HOLLOW DR to SPRING HOLLOW DR	10	28.85	$110,298
PB004495	9800 VISTA OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROCKY BRANCH DR to ARBOR PARK DR	10	27.85	$106,578

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB004675	10600 PAGEWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARRYWOOD DR to BOEDEKER ST	11	33.65	$370,636
PB004863	10000-10100 VISTADALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROBIN HILL LN to CARIBOU TRL	10	21.3	$202,740
PB004951	6900 NORWAY PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to EOP	11	30.15	$168,392
PB005018	10400 PAGEWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOW RD to SHADOW BEND DR	11	39.2	$146,258
PB005035	8100 MEADOW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MEADOW PARK PL to MANDERVILLE LN	13	35.05	$389,050
PB005128	10200 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GLENDORA AVE to MEADOW RD	11	36.5	$136,214
PB005335	9800 AIRLINE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRIARMEADOW DR to ABERDEEN AVE	11	29.25	$153,450
PB005691	9600 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ASHINGTON DR to WALNUT HILL LN	13	44	$248,930
PB005852	10900 MCINTOSH CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LISTI DR to A08540	10	28.9	$82,956
PB005892	7300 HOLLY HILL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEONA AVE to PINELAND DR	13	40.9	$74,214
PB005916	7200 LUPTON CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DARTWOOD LN to DARTWOOD LN	13	40	$281,170
PB005985	11200-11300 MCCREE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLICKER LN to PELICAN DR	9	30.35	$502,572
PB006096	9000 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WOODLAND DR to PARK LN	13	50.75	$273,172
PB006132	12600-12700 EXECUTIVE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DATA DR to MCCREE RD	9	30.65	$628,184
PB006337	6900 HEMLOCK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MELODY LN to RIDGECREST RD	13	36.1	$179,676
PB006461	12600 PROMENADE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A08582 to CACTUS LN	9	36.55	$226,858

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PB006489	6800-6900 WALLING LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to KINGSBURY DR	9	33.15	$334,366
PB006548	8600 THACKERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BANDERA AVE to DEL NORTE LN	13	33.95	$155,558
PB006626	12000 MEADOW SPRING LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCOTSPRING LN to YORKSPRING DR	9	42.75	$185,628
PB006674	8500 MEDITERRANEAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E NORTHWEST HWY to S MEDITERRANEAN CIR	10	29.7	$147,436
PB006805	8000-8100 DORAN CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOFORTH RD to WHITE ROCK TRL	10	39.5	$403,496
PB006887	7000 WALLING LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WAKEFIELD ST to FREEMONT ST	9	29.3	$137,392
PB006916	8000 AIRLINE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	COLGATE AVE to MARQUETTE ST	13	38.4	$135,656
PB006980	12000 HOLT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND RD to FERNALD AVE	9	34.15	$109,616
PB007160	6800 TOWN NORTH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E NORTHWEST HWY to BERRYHILL ST	9	30	$423,150
PB007635	11200 ITASCA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAROLA DR to ESTACADO DR	9	41.75	$96,162
PB008038	6700 PATRICK CIR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	PATRICK DR to EOP	9	47.7	$374,010
PB008076	1600 MONTERREY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALEDO DR to BARBAROSA DR	9	24.85	$94,674
PB008205	1900 MONTERREY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DESDEMONA DR to ESTACADO DR	9	33.7	$94,922
PB008231	10800 ITASCA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTALBA AVE to MONTERREY AVE	9	28.05	$141,174
PB008277	3000-3100 ACOCA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to FERGUSON RD	9	36.6	$117,242

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PB008286	9700 W LAKE HIGHLANDS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTHCLIFF DR to WATERVIEW RD	9	38.7	$83,638
PB008376	10700 GALENA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CENTERVILLE RD to MONTALBA AVE	9	35.1	$188,356
PB008591	7200 BRENNANS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to DOMINIQUE DR	9	29.9	$316,510
PB008622	6200 SARATOGA CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORRIS ST to ST ALBANS DR	9	31.25	$353,214
PB008767	6100 SARATOGA CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODCREST LN to NORRIS ST	9	30.3	$337,652
PB008792	6200 E MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	NORRIS ST to ALDERSON ST	9	52.15	$675,986
PB008988	3700 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BOB O LINK DR to KENWOOD AVE	14	33.65	$199,206
PB009028	3800 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KENWOOD AVE to ELLSWORTH AVE	14	25.55	$94,736
PB009047	6300 E MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ALDERSON ST to ABRAMS RD	9,14, CW	44.2	$497,426
PB009143	3900 FRONTIER LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KENWOOD AVE to CHANTILLY LN	9	32.4	$251,906
PB009538	9100 SAN FERNANDO WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD GATE LN to REDWOOD CIR	9	41.75	$147,126
PB009607	3500 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MCCOMMAS BLVD to MALCOLM DR	14	33.45	$180,172
PB009663	10000 CASA OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MATERHORN DR to CREST RIDGE DR	2	36.25	$327,174
PB009664	3600-3700 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MALCOLM DR to BOB O LINK DR	14	30.35	$321,284
PB009715	3100 WEBB AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCKINNEY AVE to TRACY ST	14	37.55	$103,478
PB009782	6100 VANDERBILT AVE, SKILLMAN ST to CLEMENTS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to CLEMENTS ST	14	39.55	$143,034

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PB009789	5200 MILLER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOMER ST to LANERI AVE	14	38.25	$226,858
PB009827	9100 FOREST HILLS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD GATE LN to REDWOOD CIR	9	29.95	$145,948
PB009968	9400 ALTA MIRA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELLA VISTA DR to N BUCKNER BLVD	9	32.2	$188,666
PB009990	5500 VICKERY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCMILLAN AVE to WORCOLA ST	14	36.55	$230,826
PB010031	6200 VANDERBILT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORRIS ST to ALDERSON ST	14	42.3	$225,804
PB010067	3400 OLIVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BUENA VISTA ST to EOP	14	31.35	$55,986
PB010224	9200 SPRINGWATER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to CREEL CREEK DR	2	42.45	$150,102
PB010303	4500 TRAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARMSTRONG AVE to KNOX ST	14	34.85	$307,210
PB010429	6500 LAKESHORE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLSIDE DR to CAMBRIA BLVD	9	32.2	$230,392
PB010438	6800 BURWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PICKENS ST to A00032	9	42.95	$109,926
PB010446	5100 WILLIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HENDERSON AVE to HOMER ST	14	32.4	$217,682
PB010484	5600 RICHARD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	42.4	$199,082
PB010520	4300 BUENA VISTA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEE ST to OLIVER ST	14	29.6	$197,532
PB010568	2800 N GARRETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALCOTT ST to PERSHING ST	14	29.3	$203,608
PB010608	4200 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N FITZHUGH AVE to LEE ST	14	51.55	$305,288

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PB010824	16800-16900 OLD POND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANONGATE DR to BLYTHDALE DR	12	29.2	$434,930
PB011156	7000 QUARTERMILE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLEGROVE DR to COLEGROVE DR	12	31.8	$257,982
PB011384	13600-13700 ASHRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEAKWOOD DR to BIRCHWOOD DR	11	33.95	$421,600
PB011533	5700 SKILLMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SOUTHWESTERN BLVD to E NORTHWEST ACRD S	9	50.8	$377,828
PB011829	7300-7600 OAKBLUFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEANDERING WAY to EDGECREST DR	11	40.2	$466,798
PB011841	7600-7700 VILLAGE TRAIL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BIRCHRIDGE DR to OVERVIEW DR	11	38.15	$607,042
PB012234	9200 CHIMNEY CORNER	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SMOKEFEATHER LN to A10104	10	27.85	$133,610
PB012249	9300 GASTON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEACHVIEW ST to EOP	9	38.8	$101,680
PB012295	6800 BANDERA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTHWEST PLAZA DR to HILLCREST RD	13	42.45	$100,378
PB012528	4500-4600 AMESBURY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to SANDHURST LN	9	32.15	$806,558
PB012658	9400 FOREST HILLS PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST HILLS BLVD to GARLAND RD	9	34.9	$194,494
PB012693	5500-5600 E UNIVERSITY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E UNIVERSITY BLVD to GREENVILLE AVE	9	41.15	$265,360
PB012844	11100 WESTMERE CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTMERE CIR to ROYAL CREST DR	11	45.45	$139,810
PB012845	11000-11100 EASTVIEW CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AZALEA LN to ROYAL CREST DR	11	38.1	$315,704
PB013030	2700 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LLANO AVE to VICKERY BLVD	9,14, CW	32.9	$166,284

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PB013117	11100-11300 CASTOLON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTERREY AVE to TISINGER AVE	9	29.55	$343,480
PB013489	7100-7200 JOYCE WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AIRLINE RD to BOEDEKER ST	13	44	$372,806
PB013620	9700-9800 LOSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRANQUILLA DR to LOMA DR	9	22.15	$250,976
PB015099	6100 SNOWBIRD TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PRESTON RD to LOVELAND DR	12	33.3	$102,858
PB015544	16300 RED CEDAR TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RANCHITA DR to AMBERWOOD RD	12	36.95	$247,876
PB016030	13700 HUGHES LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALPHA RD to DANVERS DR	11	24.95	$329,716
PB016501	5000 SUGAR MILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TWIN POST RD to PLANTERS GLEN DR	13	38.15	$123,938
PB016713	3800 PORT ROYAL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COX LN to CEDAR BAYOU DR	13	20	$209,126
PB016873	3400 HIGH BLUFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH VALLEY DR to HIGH DALE DR	13	31.65	$395,064
PB178355	3900 FOREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COLD HARBOR LN to ROSSER RD	13	31.4	$426,932
PB017232	11600 ROSSER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WEEBURN DR to CEDARBRUSH DR	13	29.9	$126,976
PB017275	3500 ORCHARD RIDGE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SONNET DR to EOP	13	37.8	$153,450
PB017340	2200 ALBERTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NEWBERRY ST to GOODNIGHT LN	6	30.05	$1,383,654
PB017408	3000 AIRHAVEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARCUS DR to FOREST HEIGHTS DR	13	31.5	$313,224
PB017488	11400 MARSH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ALTA VISTA LN to PALLOS VERDAS DR	13	30.9	$297,228

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PB017565	5900 BURGUNDY RD	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	JAMESTOWN RD to PRESTON RD	13	26.6	$927,000
PB017672	11000 SHANS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOWNSEND DR to JUBILEE TRL	13	33.35	$110,546
PB017701	11000 LATHROP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VINECREST DR to TOWNSEND DR	13	40.55	$110,236
PB017758	10600 COX LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PRINCESS LN to ROYAL COVE DR	13	36.55	$281,480
PB017764	10800 BEAUTY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL LN to LEAHY DR	13	34	$97,092
PB017784	10600 COOGAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALLEGHENY DR to BROCKBANK DR	6	34.65	$210,056
PB017922	11300 CARTERETTE LN	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	CARTERETTE PL to ROYAL LN	6	51.5	$262,500
PB017931	1600-1700 X ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LUNA RD to TANNER RD	6	10	$453,654
PB018212	3700 DUCHESS TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to COX LN	13	40.65	$319,362
PB018221	10600-10700 LES JARDINS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWDALE LN to REAUMUR DR	13	33.95	$309,256
PB018231	10600 BROCKBANK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CHANNEL DR to COOGAN DR	6,13, CW	37.3	$148,366
PB018387	3300 DARBYSHIRE DR	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	BARONESS DR to COUNTESS DR	13	38.2	$1,215,060
PB018546	10400 BROCKBANK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MERRELL RD to SEYMOUR DR	6,13, CW	36.35	$341,558
PB018732	3600 STABLES LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOWMAN BLVD to GLENRIO LN	13	29.1	$408,766
PB018792	3600 LINDA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EL CENTRO DR to MARSH LN	6	31.7	$229,276

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PB018842	4000 WILLIAMSBURG RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LENEL PL to GOODING DR	13	29.9	$237,212
PB019093	9800-9900 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LAKEHILL CT to WALNUT HILL LN	13	45.9	$603,198
PB019128	3400 LINDA DR	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	WEBB CHAPEL RD to WITHAM ST	6	40.8	$1,123,710
PB019161	3300 LOCKMOOR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARWICH DR to WEBB CHAPEL RD	6	42.05	$304,668
PB019213	2800-2900 REWARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENTON DR to MONROE DR	6	31.55	$506,416
PB019226	9700 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LAKEHILL CT to LAKEHILL CT	13	44.4	$36,952
PB019227	9900 BROCKBANK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	KINKAID DR to WALNUT HILL LN	6	25.45	$694,648
PB019408	10300 TECHNOLOGY BLVD W	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HI TECH DR to TECHNOLOGY BLVD E	6	31.6	$386,136
PB019491	9300 LEMMON SERV W	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEMMON AVE to W NORTHWEST HWY	6	39.4	$151,528
PB019657	6200 BANDERA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PICKWICK LN to BANDERA AVE	13	37.7	$251,534
PB019837	9100 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SENECA DR to W NORTHWEST HWY	13	32.2	$407,154
PB019891	9000 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SHADYWOOD LN to SENECA DR	13	30.6	$312,852
PB020295	2900 SHORECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SHORECREST DR to SHORECREST DR	6	32.65	$600,284
PB178358	7600 EASTERN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DRUID LN to BOAZ ST	13	40.7	$111,724
PB020816	4400 W MOCKINGBIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	VICTORIA AVE to ROPER ST	2,13, CW	36.75	$235,600
PB020969	3600-3800 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FAIRFAX AVE to BORDEAUX AVE	13	44.05	$733,956
PB021283	2800 HEDGEROW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENTON DR to BRADFORD DR	2	41.75	$273,482

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PB021340	3100-3200 KINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to LAHOMA ST	2	31.65	$213,652
PB021353	2500 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAPLE AVE to SADLER CIR	2	41.95	$371,256
PB021370	3400 MAHANNA ST	Street and Transportation	New	Unimproved Street Construction	PBW	N HALL ST to LEMMON AVE	2	16.6	$727,750
PB021392	4600 GILBERT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAWTHORNE AVE to EOP	14	31.05	$106,020
PB021413	4400 RAWLINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HERSCHEL AVE to PRESCOTT AVE	14	37.55	$193,750
PB021550	2900-3000 KINGS RD	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	HARTFORD ST to CEDAR SPRINGS RD	2	28.65	$891,000
PB021829	2900 TALISMAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNDIAL DR to CARAWAY DR	6	35.35	$447,888
PB021967	10200 WEBB CHAPEL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TIMBERVIEW RD to BARONESS DR	13	24.3	$845,556
PB022583	9400 FOLKSTONE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSA RD to HIGHGROVE DR	13	30.6	$286,998
PB022594	3900 SAVAGE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PROSPER ST to KENWELL ST	2	29.4	$85,808
PB023916	4900-5000 FOREST BEND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DREXELWOOD DR to HARVEST HILL RD	13	36.05	$501,890
PB023971	4100 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	NEWTON AVE to WYCLIFF AVE	14	43.5	$208,506
PB024167	13100-13200 COPENHILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COPENHILL RD to HUGHES LN	11	29.65	$283,340
PB024237	2300 DEASON ST	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	GOODNIGHT LN to KING WILLIAM DR	6	33.05	$484,050
PB024363	4700 THEDFORD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOCKHEED AVE to PROSPER ST	2	26.7	$96,162
PB024381	3200 COMMUNITY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LANOUE DR to HARGROVE DR	6	44.75	$97,092

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PB024408	3000 CLYDEDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OVERLAKE DR to TIMBERLINE DR	6	38.05	$273,234
PB024645	3900 FAIRLEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EDMONDSON AVE to LIVINGSTON AVE	13	29.5	$90,396
PB025210	W MOCKINGBIRD ACRD N	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W MOCKINGBIRD LN to HARRY HINES BLVD	2	37.35	$159,216
PB026049	4400 BOWSER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HERSCHEL AVE to PRESCOTT AVE	14	37.2	$193,750
PB026063	300-10400 PARK BROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A08185 to E LAKE HIGHLANDS DR	9	40.75	$208,196
PB026338	4200-4300 MEADOWDALE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDWAY RD to LES JARDINS DR	13	34.05	$486,638
PB026553	6200 REVERE PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEMENTS ST to REVERE PL	14	41.45	$392,336
PB026590	3000 KINKAID DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROCKBANK DR to KINKAID DR	6	38.5	$296,422
PB026596	4000-4100 MONTWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to MIDWAY RD	13	29.1	$521,668
PB028156	11400 E RICKS CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BELMEAD DR to WANDER LN	11	23.95	$198,524
PB028197	2200-2100 HAWES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST PARK RD to FOREST PARK RD	2	28.9	$197,284
PB028559	5500 PRESTON OAKS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MONTFORT DR to HIDDEN SPRINGS CT	11	34.4	$230,640
PB028697	6600 GASTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CAMBRIA BLVD to PEARSON DR	9	45.9	$612,746
PB028771	6700-6800 GASTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PEARSON DR to BRENDENWOOD DR	9	44.8	$503,750
PB028784	1400 ST FRANCIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST HILLS BLVD to SANTA CLARA DR	9	35.8	$167,028

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PB028787	2700 N GARRETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOMER ST to ALCOTT ST	14	39	$101,680
PB028936	4100 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ELIZABETH ST to N FITZHUGH AVE	14	47	$375,286
PB029078	1300 WHITE ROCK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN FERNANDO WAY to FOREST HILLS BLVD	9	42.75	$177,692
PB029132	1900 ALDERSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VISTA DR to ORAM ST	14	35.2	$195,858
PB029152	7300 GASTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TUCKER ST to EAST GRAND AVE	9,14, CW	43	$492,404
PB029153	4000 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CAMBRICK ST to ELIZABETH ST	14	37.55	$398,784
PB029226	4700-4800 ALCOTT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIRBY ST to N FITZHUGH AVE	2	35.85	$419,368
PB029312	2600 ST FRANCIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HUNNICUT RD to BOCOWOOD DR	7	29.5	$143,282
PB029370	7100 EAST GRAND SERV E	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST GRAND AVE to EAST GRAND AVE	2	33.2	$333,188
PB029456	2400 GRIGSBY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAPITOL AVE to EOP	2	29.55	$98,642
PB029473	5300 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N HENDERSON AVE to SUMMIT AVE	14	34.15	$293,942
PB029502	1100 N FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	SWISS AVE to SYCAMORE ST	2,14, CW	23.9	$405,300
PB029524	700-800 RIDGEWAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to GASTON AVE	14	29.35	$184,884
PB029538	6800 ASH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTE VISTA DR to NEWELL AVE	14	25.6	$120,838
PB029581	1200 DUMAS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SYCAMORE ST to BRYAN ST	14	42.9	$131,874
PB029724	3600-3700 CHEVROLET DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHENAULT ST to E R L THORNTON SERV N	7	26.4	$750,324

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PB029779	4800 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N PRAIRIE AVE to N FITZHUGH AVE	2	36.9	$207,824
PB029786	4600 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ANNEX AVE to GRIGSBY AVE	2	39.65	$359,724
PB029812	4500 LAFAYETTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CARROLL AVE to ANNEX AVE	2	38.85	$153,574
PB029902	6600 ASH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORDOVA ST to CLERMONT AVE	14	33.35	$120,156
PB029932	5800 REIGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOWELL ST to RIDGEWAY ST	14	41.35	$193,750
PB029955	2800 ST FRANCIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MOORCROFT DR to BAUMGARTEN DR	7	36.45	$143,282
PB029965	6100 LINDSLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARTINIQUE AVE to S GLASGOW DR	2	36.35	$163,928
PB029977	400 N FULTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VICTOR ST to TREMONT ST	14	36.6	$131,068
PB029983	2700 ST FRANCIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BOCOWOOD DR to MOORCROFT DR	7	37.1	$143,716
PB030034	4300 LAFAYETTE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PEAK ST to EOP	2	34.9	$10,540
PB030190	3800 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N WASHINGTON AVE to ST JOSEPH ST	14	43.05	$134,540
PB030416	400 S BEACON ST (South Bound)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA FE AVE to S BEACON ST	2	21	$411,618
PB030467	7800-7900 HUNNICUT RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CLAREMONT DR to HIGHLAND RD	7	46.05	$294,934
PB030475	1700 MCCOY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSS AVE to ROSELAND AVE	14	34.1	$147,932
PB030621	100 N COLLETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLUMBIA AVE to COLLETT PL	14	31.5	$84,568
PB030813	800 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TRELLIS CT to GASTON AVE	2	45.1	$116,498

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PB030815	1600 N HALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN JACINTO ST to ROSS AVE	14	21.1	$148,304
PB030898	3800-3900 BIRD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WASHINGTON AVE to N HILL AVE	2	31.45	$226,610
PB030988	5400 PHILIP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRVIEW AVE to GRAHAM AVE	2	32.55	$197,904
PB031279	5200 BOONE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KINMORE ST to FAIRVIEW AVE	2	50.55	$52,266
PB031361	4000 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COMMERCE ST to ASH LN	2,7,CW	33.35	$276,210
PB031416	2900 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LIBERTY ST to LACEY OAKS PL	14	49.25	$182,032
PB031433	800 OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLOYD ST to SWISS AVE	14	24.55	$92,690
PB031521	2400 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LEONARD ST to JACK EVANS ST	14	46.55	$143,778
PB031706	2900 SPURLOCK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEEMAN AVE to ST CHARLES AVE	2	33.9	$112,468
PB031710	600-700 OLIVE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FEDERAL ST to SAN JACINTO ST	14	42.45	$267,096
PB031762	4700 FALLON PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHILTON DR to HAZELHURST LN	7	29.95	$238,762
PB031778	300 S WALTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CANTON ST to TAYLOR ST	2	28.65	$125,736
PB031781	200 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COMMERCE ST to JACKSON ST	14	40.45	$138,446
PB031875	2200-2300 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N PEARL ST to I 345 EXPY	14	28.6	$297,662
PB031940	200 2ND AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	COMMERCE ST to CANTON ST	2,CW	37.35	$1,353,830
PB032012	2400 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ELM ACRD to I 345 SERV	2	33.3	$296,112
PB032050	3100 CANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S HALL ST to MURRAY ST	2	42.1	$152,644

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PB032203	2900 OAK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JEFFRIES ST to OAK LN	7	30	$310,682
PB032218	4300 HILLTOP ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PETAIN AVE to LOVETT AVE	5	29.65	$111,414
PB032366	1700-1800 CHESTNUT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAWSON ST to HICKORY ST	7	43.5	$176,886
PB032389	4200 ACADEMY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOWARD AVE to PETAIN AVE	5	30.25	$101,990
PB032492	500 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	YOUNG ST to CANTON ST	2	43.75	$174,964
PB032574	4200 HILLTOP ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOWARD AVE to PETAIN AVE	5	30.1	$111,724
PB032682	4300 ACADEMY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PETAIN AVE to LOVETT AVE	5	28.55	$111,724
PB032693	800-900 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CADIZ ST to TAYLOR ST	2	35.1	$243,040
PB032755	1800 S PEARL EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BEAUMONT ST to S CESAR CHAVEZ BLVD	2	29.4	$68,200
PB033035	1500 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E R L THORNTON ACRD S to GANO ST	2	39.65	$173,042
PB033066	1600-1700 S PEARL EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E R L THORNTON SERV to BEAUMONT ST	2	33.9	$176,700
PB033092	3900 SHERATON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NELSON DR to ASTORIA DR	5	50.1	$224,750
PB178371	1700 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BEAUMONT ST to BEAUMONT ST	2	37.9	$54,498
PB033197	3500 LA VERN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRWAY AVE to OVERLOOK DR	7	34.15	$77,996
PB178363	7200-7600 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	URBAN AVE to MCNEIL ST	5	38.95	$1,088,658
PB178365	1800 S ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BEAUMONT ST to HICKORY ST	2	33.95	$175,646

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PB033416	1500 CORINTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BROWDER ST to HOLMES ST	2	38.45	$171,926
PB033621	2600-2700 AL LIPSCOMB WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ATLANTA ST to MYRTLE ST	7	36.85	$368,900
PB034005	2800 TWYMAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MALCOLM X BLVD to JEFFRIES ST	7	37.45	$191,270
PB034089	2700 GROVERIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALTACREST DR to MOSSGLEN DR	7	36.6	$330,336
PB034198	2800 BURGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MALCOLM X BLVD to JEFFRIES ST	7	38.25	$192,696
PB034472	3400 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WARREN AVE to LENWAY ST	7	43.35	$135,284
PB034488	7400 CHULA VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIEDMONT DR to BLOSSOM LN	5	40.05	$350,486
PB034557	3000 COLONIAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MARTIN LUTHER KING JR BLVD to PEABODY AVE	7	32.05	$176,266
PB034581	2700 MARBURG ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MYRTLE ST to S MALCOLM X BLVD	7	39.55	$194,184
PB034594	2900-3100 REED LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REED LN to ELECTRA ST	7	31.3	$388,678
PB034630	3900 KYNARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HICKMAN ST to EUGENE ST	7	37.15	$148,676
PB034802	2500 DUNREATH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JENNIE LEE LN to REVA ST	5	34.35	$136,772
PB034857	1500 METROPOLITAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	JULIUS SCHEPPS SERV E to SPENCE ST	7	34.9	$14,632
PB034859	2400 ASPEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CRESTSHIRE DR to EDGECREEK DR	7	37.8	$268,832
PB034868	1200 COOPER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOTHAM JEAN BLVD to PARNELL ST	7	23.05	$58,032
PB035013	8400 BELFAST AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A04797 to HOLCOMB RD	5	43.55	$48,546

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PB035047	1700 DRISKELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLONIAL AVE to WENDELKIN ST	7	21.85	$118,482
PB035107	2100 MACK CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MACK CIR to MACK LN	5	30.2	$154,380
PB035156	1400 LOOMIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOTHAM JEAN BLVD to JULIUS SCHEPPS SERV W	7	21.55	$118,730
PB035400	9700 GLENGREEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALE GLADE DR to RED CLOUD DR	5	34.15	$131,006
PB035566	2000 PRICHARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUTTIG AVE to BRUTON RD	5	38	$277,822
PB035651	8700 GROVECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK HILL CIR to OAK HILL CIR	5	35.75	$36,952
PB035758	9200 PONDVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PRAIRIE CREEK RD to RIVERWAY DR	5	35.4	$185,938
PB035782	10000-10100 SHAYNA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENGREEN DR to HYMIE CIR	5	37.15	$234,174
PB035793	1900 PRICHARD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TILLMAN ST to HUTTIG AVE	5	37.9	$218,922
PB035806	2200 ANDERSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CENTRAL EXPY to HODGE ST	7	35.4	$195,672
PB035851	6000 WOODVILLE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DORRIS ST to VALENTINE ST	7	31.65	$94,922
PB035878	8500 GROVECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLCOMB RD to HAWLEY LN	5	36.6	$96,472
PB035966	1500 TRAYMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLARD DR to HILLBURN DR	5	32.15	$194,494
PB036015	7900 VALENTINE CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PRICHARD LN to PRICHARD LN	5	40.3	$299,522
PB036052	1500 YUCCA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AMY ST to EOP	5	32.85	$155,186

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PB036065	9900 CHECOTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ALGONQUIN DR	5	29.4	$64,232
PB036103	10300 CYMBAL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARDENSIDE DR to OLD JAMESTOWN AVE	5	32.05	$272,676
PB036112	1100-1200 SARGENT RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MCGOWAN ST to SARGENT RD	4	29.8	$219,232
PB036144	1400 AMITY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CYMBAL DR to MUSKOGEE DR	5	34.85	$109,926
PB036332	7300 BRAMLETT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOUGHTON RD to BARRETT DR	5	35.7	$178,312
PB036444	1400 TRAYMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAXWELL AVE to HILLARD DR	5	40.15	$268,956
PB036486	1300 TRAYMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to MAXWELL AVE	5	37.95	$182,900
PB036819	10800 BRAVURA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BITTER CREEK DR to CHEYENNE RD	5	39.2	$230,516
PB037129	8400 RAYVILLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TERESA LN to HOLCOMB RD	5	35.35	$94,674
PB037346	7800-7900 DASCH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLBURN DR to ROWLAND AVE	5	37.55	$362,390
PB037349	7700 DASCH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to HILLBURN DR	5	26.85	$264,368
PB037643	400 PLEASANT VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAMLIN DR to ELAM RD	5	32.65	$199,392
PB037690	7000 ANTLER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BISSONET AVE to N JIM MILLER RD	8	31.7	$134,664
PB037861	2100 LEA CREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BIGLOW ST to EASTER AVE	4	38.55	$245,768
PB038237	6800-6900 WESTERN HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PALM OAK DR to DEEPWOOD ST	8	34.85	$174,654

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PB038258	9000 JARED DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S NACHITA DR to OLD MILL LN	5	22.3	$362,762
PB038288	4100 TACOMA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORDHAM RD to EXETER AVE	4	38.1	$100,750
PB038400	2700 LOCUST AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNNYVALE ST to TACOMA ST	4	43.1	$344,410
PB038429	300-400 BEAUTYCREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to CRUSADER DR	5	30.05	$534,192
PB038433	2800 WILHURT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TACOMA ST to BONNIE VIEW RD	4	43.5	$225,928
PB038690	600 CLEARFIELD RD, CLEARFIELD RD to EOP	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEARFIELD RD to EOP	8	39.5	$152,024
PB038773	3900-4000 S DENLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARZA AVE to FORDHAM RD	4	20.65	$265,732
PB038904	13100-13200 RAVENVIEW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CHINA LAKE DR to FISH RD	8	47.05	$484,220
PB039104	1300-1500 MURDOCK RD	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	MURDOCK-DOWDY FERRY CONN to SUETELLE DR	8	18.35	$1,477,750
PB039130	2200 SCOTLAND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLADEWATER RD to GARRISON ST	4	35.45	$230,206
PB039205	2600 51ST ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORRIGAN AVE to EOP	4	29.05	$109,306
PB039698	4200 MEHALIA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROSSWOOD LN to GOLDEN GATE DR	8	35.75	$312,356
PB040559	6500 CINNAMON OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALTA MESA DR to TIOGA ST	8	20.55	$209,436
PB040860	3700 STAGECOACH TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILD HONEY DR to MCLARTY DR	8	36.75	$128,526
PB041355	1400 BENNETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYAN ST to A00905	2	32.85	$238,700

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PB041538	3500 DIXON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	2ND AVE to EOP	7	39.2	$130,076
PB041676	2000 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	A00546 to LAFAYETTE ST	2	61.5	$60,822
PB041703	5200-5300 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N MUNGER BLVD to DUMAS ST	14	48.05	$404,426
PB041775	3500-3700 CARL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	2ND AVE to CROSS ST	7	27.9	$306,218
PB041837	900 S HENDERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARRY AVE to GURLEY AVE	2	21.1	$106,516
PB041958	2000 RICHARDSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HARWOOD ST to S CESAR CHAVEZ BLVD	2	23.55	$116,250
PB042177	500 N FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TREMONT ST to WORTH ST	2	20.5	$130,324
PB042309	6300 BELMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALDERSON ST to ABRAMS RD	14	25.25	$286,688
PB042464	4500-4700 WORTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CARROLL AVE to N PRAIRIE AVE	2	38	$424,142
PB042499	4100-4200 GASTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HASKELL AVE to N PEAK ST	2	37.6	$374,604
PB042817	10500 TRAIL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S PLEASANT WOODS DR to A06776	5	37	$75,454
PB042991	400-500 CRISTLER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SANTA FE AVE to ASH LN	2	33.3	$219,542
PB043175	100-400 SATINWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREAT TRINITY FOREST WAY to WESTERN HILLS DR	8	36.6	$511,686
PB043295	6000-6100 REIGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GLASGOW DR to N PAULUS AVE	14	29.3	$317,502
PB043318	10500-10800 BIG THICKET DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PLEASANT WOODS DR to CHEYENNE RD	5	32.15	$642,568

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PB043379	3000-3100 FAIRVIEW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST CHARLES AVE to OWENWOOD AVE	2	20.55	$314,960
PB043381	3200-3300 FAIRVIEW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OWENWOOD AVE to DOLPHIN RD	2	21.95	$421,042
PB043396	600-700 S GLASGOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to LINDSLEY AVE	2	23.85	$230,020
PB043642	2600-2700 E ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E ILLINOIS AVE to PARROT ST	4	47.6	$538,966
PB043679	100-200 N HENDERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLUMBIA AVE to REIGER AVE	14	39.65	$158,782
PB043766	3800-3900 LE MAY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LE FORGE AVE to MAYFORGE DR	4	31.6	$201,190
PB044036	500 S GOOD LATIMER EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S GOOD LATIMER EXPY to TAYLOR ST	2	43.3	$159,340
PB044133	3900 GASTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ST JOSEPH ST to N HILL AVE	2	38.9	$156,550
PB044157	4200 GARLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLETCHER ST to S PEAK ST	2,7,CW	28.5	$120,156
PB044286	600 LARGENT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORTH ST to JUNIUS ST	14	21.05	$123,008
PB044476	3200 BOTHAM JEAN BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PENNSYLVANIA AVE to COLEMAN AVE	7	35.75	$200,942
PB044646	1800 S HASKELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S FITZHUGH AVE to HELEN ST	2,7,CW	34.5	$533,696
PB044661	3100 S HASKELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BOXWOOD ST to OWENWOOD AVE	2,7,CW	37.95	$207,514
PB044671	1900 S HASKELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HELEN ST to BARRY AVE	2,7,CW	35.35	$282,906
PB044678	2000 S HASKELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BARRY AVE to BEEMAN AVE	2,7,CW	46.75	$437,906
PB044691	200 N PEARL EXPY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ELM ST to PACIFIC AVE	14	48.3	$177,320
PB044747	1600-1700 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GANO ST to BEAUMONT ST	2	32.8	$173,786

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PB045086	4600-4700 GURLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BANK ST to CALDWELL AVE	2	31.7	$194,804
PB045224	200-400 CORINTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S RIVERFRONT BLVD to CORINTH ST	2	45.9	$299,212
PB045353	800-900 CORINTH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CORINTH ST to COCKRELL AVE	2	43.7	$294,004
PB045545	8700-8800 DIPLOMACY ROW	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to PROFIT DR	6	30.7	$373,736
PB045620	3600 DOUGLAS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BOWSER AVE to HOLLAND AVE	14	30.55	$139,872
PB045868	4000 DICKASON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REAGAN ST to THROCKMORTON ST	14	42.35	$108,686
PB045889	4200 DICKASON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KNIGHT ST to DOUGLAS AVE	14	35	$126,728
PB046090	3100-3200 REAGAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to N HALL ST	14	46.6	$177,878
PB046183	2400 HONDO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SYLVESTER ST to MAPLE AVE	2	27.55	$219,542
PB046203	4900 CHIEF ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to IRVING BLVD	6	32.9	$526,070
PB046319	2400 KNIGHT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SYLVESTER ST to DALLAS NORTH TOLLWAY	2	26.05	$237,770
PB046348	3600 CONGRESS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOOD ST to WELBORN ST	14	33.35	$128,836
PB046351	3700 BROWN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WELBORN ST to OAK LAWN AVE	14	41.6	$103,168
PB046442	2200 KNIGHT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARRY HINES BLVD to ROSEWOOD AVE	2	34.3	$35,216
PB046468	3600 FAIRMOUNT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOOD ST to WELBORN ST	14	47	$200,570

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PB046562	2900 BOOKHOUT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RANDALL ST to WOLF ST	14	31.25	$137,020
PB046583	1900 LEVEE ST	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	TURTLE CREEK BLVD to EXPRESS ST	6	23.1	$847,250
PB046873	2100-2200 ALAMO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FIELD ST to CEDAR SPRINGS RD	14	39.1	$238,142
PB046921	2200 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N PEARL ST to CROCKETT ST	14	43.05	$153,698
PB047209	1200-1300 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N GRIFFIN ST to N FIELD ST	14	50.6	$244,838
PB047254	700-800 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MARKET ST to N LAMAR ST	14	34.8	$250,604
PB047279	2000 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N HARWOOD ST to OLIVE ST	14	38.45	$255,130
PB047383	100 S GRIFFIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to COMMERCE ST	14	36.45	$209,312
PB047512	700 N HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WENCHELL LN to SAN JACINTO ST	14	40.5	$161,200
PB047528	600 N AKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SAN JACINTO ST to ROSS AVE	14	42.5	$150,350
PB047554	1000 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N GRIFFIN ST to GRIFFIN PL	14	35.45	$122,760
PB047564	1600 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	STONE PL to N ERVAY ST	14	34.65	$251,596
PB178367	2600 CLYMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIAWATHA ST to BUTTERNUT ST	6	15.65	$168,206
PB047672	500 N ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FEDERAL ST to PATTERSON ST	14	38.35	$148,800
PB047686	4900 GALLAGHER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ODESSA ST to MAYBETH ST	6	40.3	$155,682
PB047689	500 N AKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PATTERSON ST to SAN JACINTO ST	14	47.2	$203,050
PB047722	1600 FEDERAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BULLINGTON ST to N ERVAY ST	14	41.4	$94,364
PB047731	400 N AKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FEDERAL ST to PATTERSON ST	14	34.95	$131,254

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB047736	1500 FEDERAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N AKARD ST to BULLINGTON ST	14	42	$65,038
PB047783	300 N AKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PACIFIC AVE to FEDERAL ST	14	32.2	$177,196
PB047787	500 MAIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HOUSTON ST to S RECORD ST	14	45.3	$172,174
PB047860	1600 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LANE ST to S ERVAY ST	14	27.95	$84,196
PB048027	600 MAIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S RECORD ST to N MARKET ST	14	39.05	$172,174
PB048148	3200 REMOND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WESTMORELAND RD to EOP	1	31.4	$156,178
PB048292	700 WOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S MARKET ST to S AUSTIN ST	2,14, CW	39.9	$150,846
PB048395	500 S AKARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	YOUNG ST to MARILLA ST	2	33.05	$225,866
PB048493	1000 MEMORIAL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S GRIFFIN ST to MEMORIAL DR	2	25.5	$29,760
PB048531	1200-1300 CANTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S GRIFFIN ST to S AKARD ST	2	35.9	$407,092
PB048555	1100 FLANDERS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WILLOMET AVE to N WINNETKA AVE	6	35.55	$98,270
PB048572	800 N VAN BUREN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CANTY ST to W CANTY ST	1	29.1	$284,828
PB048728	1600 N EDGEFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORT WORTH AVE to CASTLE ST	6	39.45	$72,850
PB048729	5300 BLACKHAWK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IROQUOIS DR to KENESAW DR	6	34.55	$106,826
PB048799	800 FORT WORTH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SYLVAN AVE to CHAPPELL ST	6	34.55	$215,946
PB048986	1600 JUNIOR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EVERGREEN HILL RD to DEALEY DR	1	22.25	$340,318

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PB049176	800 EADS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMAL ST to EADS AVE	4	37.4	$170,066
PB049259	100 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N BECKLEY AVE to STEMMONS AVE	1	42	$199,020
PB049274	2000 LAURAETTE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N OAK CLIFF BLVD to N HAMPTON RD	1	23.8	$252,154
PB049342	700 BLAYLOCK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SABINE ST to COMAL ST	1	46.4	$158,906
PB049372	1100 HAINES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NECHES ST to WICKFORD ST	1	40.3	$213,156
PB049447	700 N CLIFF ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REVEREND CBT SMITH ST to COMAL ST	4	28.75	$174,654
PB049479	100 W 6TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ZANG BLVD to N ZANG BLVD	1	39.3	$250,480
PB049506	700 E 7TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N LANCASTER AVE to N EWING AVE	1	40.05	$156,736
PB049554	1000 N BISHOP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W 5TH ST to NECHES ST	1	32.65	$381,052
PB049625	800-900 N MONTCLAIR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TAFT ST to KINGS HWY	1	24	$297,290
PB049653	900 W 7TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N TYLER ST to N POLK ST	1	35	$186,124
PB049785	800 N BISHOP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W CANTY ST to W 6TH ST	1	29.2	$389,360
PB049786	900 DALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E JEFFERSON BLVD to S R L THORNTON SERV W	1	27.7	$106,702
PB049876	800 E JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	N EWING AVE to E 8TH ST	1,CW	36.7	$2,360,230
PB049919	600 N BISHOP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W DAVIS ST to W NEELY ST	1	35.7	$263,500
PB050046	5100 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N MOROCCO AVE to N JUSTIN AVE	3,6,CW	42.6	$308,450

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PB050133	400 SUNSET AVE	Street and Transportation	Major Maintenance	Street Reconstructio n - Local Streets	PBW	S BISHOP AVE to S ADAMS AVE	1	43.25	$930,720
PB050409	500 W 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ADAMS AVE to N LLEWELLYN AVE	1	42.7	$205,716
PB050557	100 CLIFFDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A01506 to W 9TH ST	1	33.25	$186,310
PB050621	100 N ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W 10TH ST to W 9TH ST	1	56.85	$329,716
PB050781	800 VIOLA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EWING AVE to UPTON ST	4	12.65	$94,054
PB051020	2200 GLADSTONE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MONTREAL AVE to HOLLYWOOD AVE	1	42.9	$88,784
PB051042	4700 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COUNTS BLVD to S GAIL ST	1	49.45	$324,446
PB051067	1300 GRANT ST	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	S DENLEY DR to S MOORE ST	4	22.55	$728,250
PB051114	400 S BRISCOE BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALDEN AVE to W 12TH ST	1	21.2	$121,520
PB051148	1000-1100 MORRELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	FERNWOOD AVE to CEDAR HAVEN AVE	4	39.6	$199,392
PB051163	3300 IRWINDELL BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S WESTMORELAND RD to S WESTMORELAND RD	1	40.25	$218,860
PB051164	3400 IRWINDELL BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARTINDELL AVE to COOMBS CREEK DR	1	38.3	$33,232
PB051793	2200 W CLARENDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S MONTREAL AVE to HOLLYWOOD AVE	1	35.4	$167,772
PB051856	1300 STELLA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S DENLEY DR to GLEN AVE	4	26.8	$173,290
PB051910	500 VERMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MICHIGAN AVE to ALASKA AVE	4	30.5	$110,856
PB052097	1800 TENNESSEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EDGEFIELD AVE to BRUNNER AVE	1	39.15	$161,200

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PB052196	1400 CEDAR OAKS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	APPIAN WAY to EDGEMONT AVE	4	38.8	$218,612
PB052251	2000 TOLUCA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W LOUISIANA AVE to W WOODIN BLVD	4	33.1	$100,316
PB052252	400 W MONTANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKHAVEN DR to EOP	4	32.25	$79,360
PB052414	1500 COOMBS CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GLENHAVEN BLVD to SHELLEY BLVD	1	36.75	$88,598
PB052491	3400 SPRINGWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SILVERWOOD LN to MAPLELEAF LN	3	39.4	$199,392
PB052683	1100 BERKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S POLK ST to S CLINTON AVE	1	39.55	$213,466
PB052842	200-300 W MONTANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORIAL AVE to EOP	4	39.65	$176,452
PB053077	4400 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S COCKRELL HILL RD to WESTERN PARK DR	1,3,CW	50.2	$719,200
PB053087	1100 ENGLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JIM LOFTIN RD to BARLOW AVE	4	35.3	$91,884
PB053104	100 GUTHRIE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to ORIAL AVE	4	36.9	$195,858
PB053421	3900-4000 KIEST VALLEY PKWY	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	KIESTRIDGE DR to KIEST VALLEY CT	3	36.8	$1,507,800
PB053480	1400 E SANER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S LANCASTER RD to CREST AVE	4	37.35	$58,342
PB053512	300 E BROWNLEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAMSEY AVE to ARIZONA AVE	4	33.95	$170,748
PB053564	3400 BURGOYNE ST	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	SPRUCE VALLEY LN to EL TOVAR AVE	3	22.05	$460,500
PB053866	400 E KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ARIZONA AVE to MICHIGAN AVE	4	50.85	$256,432
PB053903	3200 IDAHO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E KIEST BLVD to GRACELAND AVE	4	32.95	$152,954

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PB053959	3300-3500 TRIBUNE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARVIN D LOVE SERV E to FAWN RIDGE DR	4	43.2	$541,942
PB054077	500 HOLDEN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MICHIGAN AVE to ALASKA AVE	4	38.2	$114,204
PB054079	300 HOLDEN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAMSEY AVE to ARIZONA AVE	4	41.05	$222,890
PB054202	3600 CRIPPLE CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NOKOMIS AVE to TRAILRIDGE DR	4	30.05	$287,308
PB054209	1000 GARZA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to UTAH AVE	4	25.45	$387,250
PB054216	1100 GARZA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	UTAH AVE to KUSHLA AVE	4	34.95	$53,568
PB054412	3500-3700 FAWN VALLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAWN RIDGE DR to BOW AND ARROW DR	4	34.35	$519,126
PB054463	2700 LARKSPUR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEERFIELD LN to A06144	3	36.9	$304,668
PB054658	3700 KIMBALLDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	POMEROY DR to KIMBALL RIDGE DR	3	44.2	$113,894
PB054795	600 GLEN ARBOR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLEN ARBOR CT to S MARSALIS AVE	3	30.95	$86,428
PB055071	900 E PENTAGON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IDAHO AVE to S EWING AVE	4	37.3	$145,142
PB055128	1300 FERN GLEN TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNNY CREST LN to EOP	3	38.75	$117,304
PB055144	1400 SUMMERTIME LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AUTUMN LEAVES TRL to WHISPERING TRL	3	41.7	$297,352
PB055206	1000 E PENTAGON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EWING AVE to UTAH AVE	4	25.85	$257,424
PB055291	1100 E PENTAGON PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	UTAH AVE to HORTENSE AVE	4	26.3	$447,640

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PB055331	4900 YEWPON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KINGSLEY DR to E LEDBETTER DR	4	35.35	$162,998
PB055518	600 GLEN OAKS BLVD	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	LONGLEAF LN to OAK TRL	4	41.65	$466,830
PB055799	2800 MILLBROOK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKLAWN DR to RICHWOOD DR	3	40.55	$84,134
PB056111	6900-7000 CARIOCA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARIOCA PL to HIDDEN VALLEY DR	8	26.35	$104,408
PB056174	400-500 W CAMP WISDOM RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BRIERFIELD DR to GREENSPAN AVE	3,8,CW	40.55	$889,824
PB056247	600-700 W CAMP WISDOM RD	Street and Transportation	Major Maintenance	Street Reconstruction - Arterials	PBW	GREENSPAN AVE to RACINE DR	3,8,CW	41.95	$4,162,500
PB056314	1200 HIDDEN VALLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARIOCA DR to CARIOCA DR	8	41.15	$495,814
PB056732	600 SEASIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENSPAN AVE to SHADYWAY DR	8	29.75	$167,028
PB056837	7200-7500 CHESTERFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST GEORGE DR to KIRNWOOD DR	8	37	$902,100
PB057116	900-1100 E WHEATLAND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	E WHEATLAND RD to UNIVERSITY HILLS BLVD	8	44.55	$81,530
PB057529	800 BECKLEYMEADE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	METZ AVE to WHITEHALL LN	8	47.3	$107,322
PB057837	4800-4900 HARRY HINES BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	KENDALL DR to MEDICAL DISTRICT DR	2	50.1	$845,928
PB057852	200 CIRCLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CIRCLE DR to TOLUCA AVE	4	37.25	$35,712
PB058038	900-1000 LAUSANNE AVE	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	KINGS HWY to ARGONNE DR	1	25.75	$557,340
PB058343	3700-3800 KIEST VALLEY PKWY	Street and Transportation	Major Maintenance	Street Reconstruction - Local Streets	PBW	COOMBS CREEK DR to KIESTRIDGE DR	3	44.5	$1,597,680
PB058840	1300 COMPTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMPTON ST to COMPTON ST	4	27.8	$232,004

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PB059221	1100-1200 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S GRIFFIN ST to S FIELD ST	14	37.55	$231,198
PB059424	400 FLEMING PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E JEFFERSON BLVD to S R L THORNTON SERV W	1	23.65	$212,536
PB059548	300 S RECORD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JACKSON ST to WOOD ST	14	28.2	$163,804
PB059577	500 S TYLER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W 12TH ST to W PAGE AVE	1	41.35	$166,718
PB059579	500 TYLER ST CONN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	POLK ST to W PAGE AVE	1	39.05	$122,140
PB059912	4700-4800 CLEAR CREEK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAK PARK DR to GREEN RIDGE RD	4	27.7	$269,576
PB059949	3600 TUMALO TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TUMALO TRL to HOMELAND ST	6	36.7	$120,280
PB060392	500-600 S WINNETKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 12TH ST to W BROOKLYN AVE	1	41.95	$263,128
PB060434	3900 STONEBRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TURTLE CREEK BLVD to ARROWHEAD DR	14	38.1	$154,876
PB060719	100 S EDGEFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to W JEFFERSON BLVD	1	38.2	$105,338
PB060754	3700 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HOLLAND AVE to GILBERT AVE	14	42.5	$203,856
PB060781	3000 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DICKASON AVE to CEDAR SPRINGS RD	14	37.65	$397,358
PB060955	3500 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LEMMON AVE to BOWSER AVE	14	30.1	$200,446
PB060963	2900 OAK LAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GILLESPIE ST to DICKASON AVE	14	41.55	$281,790
PB061016	3600 MAPLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HOOD ST to WELBORN ST	2,14, CW	38.95	$199,640
PB061155	1700-1800 FEDERAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ERVAY ST to N ST PAUL ST	14	38.2	$100,750
PB061173	2700 COOMBSVILLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MUNCIE AVE to AKRON ST	6	36.55	$139,500

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PB061316	1200 LAUSANNE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W COLORADO BLVD to N WINDOMERE AVE	1	35.3	$282,472
PB061364	600 GENOA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MARSALIS AVE to S MARSALIS AVE	4	38.1	$213,838
PB061391	300-400 N MONTREAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to CARNES ST	1	40.5	$173,662
PB061417	1100 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S WILLOMET AVE to S WINNETKA AVE	1	32.9	$304,606
PB061464	1200 CEDAR HAVEN AVE, E WACO AVE to FORESTER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E WACO AVE to FORESTER DR	4	32.35	$128,216
PB061477	1000 IOWA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EWING AVE to HARLANDALE AVE	4	43.9	$87,606
PB061481	1700 IDAHO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VERMONT AVE to IOWA AVE	4	44.6	$114,514
PB061516	2400 BERWICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOMERSET AVE to S CORINTH ST RD	4	27.7	$150,846
PB061642	2300 S CORINTH ST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S LANCASTER RD to S LANCASTER RD	4	31.55	$308,946
PB061752	2500 MICHIGAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E GROVER C WASHINGTON AVE to E ELMORE AVE	4	42.05	$140,182
PB061777	2400 MICHIGAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E OHIO AVE to E GROVER C WASHINGTON AVE	4	38.2	$158,162
PB061797	1100 ELMWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S POLK ST to S CLINTON AVE	1	38.4	$308,264
PB062055	1200-1300 ELMWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CLINTON AVE to S EDGEFIELD AVE	1	24.9	$399,838
PB062077	3800-3900 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	KEATS DR to DRYDEN DR	1	55.45	$492,156
PB062593	500 S POLK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	POLK ST to W PAGE AVE	1	37.8	$91,264
PB062814	3200-3300 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W KIEST BLVD to W FIVE MILE PKWY	3,4,CW	43.9	$591,108

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PB062876	1900 FORT WORTH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N PLYMOUTH RD to OAK CLIFF BLVD	1	33.3	$902,100
PB062898	200 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N RIVERFRONT BLVD to S STEMMONS RAMP	6	34.35	$218,922
PB063178	1900 CHALK HILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	DALLAS FT WORTH SERV N to CHALK HILL RD	6	49.25	$126,852
PB063791	4100-4200 INDEPENDENCE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PREFERRED PL to W CAMP WISDOM RD	3	38.15	$415,524
PB064111	1600 HORTENSE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAMONA AVE to FRIO DR	4	29	$143,716
PB064691	800-900 S LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MEMORIAL DR to HORTON ST	2	37.2	$344,596
PB064821	3100-3200 SALERNO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S POLK ST to S EDGEFIELD AVE	4	41.75	$360,282
PB065126	4200 BOWSER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOUGLAS AVE to WYCLIFF AVE	14	42.05	$193,750
PB065359	5100-5200 BELMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GARRETT AVE to MADERA ST	14	23.3	$366,668
PB178368	6500-6800 AMERICAN WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHITBY AVE to MATTNEY DR	3	44.3	$465,682
PB065496	2500 KINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAPLE AVE to FAIRMOUNT ST	2	41.85	$163,060
PB065636	2900 BRANDON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S RAVINIA DR to BRANDON ST	1	40.85	$131,874
PB065664	400-500 S BARNETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAYDELL PL to IRWINDELL BLVD	1	30.85	$244,838
PB065872	100-200 S WINNETKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to W JEFFERSON BLVD	1	38.1	$206,460
PB065921	1100-1200 MORRELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CEDAR HAVEN AVE to S DENLEY DR	4	49.25	$209,932
PB066016	2900-3000 MESA VIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST PKWY to NANDINA DR	8	41.35	$239,692

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PB066299	2300-2500 ANZIO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S LLEWELLYN AVE to BRISTOL DR	4	27.95	$555,644
PB066545	7100-7200 WILCOX DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CAMP WISDOM RD to PARTRIDGE DR	8	34.4	$238,452
PB066728	10300-10400 SPRINGHAVEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARDENSIDE DR to AMITY LN	5	36.4	$403,000
PB066730	10300-10400 MUSKOGEE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MASTERS DR to AMITY LN	5	28.9	$407,278
PB066743	7800-8000 RAYVILLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLBURN DR to S BUCKNER BLVD	5	32.9	$502,200
PB066771	1100-1200 FRANWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAZEL RD to LAKE JUNE RD	5	37.65	$455,514
PB066940	2300-2400 ANDERSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HODGE ST to SHIELDS ST	7	40.55	$197,222
PB066952	800-900 CORDOVA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINDSLEY AVE to SEVILLA ST	14	25.25	$212,474
PB067032	1500-1600 BEAUFORD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	RAVENVIEW RD to ELK CREEK RD	8	26.1	$537,974
PB067613	8400 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	INDIANOLA ST to DELAFIELD LN	5	30.6	$182,404
PB067695	4100 PLUTO ST	Street and Transportation	Major Maintenance	Street Reconstruction - Collectors	PBW	BERNAL DR to CANADA DR	6,CW	41.5	$1,735,670
PB068609	900 EDGEDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RACINE DR to EOP	8	38	$186,434
PB068689	2100 CLARENCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CESAR CHAVEZ BLVD to EOP	7	44.95	$88,784
PB082640	100-200 N CARROLL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLUMBIA AVE to ELM ST	2	32.4	$102,858
PB083131	3000-3100 LYONS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JOSEPH WILEY ST to ELSIE FAYE HEGGINS ST	7	38	$267,468

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PB083275	12000-12100 FORD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORD RD to FORD RD	6	34.3	$187,736
PB088957	UNNAMED, PHILIP AVE to PARKVIEW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PHILIP AVE to PARKVIEW AVE	2	34.6	$58,590
PB001725	16400 LOCH MAREE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CAMPBELL RD to QUEENSFERRY LN	12	27.75	$700,140
PB002301	7600 TOPHILL LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	INDIAN SPRINGS RD to CARRIAGE LN	11	30.5	$858,270
PB002612	7300 ELMRIDGE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MEANDERING WAY to SPRUCEWOOD DR	11	46.1	$918,330
PB004914	10600 HILLCREST RD	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	NORTHPORT DR to ORCHID LN	11,13,CW	35.3	$621,178
PB007682	10600-10800 WOODMEADOW PKWY	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LA PRADA DR to WOODMEADOW PKWY	9	38.75	$3,047,730
PB007715	6100 TOWN HILL LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LEDGE STONE DR to RIDGELAWN DR	9	37.65	$523,320
PB008001	2800 QUANAH ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	VISALIA DR to SHILOH RD	9	38.15	$168,206
PB009003	10400 BENBROOK DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MAYHEW DR to ANDOVER DR	9	29	$961,800
PB009314	6900 NORTH RIDGE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SPERRY ST to EOP	9	44.1	$168,630
PB009369	6100 PENROSE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SKILLMAN ST to CLEMENTS ST	14	45.8	$134,354
PB009404	3200 LANERI AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MONTICELLO AVE to MERRIMAC AVE	14	46.25	$100,440
PB009480	3700 DIRK ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MARTEL AVE to MCMILLAN AVE	14	33.55	$76,322
PB009481	5400 MARTEL AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	GLENCOE ST to MCMILLAN AVE	14	41.35	$334,800

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PB009670	3500 SKILLMAN ST	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	MCCOMMAS BLVD to REVERE PL	14	49.3	$194,928
PB009982	2800 SKILLMAN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	VICKERY BLVD to GOODWIN AVE	14,CW	55.9	$1,163,280
PB009993	3000 HOMER ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	VANDERBILT AVE to RIDGEDALE AVE	14	39	$108,376
PB010667	7000 EDGERTON DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WILD VALLEY DR to FENTON DR	9	35.5	$101,742
PB010788	9900 SANTA GARZA DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	MARLIN DR to LA PRADA DR	2	40.85	$217,062
PB012479	7400-7500 W NORTHWEST SERV	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	DURHAM ST to W NORTHWEST HWY	13	37.7	$330,584
PB012773	6700-6800 ABERDEEN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	THACKERY ST to HILLCREST RD	11,13,CW	25.95	$1,015,560
PB012775	6700-6800 STICHTER AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	THACKERY ST to HILLCREST RD	11,13,CW	37.55	$295,554
PB178356	11900 JAMESTOWN RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	BROOKSTOWN DR to LINDENSHIRE LN	13	34.35	$900,210
PB017278	11200 WEBB CHAPEL CT	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WEBB CHAPEL RD to EOP	13	28.95	$349,860
PB018158	10500 ROYAL CHAPEL DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WALDROP ST to WOODWIND LN	13	32.85	$672,210
PB018233	4600 HARRYS LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WELCH RD to LENNOX LN	13	32.15	$437,430
PB018298	10400 QUINCY LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	NORWAY RD to A03163	13	48.35	$58,380
PB019139	10600-10700 LUNA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W NORTHWEST SERV N to RYAN RD	6	44.6	$417,570
PB019327	9400-9500 INWOOD RD	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	DELOACHE AVE to PARK LN	13	41.9	$583,854
PB019553	8500-8600 BALTIMORE DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	W NORTHWEST PKWY to BANDERA AVE	13	32.8	$276,892

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PB020018	3800 SHORECREST DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	REXFORD DR to WINGATE DR	13	46.6	$447,392
PB020280	8100 MIDWAY RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	W LOVERS LN to PARKSIDE DR	13	29.95	$125,370
PB020689	6600-6700 LEMMON AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	SAVAGE ST to AIRDROME DR	2,6,CW	46.65	$3,256,000
PB021095	1300 VICEROY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EMPRESS ROW to N STEMMONS SERV W	6	29	$1,669,500
PB021194	1200 VICEROY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GOVERNORS ROW to EMPRESS ROW	6	38.7	$2,031,750
PB022467	6200-6300 LUPTON DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	TULANE ST to EDGEMERE RD	13	38.45	$1,400,070
PB024168	13100-13200 MONTFORT DR	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	VALLEY VIEW MALL to JAMES TEMPLE DR	11	30.25	$509,020
PB178362	3100-3200 STOREY LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BROCKBANK DR to GERALDINE DR	6	31.1	$1,383,690
PB025455	3800 LIVELY PKWY	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LIVELY PKWY to LIVELY LN	6	28.4	$618,030
PB026416	6200-6300 CRESTMONT DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	RIDGELAWN DR to ABRAMS RD	9	34.25	$519,932
PB026473	2300 SHERIDAN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MOHAWK DR to SHERIDAN ST	2	37.7	$460,110
PB026474	2400 SHERIDAN ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SHERIDAN ST to THURSTON DR	2	37.4	$451,920
PB028911	6300 ORAM ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ALDERSON ST to GASTON AVE	14	40.1	$928,830
PB028981	6600 COUNTRY CLUB CIR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GASTON AVE to PEARSON DR	9	31.45	$1,117,830
PB029183	7200 EAST GRAND SERV W	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EAST GRAND AVE to LA VISTA DR	14	46.95	$948,150

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PB030375	4100 BRYAN ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N HASKELL AVE to MCKELL ST	2,14, CW	48.35	$209,622
PB030392	4400 BRYAN ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	BURLEW ST to N CARROLL AVE	2	36.2	$196,602
PB030411	4300 BRYAN ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N PEAK ST to BURLEW ST	2	46	$202,554
PB031110	1000 S ST MARY AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	E R L THORNTON SERV S to PHILIP AVE	2	24	$41,540
PB031327	400 TEXAS ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FLOYD ST to SWISS AVE	14	28.3	$419,580
PB031382	200 N MALCOLM X BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	ELM ST to INDIANA ST	2,CW	27.9	$866,540
PB032276	500-1000 S MALCOLM X BLVD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	ST LOUIS ST to S HALL ST	2,CW	51.95	$431,790
PB033546	9300 MILITARY PKWY	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	PRUITT AVE to CYPRESS AVE	7,CW	46.85	$1,226,180
PB033654	8300 MILITARY PKWY	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	PLEASANT DR to INDIANOLA ST	5,CW	30.55	$1,082,250
PB035051	2300 MCKIM DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FAIRHAVEN LN to TRITON LN	5	40.6	$383,670
PB035967	2600-2800 ROBERTA ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E KIEST BLVD to CHILDERS ST	4	32.6	$942,690
PB035993	1700 RIDGEDORF DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	DANVILLE DR to BOHANNON DR	5	38.85	$828,240
PB036087	7800 MATTISON ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SECO BLVD to PRICHARD LN	5	47.1	$897,540
PB037678	6700 ALCORN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	A04931 to WOODMONT DR	8	44.1	$155,190
PB037729	2700 E OVERTON RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	SUNNYVALE ST to CANARY DR	4,CW	32.85	$3,946,790

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PB041167	7700-7800 AURORA ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	HILLBURN DR to PRICHARD LN	5	42.4	$388,368
PB042425	500 N PEARL ST	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	LIVE OAK ST to BRYAN ST	14,CW	40.35	$3,204,570
PB042992	400-500 CAMERON AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	SANTA FE AVE to ASH LN	2,14,CW	41.95	$262,446
PB043029	300-400 KONAWA DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OLUSTA DR to KOMALTY DR	8	42.1	$1,044,330
PB043935	2000-2100 SKYLARK DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	E KIEST BLVD to MUNDY DR	4	30.5	$890,400
PB047147	100 RIVEREDGE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEVEE ST to IRVING BLVD	6	18.6	$1,820,500
PB047241	800 N PEARL ST	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	SAN JACINTO ST to ROSS AVE	14,CW	36.3	$1,949,530
PB049367	600 COMAL ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	N MARSALIS AVE to N LANCASTER AVE	1	39.85	$161,014
PB049895	900 W DAVIS ST	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	N TYLER ST to N POLK ST	1,CW	38.55	$1,179,560
PB050070	600-700 N TATUM AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	EOP to HILDEBRAND ST	6	32.15	$92,814
PB050193	100 N EWING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E JEFFERSON BLVD to E JEFFERSON BLVD	1	26.6	$159,588
PB050980	300 S WESTMORELAND RD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	W JEFFERSON BLVD to RAYDELL PL. Includes constructing left-turn pockets in the existing median between Jefferson and Clarendon (PB017138).	1,CW	41.15	$1,566,210
PB051299	200 E PAGE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	ROCKWOOD ST to CUMBERLAND ST	4	24.15	$81,282
PB052045	1300 CEDAR HAVEN AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	WINTERS ST to RENNER DR	4	43.5	$104,408
PB052049	1200 RENNER DR	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	CEDAR HAVEN AVE to S DENLEY DR	4	40	$115,072
PB053542	100 W BROWNLEE AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to TOLUCA AVE	4	41.9	$198,772

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PB054980	4500-4600 W LEDBETTER DR	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	S WALTON WALKER SERV W to JOSEPH HARDIN DR	3	32.5	$1,153,014
PB055344	600 WOODACRE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HILLVALE DR to S MARSALIS AVE	3	29.95	$456,120
PB057597	7200 SORCEY RD	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	PINEBERRY RD to WHITE ASH RD	3	26.85	$208,754
PB057874	2900 GARAPAN CONN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GARAPAN DR to ANZIO DR	4	33.85	$229,530
PB061020	3100 MCKINNEY AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	SNEED ST to BOWEN ST	14	37.9	$224,068
PB061195	800-900 W RED BIRD LN	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	HUNTERS VIEW LN to GLEN OAKS BLVD	3,4,CW	38.3	$542,872
PB062015	3600 S MARSALIS AVE	Street and Transportation	Rehabilitation	Street Resurfacing - Arterials	PBW	E OVERTON RD to GARZA AVE	4	39.25	$608,778
PB066366	200-300 HALSEY ST	Street and Transportation	Rehabilitation	Street Resurfacing - Local Streets	PBW	TOLUCA AVE to EISENHOWER DR	4	41.3	$362,080
PB066973	1400 ARBORVITAE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ARBORVITAE AVE to WHIPPOORWILL DR	4	40.15	$407,400
PB082861	8900-9000 MILITARY PKWY	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	MILITARY PKWY to N PRAIRIE CREEK RD	5,7,CW	37.45	$2,824,210
PB084014	300 DEALEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E GREENBRIAR LN to EOP	1	28.05	$205,500
PB438896	Wynell Street from 56th Street to Randolph Street	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	8,CW	39	$849,029
PB438897	Randolph Street from Wynell Street to Veterans Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	8,CW	37	$2,267,487
PB438898	Ivy Lane from 56th Street to Dead-End	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	8,CW	38	$1,899,357
PB047191	3900-4100 WEISENBERGER DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LEATH ST to EOP	6	44.3	$1,886,220
PB021193	3500 DOROTHY AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LEMMON AVE to BOWSER AVE	13	46	$390,810
PB060240	3300-3400 TORONTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to FUREY ST	6	23.85	$946,500

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PB048496	5100-5800 HIAWATHA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHALK HILL RD to EOP	6	24.65	$2,100,750
PB048557	5100-5500 FITCHBURG ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHALK HILL RD to LAPSLEY ST	6	17.82	$1,522,250
PB060429	4400-4500 N OTTAWA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S OTTAWA RD to PEORIA AVE	6	13.54	$798,500
PB060313	4400-4500 S OTTAWA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N OTTAWA RD to PEORIA AVE	6	27.05	$713,000
PB075813	2802-2818 MELBA ST & 2855-2867 W 9TH ST (A01511)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	1	52	$110,600
PB074128	5601-5645 MILLER AVE & 5602-5644 VICKERY BLVD (A00595)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	14	41.2	$229,600
PB080113	4004-4036 ROSWELL ST & 4005-4023 N HALL ST (A00455/A11919/STRANGE ST)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	14	54.4	$193,550
PB001420	CREEK BEND DR, DAVENPORT RD to FRANKFORD RD	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	Reconstruct and widen narrow 17' asphalt w/ditches to 24' asphalt w/ curb and gutter with below ground drainage	12	0	$1,108,000
PB015093	LEVELLAND RD, DUFFIELD DR to WINDING CREEK RD	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	Reconstruct with drainage with curb and gutter.	12	9.98	$2,109,750
PB019330	PARK LN, INWOOD RD to MEADOWBROOK DR	Street and Transportation	Major Maintenance	Unimproved Street Construction	PBW	Drainage improvements	13	20.7	$1,057,750
TP20220001	DAVIS - COCKRELL HILL to CLINTON	Street and Transportation	Rehabilitation	Partnership Projects - Funded	TRN	Reconstruct 4- to 6-lane roadway into 4-lane divided roadway with physically seperated bike lanes, six-foot unobstructed sidewalks, lighting, and upgraded traffic signals.	1,CW	65.52	$77,200,000
TP20220002	SYLVAN - SINGLETON to MORRIS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reconfigure the 6-lane divided roadway into a 4-lane divided roadway with physically seperated bike lanes, 6-foot unobstructed sidewalks, and upgraded intersections, per the Thoroughfare Plan and Dallas Bike Plan.	6,CW	35.83	$6,713,742
TP20220006	EWING -CLARENDON to ILLINOIS	Street and Transportation	New	Complete Streets	TRN	Upgrade to an S-2-U with curb, gutter, and sidewalks between Genoa and Montana per the Thoroughfare Plan, make geometric improvements to the intersection of Ewing and Vermont; and stripe bike lanes between Clarendon and Illinois per the Dallas Bike Plan.	4,CW	55.63	$11,255,373
TP20220004	WYCLIFF - IRVING to IH35E	Street and Transportation	Rehabilitation	Thoroughfare Expansions	TRN	Widen the 2-lane roadway to a 4-lane divided roadway with bike lanes and sidewalks. Requires a Thoroughfare Plan amendment.	6,CW	43.16	$5,065,993
TP20210001	VERDE VALLEY - DALLAS PKWY to MONTFORT	Street and Transportation	Rehabilitation	Complete Streets	TRN	Study to determine dimensional classification	11,CW	36.29	$300,000
TP20210003	UNNAMED SE4 - IH-20 to CEDARDALE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 3-lane roadway in 60 feet of right-of-way to a four-lane undivided roadway in 60 feet of right-of-way [S-4-U] when warranted based on traffic volumes, per the Thoroughfare Plan.	8,CW	28.3	$5,133,419
TP20210004	BECKLEY - ZANG to DAVIS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Reconfigure the 2-lane undivided roadway with 30 feet of pavement as a 2-lane roadway with bike lanes, as recommended in the Dallas Bike Plan.	1,CW	43.73	$3,901,953
PB442319	Woodstone Lane from Roundrock Road to Coit Road	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	11,CW	27	$943,443
PB442320	Woody Road (southeast only) from CF Hawn Fwy to Seagoville Road	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	8,CW	34	$656,438
PB019445	4600-4700 MIRON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROCKBROOK DR to BROOKVIEW DR	13	30.85	$1,161,250

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PB015659	15800 RANCHITA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARAPAHO RD to MISTY TRL	12	32.25	$192,014
PB036150	9500 ELOISE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEMORY LN to N ST AUGUSTINE DR	5	12.35	$879,000
PB001557	17500 STANWORTH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCCALLUM BLVD to CRESTLAND AVE	12	18.35	$666,750
PB008987	9900 HERMOSA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CORTO DR to PEAVY RD	9	5.5	$938,000
PB442327	Williamson Road from Existing Pavement North of Chantilly Lane to Huff Trail	Street and Transportation	New	Unimproved Street Construction	PBW	Design and construction	9	24.33	$2,041,237
PB019314	3700-3800 PARK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MARSH LN to ROCHELLE DR	6	45.47	$552,916
PB442329	Greenville Avenue from Park Lane to Walnut Hill Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	13,CW	58	$1,391,571
PB009400	7100 WILDBRIAR DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MERRILEE LN to WILLIAMSON RD. This project is related to PB074156.	9	17.25	$835,590
PB038427	300 S NACHITA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORINOCO DR to JARED DR	5	36	$200,880
PB036802	1100 RAIN FOREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BUDTIME LN to RAIN FOREST CT	5	7.5	$83,638
PB084015	10500 CATSKILL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AMITY LN to FRIENDSHIP DR	5	32.7	$99,572
PB035829	8900 ROSECLIFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENDALE DR to N PRAIRIE CREEK RD	5	37.3	$270,506
PB028628	2500 LOVING AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WILDGROVE AVE to PASADENA AVE	9	12.5	$411,600
PB119652	2803-2813 KINGSFORD AVE & 2802-2808 N PRAIRIE CREEK RD (A18522)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	19.36	$57,750
PB007103	0 ST LAURENT PL	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CORNERSTONE PKWY to EOP	13	28.3	$1,620,570
PB021407	2900-3000 HUDNALL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRADFORD DR to CEDAR SPRINGS RD	2	38.12	$629,250
PB068403	4100 S FITZHUGH AVE (Local)	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LAWHON ST to LAGOW ST	7	32.7	$385,770

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PB034792	2500-2600 WINTER OAK ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WOODLEAF DR to OAK BEND LN	7	9.88	$967,890
PB037670	2500 MILLERMORE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EVELYN ST to BONNIE VIEW RD	4	22.65	$191,146
PB442345	N MUNGER BLVD/GREENVILLE AVE from JUNIUS ST to N HENDERSON BLVD	Street and Transportation	New	Sidewalk Improvements	PBW	Design and Construction	2,14, CW		$2,111,149
PB018741	10100 WEBB CHAPEL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	WHIRLAWAY RD to TIMBERVIEW RD	13,CW	21.4	$2,784,250
PB018351	10300 WEBB CHAPEL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	BARONESS DR to MERRELL RD	13,CW	24.15	$3,922,370
PB018295	10500-10600 WEBB CHAPEL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	NORCROSS LN to REGENT DR	13,CW	19.7	$7,388,530
PB008222	4600 KELMAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to TRAMMEL DR	9	13.8	$224,250
PB045505	2400 S MALCOLM X SERV	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OAK LN to LOGAN ST	7	35.14	$458,500
PB032769	2400 MEYERS ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OAK LN to ASH LN	7	27.8	$538,230
PB008629	9300 BISCAYNE BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LUNA PL to TIFFANY WAY	9	41.35	$153,326
PB008603	9400 BISCAYNE BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIFFANY WAY to N BUCKNER BLVD	9	40.65	$149,606
PB047489	3700-3800 MAYBETH ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HOMELAND ST to LEATH ST	6	25.05	$596,610
PB069061	3004-3018 ROYAL LN & 10790 COOGAN DR (A11094)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6,13	58.84	$99,750
PB069217	4090-4244 WINDHAVEN LN (A11652)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	53.62	$387,100
PB069218	5702-5742 BUFFRIDGE TRL & 5701-5739 MAPLESHADE LN (A10692)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	55.42	$307,650
PB069224	18603-18831 AMADOR AVE & 6505-6511 VILLA RD (A10550)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	54.79	$604,100
PB069351	6603-6627 MIMMS DR & 6604-6620 DUPPER CT (A10561)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	55.66	$204,050
PB069514	4804-4928 SEA PINES DR & 4807-4923 BELLERIVE DR (A10703)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	53.8	$507,500

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PB069518	5904-6040 RICHWATER DR & 5901-6029 FALLSVIEW LN (A10753)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	53.62	$414,750
PB069751	6901-6933 WINDY RIDGE DR & 16402-16418 ARBOR DOWNS DR (A09690)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11,12	59.92	$599,900
PB069847	7101-7109 COLADA CT (A09276)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	61.12	$163,450
PB069860	6809-7049 HILLWOOD LN & 6808-7040 WINTERWOOD LN (A09190)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	54.1	$559,300
PB069966	903-939 N CLINTON AVE & 902-936 N EDGEFIELD AVE (A01479)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	55.72	$187,600
PB069977	2303-2335 RIVERWAY DR & 9009 BRUTON RD (A04569)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	54.43	$221,200
PB070289	6403-6467 VANDERBILT AVE & 6402-6438 MARQUITA AVE (A03974)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.42	$335,300
PB070360	5106-5166 MEADOW CREST DR & 11300 INWOOD RD (A11135)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	56.14	$389,900
PB070432	10631-10669 LARCHFIELD LN & 10664 WALNUT HILL LN (A08452)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	55.99	$225,750
PB070455	3801-3863 RUIDOSA AVE & 3102-3154 TRES LOGOS LN (A11231)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.52	$332,500
PB070512	4702-4738 PURDUE AVE & 4702-4738 PURDUE AVE (A03063)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	30.72	$191,800
PB070549	16105-16121 LONGVISTA DR & 16109-16125 LONG VISTA DR (A09147)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	54.52	$189,700
PB070587	6302-6434 BROOK LAKE DR & 6407-6435 LAUREL VALLEY RD (A09759)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	55.42	$279,300
PB070595	6302-6434 LAUREL VALLEY RD & 6209-6243 PINEVIEW RD (A09700)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	53.62	$305,900
PB070613	7627-7831 FALLMEADOW LN & 7628-7748 CHALKSTONE DR (A09263)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	53.62	$467,250
PB070631	6103-6227 COPPERHILL DR & 6104-6222 WHITE ROSE TRL (A09232)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	56.32	$483,700
PB070666	6808-6958 HEATHERKNOLL DR (A09245)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	60.73	$589,400
PB070731	412-418 N LANCASTER AVE & 704 E 6TH ST (A00999)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	53.65	$129,850
PB070802	7231-7241 CLIFFBROOK DR & 14517 MEANDERING WAY (A09398)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	55.9	$78,400
PB070977	9482-9512 AMBERTON PKWY & 12700 BURNINGLOG LN (A10110)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	53.62	$49,350

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PB071206	5903-5999 LINDENSHIRE LN & 5900-5972 WILLOW LN (A05267)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	53.62	$388,150
PB071398	5107-5167 MEADOW CREST DR & 5110-5160 BOCA RATON DR (A09035)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	53.62	$341,600
PB071472	6009-6139 ROYAL CREST DR & 11160 PRESTON RD (A08933)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	69.94	$419,650
PB071519	3820-3838 SHADYBAY CIR & 3937-3947 VINECREST DR (A05563)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	39.7	$129,150
PB071704	10005-10127 LINKWOOD DR & 9005-9021 GUILDHALL DR (A08405)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	69.94	$278,950
PB071780	6506-6630 ROYAL LN & 6507-6631 TULIP LN (A03181)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	59.2	$339,850
PB071902	10006-10106 FAIRCREST DR & 10200 AUDELIA RD (A08661)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	53.71	$312,200
PB071963	10504-10530 CHANNEL DR & 2920-2924 BELLKNOLL LN (A05666)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	57.55	$153,300
PB072080	7519-7631 MEADOW RD & 7518-7622 MEADOW OAKS DR (A08846)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	57.25	$163,100
PB072146	10560-10630 NEW CHURCH RD & 10505-10539 YORKFORD DR (A08423)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	56.59	$276,150
PB072313	8600 PRESTON RD & 6109 BANDERA AVE (A03311)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	55.24	$128,100
PB072440	9831-9951 LAKEMONT DR & 9830-9946 GOODING DR (A05021)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	53.62	$333,900
PB072483	5447-5477 GLEN LAKES DR & 5454-5468 LA SIERRA DR (A11595)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	56.98	$98,000
PB072520	9004-9046 GUILDHALL DR & 10110 MCCREE RD (A08404)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	56.62	$188,650
PB072528	8922-9042 LIVENSHIRE DR & 8927-9015 PLANO RD (A08488)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	55.42	$309,750
PB072648	9105-9209 ALDWICK DR & 9949 MCCREE RD (A08328)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	40.72	$171,500
PB072670	3702-3770 DUNHAVEN RD & 3703-3771 CLOVER LN (A04992)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	6	39.16	$333,900
PB072716	8708-8750 CHARING CROSS LN & 8611-8635 STRATHMORE DR (A08574)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.28	$287,700
PB072790	6108-6338 RINCON WAY & 5523-5649 LEDGESTONE DR (A03813)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.65	$592,900
PB072829	10400-11000 E NORTHWEST HWY & 10811-11025 CARISSA DR (A08063)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	44.16	$782,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072835	12207-12417 SUNLAND ST & 12206-12332 BROOKMEADOW LN (A08046)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	58.9	$323,750
PB072961	11261-11345 MCCREE RD & 13100 PANDORA DR (A11967)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.96	$219,450
PB072993	10412-10416 LANSHIRE DR (A17962)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	30.76	$53,900
PB073003	10410-10440 E NORTHWEST HWY & 10409-10431 CLARY DR (A08191)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.25	$168,350
PB073032	11905-12131 SUNLAND ST & 11906-12120 BROOKMEADOW LN (A08047)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	60.25	$434,000
PB073137	502-576 BONDSTONE DR & 543-591 CLASSEN DR (A08221)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.67	$375,550
PB073279	6207-6355 DANBURY LN & 6208-6336 HIGHGATE LN (A03826)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.33	$521,850
PB073300	808-846 SYLVANIA DR & 10406-10428 SILVEROCK DR (A04121)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.67	$257,950
PB073336	11012-11038 GENETTA DR & 11019-11043 WATTERSON DR (A07838)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.4	$158,900
PB073441	4419-4441 NORRIS ST & 4400 DALNY ST (A00063)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	23.62	$172,900
PB073484	6308-6356 WOODCREST LN & 6303-6347 SUDBURY DR (A00074)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	24.34	$236,600
PB073493	10407-10527 DESDEMONA DR & 10502-10566 DAWN DR (A07965)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,9	44.32	$387,800
PB073519	6502-6574 ELLSWORTH AVE & 6503-6573 KENWOOD AVE (A03973)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.62	$345,450
PB073543	10206-10256 CASA VIEW AVE & 2303-2331 SAN MARCUS AVE (A07524)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	38.83	$260,400
PB073572	602-634 KIRKWOOD DR & 603-635 BLANNING DR (A08240)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.62	$171,850
PB073643	9204-9220 CEDAR RUN DR & 9304-9316 RUTHERGLEN DR (A07068)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	59.14	$178,150
PB073703	1803-1929 LEROY RD & 10363-10455 CHELMSFORD DR (A06913)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	54.52	$221,900
PB073834	7224-7252 ALEXANDER DR & 7254-7266 WILLIAMSON CIR (A03998)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	38.92	$189,000
PB073851	9207-9263 FOREST HILLS BLVD & 9208-9256 SAN FERNANDO WAY (A04034)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	43.12	$291,200
PB073873	2503-2631 LANGDON AVE & 2502-2626 W LOVERS LN (A00303)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	58.6	$257,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073900	2501-2641 ROANOKE AVE & 2502-2634 LANGDON AVE (A00302)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	57.7	$298,200
PB073907	7302-7366 DOMINIQUE DR & 3700 DALGREEN DR (A03905)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54.52	$641,200
PB073935	6905-6947 ELLSWORTH AVE & 6822-6856 CHANTILLY LN (A03943)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.92	$259,000
PB073936	5203-5361 LIVINGSTON AVE & 5304-5372 SOUTHERN AVE (A00379)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	55.42	$360,500
PB073959	9515-9551 PENINSULA DR & 9518-9552 BISCAYNE BLVD (A08266)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	34.68	$246,750
PB074052	6003-6059 MARTEL AVE & 6002-6058 PENROSE AVE (A00168)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	39.97	$288,750
PB074064	2204-2280 COLONY CT & 2203-2245 BOMBAY AVE (A00329)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	53.62	$244,300
PB074211	9625-9931 CARNEGIE DR & 9851-9875 CARNEGIE PL (A07596)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	47.79	$1,036,700
PB074351	3004-3034 HILLGLENN RD & 9951-9957 LA PRADA DR (A07694)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	39.79	$132,650
PB074622	8904-9314 LINDARO LN & 8907-9315 PIPER LN (A07416)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	53.62	$369,950
PB074624	2505-2657 GROSS RD & 2506-2650 GLOBE AVE (A10980)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,7	55.42	$517,650
PB074640	8905-9217 LA PRADA DR & 8906-8954 CARTAGENA DR (A07403)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	56.77	$297,150
PB074777	3412-3416 OAK LAWN AVE & 3710 RAWLINS ST (A00475)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	53.83	$156,800
PB074809	5608-5656 LIVE OAK ST & 6003-6049 BRYAN PKWY (A00681)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	38.62	$254,450
PB075124	802-1028 CLERMONT AVE & 803-923 MONTE VISTA DR (A00781)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	55.72	$290,150
PB075187	2381-2417 HIGHLAND RD & 2477-2489 WILDOAK CIR (A11426)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	53.62	$109,550
PB075242	5809-5827 GARDENDALE DR & 8036-8044 WOODHUE CIR (A07328)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	58.12	$141,050
PB075306	6904-7030 THORNWOOD DR & 6903-7027 GLACIER DR (A07088)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	54.52	$348,950
PB075359	5727-5843 EMROSE TERRACE & 5808-5868 WINDING WOODS TRL (A07209)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	53.62	$423,150
PB075371	4706-4734 CHILTON DR & 4717-4733 FALLON PL (A07224)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	54.52	$172,200

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075442	3204-3220 FORT BEND DR & 9575 SCYENE RD (A07080)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	39.52	$107,100
PB075702	8508-8530 TRITON LN & 2333 MCCUTCHEON LN (A04555)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	55.03	$127,750
PB075750	1203-1247 ARIZONA AVE & 650 S R L THORNTON FWY (A01974)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	57.07	$227,850
PB075937	707-731 PARKWOOD DR & 4205-4225 WOODCLIFF DR (A02340)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	61.72	$228,900
PB075941	4003-4233 VANETTE LN & 4228-4322 SOUTHERN HILLS DR (A02293)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	43.12	$606,200
PB075977	3805-3951 LOVINGOOD DR & 3806-3878 CASTLE HILLS DR (A06709)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	39.52	$388,850
PB076021	1323-1329 FERN GLEN TRL & 5915 SINGING HILLS DR (A06648)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	53.98	$164,150
PB076075	1806-2120 DANCLIFF DR & 3847-3879 RUGGED CIR (A02395)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	53.92	$417,550
PB076098	10324-10430 SHAYNA DR (A06928)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	54.52	$112,700
PB076101	10304-10344 WATERBURY DR & 10303-10339 TAMWORTH DR (A06920)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	58.12	$154,700
PB076121	3954-4048 ALTOONA DR & 3812 S COCKRELL HILL RD (A06129)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	25.57	$440,650
PB076155	6611-6729 GOLF HILL DR & 1205-1247 GOLDEN TROPHY DR (A06375)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	55	$505,750
PB076166	7007-7157 TOWN BLUFF DR & 7108-7248 HUNTERS RIDGE DR (A09293)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	54.1	$497,700
PB076194	7102-7256 LONG CANYON TRL & 7101-7223 LOST CANYON DR (A09826)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	56.32	$463,050
PB076300	1000-1154 N WINNETKA AVE & 1001-1139 TURNER AVE (A01475)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	56.32	$518,000
PB076320	1722-2020 TIMBERGROVE CIR (A01442)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	53.62	$294,700
PB076331	2332-2354 RIVERWAY DR & 9140-9148 FAIRHAVEN LN (A04568)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	55.03	$171,500
PB076442	613-727 N BOULEVARD TERRACE & 2515-2525 W DAVIS ST (A02850)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	28.62	$282,100
PB076544	1806-1826 RED CLOUD DR & 9800 GLENGREEN DR (A06981)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	61.63	$114,450
PB076590	10310-10552 CRADLEROCK DR & 10329-10547 CASTLEROCK DR (A06941)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	62.8	$498,050

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076639	1931-1947 PRICHARD LN & 7837 SEYDEL ST (A04646)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	38.8	$114,450
PB076666	1837-1857 OAK HILL CIR & 8544 FOXWOOD LN (A04794)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	58.27	$133,350
PB076770	611-623 BUCKALEW ST & 938-942 W PAGE AVE (A01786)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	33.12	$121,800
PB076817	7209-7327 EMBASSY ST & 7218-7328 WALLACE ST (A04727)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	43.12	$314,300
PB076834	1402-1432 WHITLEY DR & 7619-7639 MAXWELL AVE (A04750)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	38.68	$183,400
PB076901	904-932 BRAE LOCH DR & 903-927 ALGONQUIN DR (A06844)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	53.8	$163,100
PB076934	1304-1436 GILLETTE ST & 1305-1369 DELL OAK DR (A04700)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	39.07	$418,250
PB077110	7306-7540 GAYGLEN DR & 7303-7533 NEUHOFF DR (A06745)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	54.52	$563,850
PB077343	3102-3226 POINSETTIA DR & 3105-3223 TEXAS DR (A02704)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	53.92	$236,250
PB077346	508-662 ODENEAL ST & 641-671 CEDARCLIFF DR (A04871)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	54.73	$350,000
PB077442	6901-6933 FLINTCOVE DR & 16004-16012 WINDY MEADOW DR (A09697)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	54.07	$678,650
PB077474	706-786 EMBERWOOD DR & 705-785 FAIRWOOD DR (A06491)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	40.21	$379,750
PB077483	7703-7791 LOS GATOS DR & 7600 S HAMPTON RD (A06437)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	54.52	$292,950
PB077583	4407-4453 BRIDLE WOOD DR & 4440-4444 W ILLINOIS AVE (A11017)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	39.82	$261,450
PB077614	2342-2360 W FIVE MILE PKWY & 2334 DEVILLE CIR (A02376)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	29.92	$99,050
PB077630	2008-2124 W FIVE MILE PKWY & 2115-2141 SIESTA DR (A02381)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	54.28	$281,750
PB077669	7202-7326 BOISENBERRY LN & 7405-7431 ELDERBERRY LN (A09809)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	55.6	$376,250
PB077740	11105-11125 FERNALD AVE & 11104-11120 RIDGEMEADOW DR (A08062)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.9	$185,500
PB077796	8211-8285 CLUB MEADOWS DR & 9002-9060 SUMMER GLEN LN (A03576)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	54.52	$398,650
PB077863	1402-1512 HANSBORO AVE & 1403-1509 SAVOY ST (A02471)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	38.62	$292,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077884	1707-1819 PERRYTON DR & 1706-1816 SAVOY ST (A02511)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	54.52	$200,200
PB077968	211-305 OKLAUNION DR & 304-312 ANCHORAGE CIR (A06728)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	24.52	$93,100
PB078168	3343-3359 NAVAJO PL & 3405-3419 NAVAJO CT (A02353)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	53.95	$130,900
PB078234	1612-1716 TRADE WINDS DR & 6119-6199 LAZY RIVER DR (A06675)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	54.52	$407,750
PB078245	7306-7440 ARBORCREST DR & 7303-7431 BRIERFIELD DR (A06532)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	38.62	$349,650
PB078274	1606-1736 INDIAN SUMMER TRL & 1605-1721 TRADE WINDS DR (A06671)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	55.42	$310,450
PB078291	6006-6126 HUNTERS VIEW LN & 703-719 W RED BIRD LN (A06349)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	55.39	$269,850
PB078299	1216-1438 BOCA CHICA DR & 1317-1451 ACAPULCO DR (A06370)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	53.62	$398,650
PB078339	607-623 COVE HOLLOW DR & 512-516 EARLY DAWN TRL (A02349)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	54.7	$142,100
PB078349	3624-3936 KIMBALLDALE DR & 3705-3943 PICTURELINE DR (A06140)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	55.78	$647,850
PB078395	3805-4043 OAK ARBOR DR & 4048-4230 ALTOONA DR (A06130)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	55.15	$535,150
PB078430	606 GREEN CASTLE DR & 511 OAK PARK DR (A06311)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	24.28	$207,900
PB078431	4516-4652 MALDEN LN & 4509-4633 DE KALB AVE (A02246)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	28.12	$356,300
PB078520	7706-7734 LOST MIRAGE DR & 1420-1428 KIRNWOOD DR (A06658)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	55.09	$179,200
PB078563	4707-4823 MOSS POINT RD & 4706-4816 HAYWOOD PKWY (A06323)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	53.62	$266,350
PB078733	5107-5341 LAKE PLACID DR & 5106-5256 DAZZLE DR (A06267)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	57.52	$478,100
PB078772	1159-1309 W CAMP WISDOM RD (A06378)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	53.62	$349,650
PB078778	908-1022 RIDGEGATE DR & 6915-7007 WOODWICK DR (A06473)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	53.59	$368,550
PB078808	1009-1039 CLEARWOOD DR & 1028 W CAMP WISDOM RD (A06478)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	53.62	$173,950
PB078907	6130-6160 SPRING VALLEY RD & 6167-6177 PRESTONDELL DR (A09363)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	56.32	$207,900

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078948	4202-4272 TIMBERGLEN RD & 4203-4231 LAWNGATE DR (A10474)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	63.97	$240,100
PB078970	2415-2547 FENESTRA DR & 2414-2542 GREENPORT DR (A07264)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	56.32	$366,100
PB078973	8306-8432 BAUMGARTEN DR & 8307-8431 VAN PELT DR (A07339)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	58.12	$335,300
PB078982	9603-9615 GREENSPRINT DR & 9626 CHURCH RD (A08617)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	53.92	$113,750
PB079112	2702-2758 GRAFTON AVE & 2703-2759 SHARON ST (A01929)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	39.16	$285,250
PB079127	304-534 MONSSEN DR & 405-533 MAYRANT DR (A02419)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	55.42	$452,900
PB079182	5705-5829 HOLLIS AVE & 5718-5826 RICH ST (A04204)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	53.62	$305,900
PB079224	2316-2410 ST FRANCIS AVE & 2359-2387 CHART DR (A07262)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	53.62	$516,250
PB079248	1304-1322 CASA VALE DR & 10411 LOSA DR (A04172)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	39.94	$129,500
PB079334	7302-7334 UMPHRESS RD & 7303-7335 BARNEY ST (A04702)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	39.52	$175,000
PB079364	637-675 SHADYWAY DR & 7904-7936 SILVERDALE DR (A17581)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	40.96	$268,100
PB079461	7102-7252 BAYBERRY LN & 7101-7219 CHRISTIE LN (A09818)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	59.92	$457,100
PB079528	10602-10654 ALEDO DR & 10603-10655 SYLVIA ST (A07967)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2,9	38.62	$284,900
PB079565	8707-8747 BLOSSOM LN & 8904-8918 ANGLECREST DR (A04527)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	53.62	$218,400
PB079570	3203-3631 WILBARGER DR & 3116-3516 CYPRESS AVE (A07051)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	59.95	$641,200
PB079614	11110-11224 CANDLELIGHT LN & 11115-11223 WONDERLAND TRL (A05637)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	58.03	$340,550
PB079771	1605-1651 W SANER AVE & 1604-1632 E PERRYTON DR (A02473)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	40.72	$251,650
PB079868	6203-6251 GRAY WOLF TRL & 6211-6247 BENTWOOD TRL (A10666)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	61.72	$270,900
PB079927	10106-10130 KIRKHAVEN DR & 10324-10336 VISTADALE CIR (A08683)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	54.04	$210,700
PB080117	4210 FAIRMOUNT ST (A00360)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	23.65	$174,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080265	905-1043 FERNCLIFF TRL & 916-1030 MEDALIST DR (A06469)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	53.65	$357,000
PB080312	9508-9540 PARK HIGHLANDS DR & 10701-10719 SHADY DOWNS CT (A08526)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	55.42	$241,850
PB080317	9109-9135 LONGMONT DR & 10205-10221 MCCREE RD (A08485)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	54.52	$141,400
PB080323	10205-10417 LAKEMERE DR & 10208-10420 LONGMEADOW DR (A08467)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	10	58.42	$331,100
PB080398	7106-7158 BENNINGTON DR & 7105-7131 RUTGERS DR (A03747)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	53.62	$205,800
PB080426	6901-7027 NORTHWOOD RD & 6902-7026 DELOACHE AVE (A03334)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	54.52	$397,600
PB080521	2901-3023 PINE TRAIL RD & 2906-3014 MESA VIEW DR (A09907)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	59.92	$294,350
PB080549	816-900 BETTERTON CIR & 533 S R L THORNTON FWY (A01647)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	41.74	$75,600
PB080573	4303-4427 HIGHLANDER DR & 4312-4428 HOLLOW OAK DR (A10423)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	59.2	$439,950
PB080587	6023-6043 BLUE MIST LN (A09610)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	55.42	$251,650
PB080591	5452-5494 GLEN LAKES DR & 8041 WALNUT HILL LN (A03440)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	45.46	$249,900
PB080663	6403-6431 HOWARD AVE & 6402-6430 PETAIN AVE (A04218)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	42.67	$162,400
PB080861	2504-2576 ENGLE AVE & 2507-2567 CLEARVIEW CIR (A06036)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	39.52	$344,750
PB080884	2902-3038 GRAFTON AVE & 2903-3039 SHARON ST (A02674)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	29.56	$338,450
PB080940	1804-2016 SWANSEE DR & 1803-2015 ARIEL DR (A06223)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	53.62	$343,350
PB080993	301-425 S BRIGHTON AVE & 302-422 S MARLBOROUGH AVE (A01826)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	44.92	$236,250
PB081189	1313-1345 PLOWMAN AVE & 203-225 E COLORADO BLVD (A00979)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	53.62	$239,750
PB081247	8600-8822 SAN FERNANDO WAY & 8611-8823 FOREST HILLS BLVD (A04049)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	41.32	$526,750
PB081261	5505-5601 LINDELL AVE & 1516-1580 GREENVILLE AVE (A00678)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	53.62	$87,850
PB081263	4229-4245 N CENTRAL EXPY & 4226-4238 MCKINNEY AVE (A00518)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	55.72	$96,600

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PB081354	7907-7961 SILVERDALE DR & 7910-7932 RACINE DR (A06515)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	8	25.27	$288,400
PB081387	2602-2680 MARFA AVE & 2603-2681 HUDSPETH AVE (A04484)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	39.52	$383,950
PB081482	1302-1512 MCADAMS AVE & 1403-1509 HANSBORO AVE (A02459)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	40.42	$302,400
PB081484	1209-1327 BARLOW AVE & 1302-1338 GLENFIELD AVE (A02482)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	4	38.62	$272,300
PB081485	4607-4697 BAYSTONE DR & 4604-4688 LARUE ST (A06017)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	61.72	$443,450
PB081572	5600-5642 ELLSWORTH AVE & 5603-5643 MATALEE AVE (A00229)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	43.62	$228,550
PB081611	4102-4230 MT ROYAL ST & 4215 CHANUTE CT (A02804)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	38.8	$379,050
PB081677	1141-1195 PEAVY RD & 9926 GALWAY DR (A18083)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	24.97	$145,250
PB081774	4001-4011 TURTLE CREEK BLVD & 4347 AVONDALE AVE (A00461)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	53.62	$73,500
PB081814	5733-5753 STONEGATE RD & 8808 FARQUHAR CIR (A03011)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	55.9	$95,200
PB081828	6907-6941 DALHART LN & 6910-6932 SANTA MARIA LN (A03917)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	55.15	$151,550
PB081876	1008-1034 GOLDEN TROPHY DR & 1017-1021 RIDGEGATE DR (A06471)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	53.62	$155,750
PB081883	1507-1525 CHERRYCREST LN & 1508-1524 GAILBROOK LN (A11266)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	54.7	$148,050
PB084277	1221-1287 SLEEPY HOLLOW DR & 1206-1270 RECORD CROSSING RD (A05915)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	2	38.62	$329,000
PB096280	2000-2028 FORT WORTH AVE & 1902 TARRANT PL (A18374)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	43.92	$128,100
PB047694	3500-3600 INGERSOLL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GALLAGHER ST to HOMELAND ST	6	17.5	$764,750
PB059954	3700-3800 INGERSOLL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOMELAND ST to LEATH ST	6	15.3	$566,750
PB001736	16800 THOMAS CHAPEL DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CANONGATE DR to BLYTHDALE DR	12	35.3	$800,310
PB076171	7631-7775 EL PASTEL DR & 7618-7776 LA SOBRINA DR (A09169)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and Construction	11	38	$559,300

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PB006580	7900-8000 EAGLE TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARGIAMES LN to A08392	10	1.2	$3,628,357
PB006582	8600 BARGIAMES LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FOREST TRL to EAGLE TRL	10	20.9	$1,504,670
PB006594	7900-8000 FOREST TRL, 7900 SQUARE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARGIAMES LN to EOP	10	11.21	$3,933,344
PB016840	11400 PARKCHESTER DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	YORKSHIRE DR to BOCA RATON DR	11	7	$852,180
PB009732	5600 MERCEDES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	37.55	$198,462
PB044187	2114-2222 N PRAIRIE AVE & 2103-2117 N FITZHUGH AVE (A18505)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	49.3	$108,850
PB044882	1720-1918 N PRAIRIE AVE & 1723-1823 N FITZHUGH AVE (A18502)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	50.41	$229,600
PB069608	17604-17630 DAVENPORT RD & 6707-6723 LEVELLAND RD (A11722)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	12	41.2	$209,650
PB069884	6510-6546 LBJ FWY & 6509-6545 HAPPY LN (A08857)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	11	42.4	$216,300
PB069924	9402-9424 PENINSULA DR & 950 TIFFANY WAY (A08296)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	44.2	$98,700
PB069934	10704-10844 HERMOSA DR (A08183)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	39.4	$374,500
PB069935	7108-7158 HILLGREEN DR & 7150-7198 WEST CIRCLE DR (A03901)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$547,050
PB069939	6545-6575 LANGE CIR & 6600 RAVENDALE LN (A03792)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	4.8	$116,550
PB069964	901-919 HAINES AVE & 902-912 WOODLAWN AVE (A01415)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	16.2	$109,200
PB069972	4102-4118 COLONIAL AVE & 1714 POPLAR ST (A01346)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$128,450
PB069983	1603-1621 POPLAR ST & 3920 HOLMES ST (A01364)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	19	$98,700
PB069985	1500-1534 KINGS HWY & 830-838 N MONTCLAIR AVE (A10934)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43.03	$166,250
PB069986	2743-2767 AVON ST & 1012-1026 CLIFFDALE AVE (A02821)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.6	$119,350
PB069987	1323-1331 KINGS HWY & 810 N EDGEFIELD AVE (A11498)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$52,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB069990	1002-1026 WESTMOUNT AVE & 1003-1027 CLIFFDALE AVE (A02814)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	1.2	$128,450
PB069992	1002-1038 N RAVINIA DR & 1011-1039 HARTSDALE DR (A02837)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.44	$187,950
PB069996	2833-2857 ALDEN AVE & 2832-2854 CLAUDETTE AVE (A01526)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	21.1	$130,200
PB069998	3419-3431 MEREDITH ST & 3418-3430 MT WASHINGTON ST (A02774)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$72,100
PB070003	305-411 S WILLOMET AVE & 304-316 S WINNETKA AVE (A01769)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$148,400
PB070008	505-533 W 12TH ST & 512-530 CENTRE ST (A01734)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	57.4	$210,350
PB070015	800-838 CENTRE ST & 801-837 W 12TH ST (A01748)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	54.4	$196,000
PB070030	3102-3228 BRANDON ST & 3103-3229 GRAFTON AVE (A02650)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	11.2	$264,250
PB070033	1203-1323 S COCKRELL HILL RD & 1202-1314 GOLDIE AVE (A11003)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.17	$268,450
PB070034	2102-2122 BERWICK AVE & 1815 STELLA AVE (A04508)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	2.76	$123,900
PB070036	3815-3827 MOLER ST & 1321-1325 KEATS DR (A02731)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	12.52	$135,100
PB070037	1300-1322 OLDEN ST & 1301-1321 KEATS DR (A02730)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$116,900
PB070039	2406-2450 GRAFTON AVE & 2407-2451 SHARON ST (A01947)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$232,050
PB070041	6409-6425 GODFREY AVE & 915 JONELLE AVE (A11803)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	16.39	$107,450
PB070126	3306-3358 BRANDON ST & 3307-3359 GRAFTON AVE (A02655)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	32.4	$269,850
PB070127	3402-3414 BRANDON ST & 3403-3415 GRAFTON AVE (A02654)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	14.1	$87,150
PB070129	4000-4116 PAMPAS ST & 4027-4139 MOLER ST (A02736)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$322,350
PB070130	1401-1447 S DENLEY DR & 1402-1446 CARSON ST (A01719)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.9	$230,300
PB070133	1400-1444 S EWING AVE & 1403-1445 HARLANDALE AVE (A01716)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$230,300
PB070199	9905-10025 SHOREVIEW RD (A08419)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	10	11.2	$66,150

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PB070202	4326-4346 MANNING LN & 4303-4319 GLENLEIGH DR (A03084)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	33.4	$158,900
PB070206	3503-3573 CORTEZ DR & 3502-3562 DURANGO DR (A05896)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	29.2	$317,450
PB070220	8505-8529 LOCKHAVEN DR & 10233 E NORTHWEST HWY (A08511)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	10	29.2	$172,550
PB070229	3503-3583 BOLIVAR DR & 3502-3574 CORTEZ DR (A05899)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	40.9	$378,700
PB070235	11420-11450 E NORTHWEST HWY & 12317-12331 GARDENIA PL (A08024)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	11.2	$156,100
PB070237	10904-11214 ESTACADO DR & 2105-2175 FAROLA DR (A07928)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	29.2	$345,800
PB070239	4403-4449 HOPKINS AVE & 4402-4444 STIGALL ST (A02920)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	49	$231,700
PB070245	6525-6543 ROPER ST & 6524-6540 VICTORIA AVE (A02927)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.4	$114,450
PB070248	2119-2155 W AMHERST AVE & 2120-2154 BROOKFIELD AVE (A00323)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$178,500
PB070271	2118-2154 W AMHERST AVE & 2118-2154 W AMHERST AVE (A00318)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	25.66	$247,100
PB070276	1706-1720 MARIPOSA DR & 9569 DIXIE LN (A07598)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	50.26	$118,300
PB070287	1734-1742 MARIPOSA DR & 9556 DIXIE LN (A07600)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$65,800
PB070307	7105-7125 AMY ST & 1606 N JIM MILLER RD (A04703)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	26.2	$142,450
PB070445	8600-8822 REDONDO DR & 8603-8823 SANTA CLARA DR (A04053)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$520,100
PB070454	8715-8791 REXFORD DR & 3839-3843 CAPPS DR (A03049)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.65	$558,950
PB070456	2305-2829 COSTA MESA DR & 2622-2830 SAN DIEGO DR (A07883)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	49.78	$741,650
PB070458	2510-2602 EL CAPITAN DR & 2416-2434 SAN FRANCISCO DR (A07884)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	49	$260,400
PB070474	3535-3551 POQUITA DR & 3534-3538 BOLIVAR DR (A05902)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$98,000
PB070522	5800-5826 GRASSMERE LN & 4510-4526 DRUID LN (A18175)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	49.6	$127,750
PB070715	6510-6546 HAPPY LN & 6511-6545 LINDEN LN (A08858)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	11	54.4	$209,650

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PB070716	6307-6441 LINDEN LN & 6440 HAPPY LN (A08864)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	11	28.3	$352,800
PB070732	1003-1019 WESTMOUNT AVE & 1002-1010 HARTSDALE DR (A17733)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.4	$97,300
PB070736	1611 EAST SHORE DR & 9331 MUSGRAVE DR (A17885)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	24.4	$34,300
PB070743	915-931 JONELLE AVE & 916-926 PINDAR AVE (A11804)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	11.2	$96,600
PB070745	1315 EDGEMONT AVE & 1446 S DENLEY DR (A17689)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$27,300
PB070846	4101-4113 COLONIAL AVE & 1635-1643 PINE ST (A01363)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	26.2	$127,750
PB070881	9706-9714 TWIN CREEK DR & 1805-1813 MARIPOSA DR (A11614)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$72,100
PB070993	5908-5980 CHARLESTOWN DR & 5911-5979 MELETIO LN (A05223)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	59.35	$372,050
PB071023	12316-12460 HALLUM ST & 12206-12312 OBERLIN DR (A03354)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	10	34	$759,500
PB071024	12306-12316 HALLUM ST & 12312 OBERLIN DR (A03352)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	10	14.2	$95,200
PB071041	12205-12323 HOBLITZELLE DR & 12218-12328 BELLAFONTE DR (A03378)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	10	29.2	$273,000
PB071240	11804-12142 OBERLIN DR & 8205-8239 FOREST LN (A03391)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	10	52.45	$803,250
PB071490	6207-6333 ROYAL CREST DR & 10925 EDGEMERE RD (A08936)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	11	34.6	$398,300
PB071621	8539-8551 STILLWATER DR & 8555-8559 STILLWATER CIR (A03429)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	10	29.2	$98,700
PB071654	10141-10347 ROSSER RD & 10206-10338 SHERBROOK LN (A05148)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$542,150
PB071705	3603-3655 HIDALGO DR & 3602-3654 LA JOYA DR (A05882)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$268,800
PB071764	5220-5500 NORTHAVEN RD & 11110-11280 RUSSWOOD CIR (A08977)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	33.88	$1,064,350
PB071768	10808-11038 CINDERELLA LN & 10909-11015 MIDWAY RD (A05645)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.8	$639,100
PB071789	4609-4651 CATINA LN & 10747-10757 LENNOX LN (A03109)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	62.8	$214,550
PB071877	6506-6630 PEMBERTON DR & 6506-6630 PEMBERTON DR (A03193)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	67.3	$339,850

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB071951	4050-4170 MEADOWDALE LN & 4061-4077 NORTHLAWN DR (A05100)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	16.09	$508,200
PB071981	4203-4443 BONHAM ST & 4224-4372 ROYAL RIDGE DR (A11701)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	59.05	$595,700
PB071987	10443-10461 HEATHER LN & 3754-3760 MEADOWDALE LN (A11714)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	11.2	$134,400
PB072021	10807-10817 ALADDIN DR & 3943 ROYAL LN (A05642)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	26.2	$67,200
PB072077	10404-10530 GOODING DR & 10405-10515 WESTLAWN DR (A05098)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	17.8	$261,450
PB072082	10411-10431 HEATHER LN & 3803 MERRELL RD (A05126)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	26.2	$161,350
PB072087	10408-10460 HEATHER LN & 10409-10451 REMINGTON LN (A05127)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	26.2	$312,900
PB072093	6707-6831 MEADOW RD & 6707-6831 MEADOW RD (A11360)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	42.4	$337,400
PB072103	3732-3744 MERRELL RD & 10317 BETTY JANE LN (A05151)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$105,700
PB072139	6204-6338 MEADOW RD & 6207-6327 GLENDORA AVE (A11364)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	27.4	$368,200
PB072189	10206-10342 BEST DR & 10223-10275 BETTER DR (A05146)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$414,050
PB072190	10207-10343 BEST DR & 10212-10346 ROSSER RD (A05147)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.2	$414,050
PB072234	10062-10120 BETTY JANE LN & 3803-3843 MARTHA LN (A11342)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	15.49	$505,750
PB072237	5905-5959 COLHURST ST & 9912 JOURDAN WAY (A11526)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	47.2	$273,000
PB072271	10011-10095 STRAIT LN & 4804-4834 S LINDHURST AVE (A03143)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	28.9	$264,600
PB072306	6023-6143 JOYCE WAY & 6022-6142 WALNUT HILL LN (A03276)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	11.2	$361,550
PB072319	4503-4555 W LOVERS LN & 4502-4528 W AMHERST AVE (A03071)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	37.2	$208,600
PB072336	5402-5456 LONGVIEW ST & 5401-5451 MCCOMMAS BLVD (A00214)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	30.9	$289,450
PB072344	6604-6624 NORTHRIDGE DR & 3503-3509 HILLBROOK ST (A03960)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	44.2	$135,800
PB072346	9822-9846 CLOISTER DR & 9919-9939 ESTACADO DR (A11615)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.91	$252,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072352	9504-9570 MERCER DR & 9515-9569 DIXIE LN (A07597)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.4	$358,400
PB072355	1504-1556 EL CAMPO DR & 1505-1539 BELLA VISTA DR (A04025)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	19.2	$473,900
PB072356	8602-8720 GARLAND RD & 8603-8711 ANGORA ST (A04047)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	43.9	$328,650
PB072373	8702-8824 DICEMAN DR & 8703-8823 DAYTONIA AVE (A04109)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	27	$237,650
PB072376	8902-8938 SAN BENITO WAY & 8903-8939 SAN LEANDRO DR (A04107)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	25.05	$199,150
PB072443	9902-9972 DRESDEN DR & 9905-9971 ELMADA LN (A04949)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6,13	41.2	$407,400
PB072461	9702-9718 LAKEMONT DR & 4115 PARK LN (A05034)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	26.2	$111,300
PB072518	3603-3655 LA JOYA DR & 3602-3654 LINDA DR (A05879)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$264,600
PB072548	9930 ONTARIO LN & 4130 WALNUT HILL LN (A05020)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$58,450
PB072576	9904-9968 ELMADA LN & 9831-9865 WILLIAMSBURG RD (A04948)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6,13	17.11	$409,850
PB072594	3511-3551 VALLEY RIDGE RD & 9910-9946 WITHAM ST (A05857)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	42.4	$222,600
PB072595	3505-3523 PARK LN & 9910 WITHAM ST (A05858)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	25	$126,350
PB072609	4114-4198 BEECHWOOD LN & 4115-4199 PARK LN (A05036)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.2	$429,800
PB072637	4002-4064 ROCHELLE DR & 4007-4053 LIVELY LN (A05043)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6,13	42.4	$372,750
PB072638	3803-3969 LIVELY LN & 3904-3998 ROCHELLE DR (A04973)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	54.4	$507,150
PB072655	9817-9827 MIXON DR & 3766-3772 MANANA DR (A04982)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	26.2	$84,350
PB072677	4406-4530 WOODFIN DR & 4407-4463 BROOKVIEW DR (A03089)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	52.6	$301,700
PB072683	3603-3655 GASPAR DR & 3602-3654 HIDALGO DR (A05883)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$273,700
PB072739	3702-3770 HIGHGROVE DR & 3703-3771 DAVILA DR (A05000)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	45.4	$331,100
PB072752	3602-3654 ESPANOLA DR & 3602-3654 ESPANOLA DR (A05894)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	26.2	$273,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072757	8402-8526 LAKEMONT DR & 8403-8527 RIDGELEA ST (A03041)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.2	$291,900
PB072764	4501-4631 MARCH AVE & 4500-4628 HOPKINS AVE (A02922)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	51.1	$353,150
PB072772	5700-5764 STONEGATE RD & 5709-5729 CARUTH BLVD (A03013)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.47	$337,400
PB072788	9809-9819 CHAMPA DR (A18029)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	11.2	$62,650
PB072791	8536-8552 GLENCREST LN & 3820 CAPPS DR (A03039)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.2	$72,100
PB072794	8407-8511 CRAIGHILL AVE & 8502-8522 GLENCREST LN (A03037)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	43	$214,200
PB072795	8511-8543 GLENCREST LN (A18193)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$399,350
PB072816	4302-4326 W LOVERS LN & 4286 S CREST HAVEN RD (A02908)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	16.2	$167,650
PB072818	4230-4268 W LOVERS LN & 4215-4249 AERO DR (A02906)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	5.13	$207,550
PB072839	7303-7515 CONCORD AVE & 7303-7515 CONCORD AVE (A10975)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	49.6	$315,700
PB072850	5711-5819 REDWOOD LN & 5724-5818 GLEN FALLS LN (A05875)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$387,100
PB072859	3302-3358 CLYDEDALE DR & 3203-3241 KENDALE DR (A02996)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	33.4	$253,750
PB072863	9332-9506 LENEL PL & 9405-9459 GREEN TERRACE DR (A05078)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.29	$361,900
PB072865	11506-11626 STRAND ST & 11511-11627 FERNALD AVE (A08032)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	36.25	$336,700
PB072873	12110-12316 JUPITER RD & 12111-12231 GARDENIA DR (A08023)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	44.2	$340,900
PB072875	11405-11421 FERNALD AVE & 12111 GARDENIA DR (A08025)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	11.2	$104,300
PB072898	11409-11619 BROADMOOR DR & 11418-11626 FERNALD AVE (A08035)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$434,350
PB072899	3028-3066 STOREY LN & 3029-3067 CLYDEDALE DR (A02977)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	34.6	$202,300
PB072900	3000 CLYDEDALE DR & 3029 CLYDEDALE DR (A02978)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	14.53	$151,900
PB072922	5311-5423 STONEGATE RD & 5314-5422 FARQUHAR LN (A03019)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	48.4	$230,300

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB072925	11409-11531 GATEWOOD DR & 11408-11528 BROADMOOR DR (A08136)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$314,650
PB072949	3415-3455 MANANA DR & 9839-9859 WITHAM ST (A05867)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	56.02	$370,650
PB072973	9747-9811 LARGA DR & 9802-9838 WITHAM ST (A05870)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	54.4	$224,000
PB073004	8301 WESTCHESTER DR (A18160)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	50.02	$80,500
PB073014	3518-3550 ALMAZAN DR & 9480-9492 WEBB CHAPEL RD (A05905)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	25.9	$222,250
PB073015	12104-12110 GARDENIA DR & 11511 FERNALD AVE (A18003)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	20.5	$53,900
PB073036	3023-3069 COMMUNITY DR & 3032-3068 LANOUE DR (A02982)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	39.4	$298,900
PB073039	11706-11822 LIPPITT AVE & 11803-11853 RUPLEY LN (A08142)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$296,800
PB073061	3051-3079 SUMTER DR & 3050-3078 NORWALK AVE (A05892)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	44.8	$164,850
PB073111	2304-2414 EL CAPITAN DR & 2305-2411 SAN FRANCISCO DR (A07881)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$208,950
PB073128	4600-4638 W AMHERST AVE & 4601-4623 W LOVERS LN (A03070)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	34.2	$191,100
PB073138	8602-8738 GLENCREST LN & 8601-8715 WINGATE DR (A03044)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	25.3	$366,100
PB073142	3839 CAPPS DR (A18192)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	11.2	$88,900
PB073145	11409-11549 SINCLAIR AVE & 11408-11538 FLAMINGO LN (A08148)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	44.2	$430,850
PB073156	7203-7211 WAKE FORREST DR & 7211 SYRACUSE DR (A03722)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	44.2	$130,200
PB073177	4703-4827 COWAN AVE & 4702-4826 MARCH AVE (A02904)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	48.4	$296,450
PB073207	4800-4930 W AMHERST AVE & 4801-4931 W LOVERS LN (A03068)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	34.2	$284,900
PB073209	2104-2224 TISINGER AVE & 2223-2261 FAROLA DR (A07924)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$302,400
PB073217	1904-1920 TISINGER AVE & 11316 CASTOLON DR (A07952)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$116,550
PB073241	4502-4512 W LOVERS LN & 4503-4511 KELTON DR (A02912)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	46	$53,200

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073242	4402-4448 W LOVERS LN & 4407-4449 KELTON DR (A02911)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	29.2	$246,050
PB073257	2205-2227 FAROLA DR & 11304-11324 ESTACADO DR (A07922)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$151,900
PB073267	4813-4927 NEWMORE AVE & 4814-4926 KELTON DR (A02884)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	44.2	$229,600
PB073269	4502-4630 KELTON DR & 4507-4631 NEWMORE AVE (A02914)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$294,000
PB073272	11103-11311 BARBAROSA DR & 11202-11326 ALEDO DR (A07948)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	33.4	$305,900
PB073273	4231-4253 S CREST HAVEN RD & 4230-4242 AERO DR (A02907)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	29.2	$102,550
PB073274	11109-11221 JOAQUIN DR & 11118-11130 ITASCA PL (A07926)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$173,950
PB073284	11114-11118 ITASCA PL & 11030 ITASCA DR (A07927)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	29.2	$73,500
PB073295	3005-3021 TRUXILLO DR & 3010-3022 ENCINO DR (A07784)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	31.6	$106,400
PB073303	11003-11311 DESDEMONA DR & 11102-11316 CASTOLON DR (A07951)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	29.2	$372,050
PB073315	11005-11109 JOAQUIN DR & 11004-11030 ITASCA DR (A07926)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	44.2	$164,500
PB073325	2810-2838 WASKOM ST & 2819-2845 RUIDOSA AVE (A07912)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$151,900
PB073326	2907-3107 RUIDOSA AVE & 3002-3030 TRUXILLO DR (A11619)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	47.8	$274,750
PB073328	4403-4621 COWAN AVE & 4502-4630 MARCH AVE (A02924)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	48.55	$351,050
PB073339	10817-11331 ALEDO DR & 1703-1717 TISINGER AVE (A07944)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.02	$1,175,300
PB073350	4703-4827 W UNIVERSITY BLVD & 4702-4826 COWAN AVE (A02905)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	44.2	$296,800
PB073358	4401-4619 W UNIVERSITY BLVD & 4401-4619 W UNIVERSITY BLVD (A02925)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	49.6	$348,250
PB073387	4703-4827 WATEKA DR & 4702-4826 W UNIVERSITY BLVD (A02945)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	48.4	$295,050
PB073388	10502-10622 GARLAND RD & 10505-10529 SAN FELIPE DR (A08179)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	37.78	$184,100
PB073393	2112-2250 CENTERVILLE RD & 2115-2251 FENWICK DR (A07969)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	34.6	$451,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073400	10805-10843 HERMOSA DR & 1271-1283 CENTERVILLE RD (A08181)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$195,650
PB073401	1302-1422 RIO HONDO DR & 1219-1271 CENTERVILLE RD (A08180)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$261,800
PB073403	10810-10890 FERGUSON RD & 10805-10879 CASSANDRA WAY (A07822)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	48.4	$310,450
PB073408	2604-2718 FENWICK DR & 2639-2719 TEALFORD DR (A08006)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	27.07	$209,650
PB073426	10564-10576 SHILOH RD & 10615 CASSANDRA WAY (A07615)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	11.2	$136,500
PB073429	9402-9428 BISCAYNE BLVD & 9405-9429 PENINSULA DR (A08294)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	31.2	$140,350
PB073432	10554-10608 ANDOVER DR & 2607-2639 TEALFORD DR (A08007)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$156,450
PB073436	10006-10312 LAKE GARDENS DR & 10017-10235 KILARNEY DR (A04143)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	27.4	$487,200
PB073460	6305-6345 LANGE CIR & 4406-4416 ALDERSON ST (A00072)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	12.73	$320,950
PB073464	9303-9345 E LAKE HIGHLANDS DR & 9304-9346 PENINSULA DR (A08297)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	34.8	$225,400
PB073471	6803-6823 ORIOLE DR & 5033 WREN WAY (A02954)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	12.73	$119,000
PB073474	6803-7015 KENWELL ST & 6802-6928 PROSPER ST (A02951)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$296,100
PB073476	6802-6928 VICTORIA AVE & 6819-6927 ROPER ST (A02936)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	54.4	$298,200
PB073503	5014-5030 WREN WAY & 5014-5030 WREN WAY (A02956)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	48.4	$94,500
PB073513	1720-1802 GUS THOMASSON RD & 10303-10345 DESDEMONA DR (A07490)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	27.4	$264,250
PB073515	9214-9266 BISCAYNE BLVD & 9217-9265 PENINSULA DR (A08301)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	34.2	$255,500
PB073525	5203-5225 EDMONDSON AVE & 5206-5214 LIVINGSTON AVE (A00381)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.2	$188,300
PB073528	5848 KENWOOD AVE & 5835 PENROSE AVE (A00159)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	11.2	$22,400
PB073546	7302-7518 THURSTON DR & 7303-7515 CORTLAND AVE (A10974)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$316,400
PB073547	3305-3351 SAN MARCUS AVE & 4811 MOTLEY DR (A11450)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	47.04	$254,100

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073554	6705-6723 ORIOLE DR & 5030 WREN WAY (A02957)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$119,350
PB073557	9205-9249 E LAKE HIGHLANDS DR & 9220-9262 PENINSULA DR (A08298)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	31.2	$263,200
PB073566	6603-6737 KENWELL ST & 6602-6732 PROSPER ST (A02963)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	48.4	$331,450
PB073567	6603-6733 PROSPER ST & 6602-6730 LOCKHEED AVE (A02964)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.4	$332,150
PB073575	5001-5127 W AMHERST AVE & 5002-5126 STANFORD AVE (A03060)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$261,800
PB073576	4800-4930 STANFORD AVE & 4801-4931 W AMHERST AVE (A03067)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.2	$283,850
PB073594	1805-1921 TISINGER AVE & 1800 BARNES BRIDGE RD (A07943)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	30.7	$230,650
PB073615	5502-5644 RICHARD AVE & 5501-5545 BONITA AVE (A00605)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	37.6	$494,550
PB073618	5206-5256 RICHARD AVE & 5211-5247 BONITA AVE (A00600)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	19	$260,750
PB073619	5144 RICHARD AVE & 5144 RICHARD AVE (A00597)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	11.2	$60,200
PB073629	1802-1822 LAKELAND DR & 8614 SAN BENITO WAY (A04022)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	1.83	$134,400
PB073630	5702-5744 GOLIAD AVE & 5701-5739 BELMONT AVE (A00659)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	31.9	$230,300
PB073637	5806-5828 PARKDALE DR & 3646 JAMES ST (A04192)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	40.78	$136,850
PB073638	3100-3118 AL LIPSCOMB WAY & 2718 MEADOW ST (A01252)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.05	$96,950
PB073640	2603-2623 PARVIA AVE & 2612-2626 YUMA ST (A10960)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	29.8	$128,800
PB073645	4500-4518 MEADOW ST & 4503-4519 ELECTRA ST (A01314)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.2	$104,300
PB073646	8701-8749 CRAIGE DR & 8700-8740 COMER DR (A04843)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	18.4	$291,200
PB073647	2501-2531 JEFFRIES ST & 2502-2528 MERLIN ST (A01157)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	24.4	$149,450
PB073649	3626-3646 JAMES ST & 5825-5835 OVERLOOK DR (A04193)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	28.9	$114,450
PB073651	5811-5835 OVERLOOK DR & 3626 JAMES ST (A04191)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	46.9	$163,800

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073653	2601-2643 MEYERS ST & 2602-2642 JEFFRIES ST (A01166)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	21.1	$201,950
PB073655	6701-6735 WOODARD AVE & 6700-6734 MILITARY PKWY (A04284)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	48.4	$177,100
PB073657	4702-4720 SAN JACINTO ST & 4701-4713 VIRGINIA AVE (A00909)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$110,950
PB073665	1508-1516 N PEAK ST & 4314-4320 SAN JACINTO ST (A00913)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	44.2	$131,600
PB073673	1900-2024 VILLAGE WAY & 2101-2153 STOVALL DR (A11201)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$280,000
PB073676	2602-2672 KATHLEEN AVE & 2603-2669 VOLGA AVE (A04489)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$334,250
PB073678	2703-2741 S DENLEY DR & 2700-2734 BRITTON AVE (A11552)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$220,850
PB073680	2700-2738 FERNWOOD AVE & 2705-2737 BRITTON AVE (A11553)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$221,900
PB073683	2702-2746 S EWING AVE & 2707-2727 HARLANDALE AVE (A11555)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$222,950
PB073684	2701-2747 IDAHO AVE & 2710-2744 MARYLAND AVE (A02140)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	24.79	$226,450
PB073685	2703-2747 MARYLAND AVE & 2700-2742 S MARSALIS AVE (A02139)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.8	$227,150
PB073687	2700-2746 MICHIGAN AVE & 2701-2743 ALASKA AVE (A02137)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.1	$231,000
PB073688	2701-2747 MICHIGAN AVE & 2702-2742 ARIZONA AVE (A11814)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$231,700
PB073689	2701-2743 ALABAMA AVE & 2706-2746 RAMSEY AVE (A02135)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	40.54	$236,600
PB073690	2700-2748 SEEVERS AVE & 2701-2747 RAMSEY AVE (A02134)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$236,950
PB073691	2701-2747 SEEVERS AVE & 2700-2746 S BECKLEY AVE (A02133)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$238,350
PB073699	9506-9540 FROSTWOOD ST & 1725 ST AUGUSTINE RD (A11852)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	40.18	$200,550
PB073700	403-519 LILLIAN ST & 402-510 N FRANCES ST (A02767)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34	$186,200
PB073701	403-511 N FRANCES ST & 402-506 N KRAMER ST (A02768)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.4	$189,000
PB073704	1927-1947 HOLCOMB RD & 8446 HUTTIG AVE (A04800)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	37.9	$157,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073708	2806-2842 W 8TH ST & 2807-2825 MELBA ST (A01510)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$175,700
PB073715	3809-3815 MT RANIER ST & 3809 DISMOUNT ST (A02780)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	14.2	$51,800
PB073716	3824-3850 DISMOUNT ST & 3827-3849 MT RANIER ST (A02795)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	18.4	$163,450
PB073718	106-134 MELBA ST & 101-129 W 9TH ST (A01598)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43.9	$177,800
PB073722	800-840 MELBA ST & 801-827 W 9TH ST (A01628)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$196,350
PB073726	2861-2867 W 9TH ST & 202 HARTSDALE DR (A01512)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$71,400
PB073728	210-318 N WESTMORELAND RD & 210-318 N WESTMORELAND RD (A01502)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.8	$210,350
PB073733	521-529 BROOKS AVE & 920 S LLEWELLYN AVE (A01760)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$61,950
PB073738	8819-8915 QUINN ST & 8832-8912 BRILEY DR (A17892)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	33.4	$177,100
PB073740	1802-1834 SOMERSET AVE & 1815-1841 NORFOLK AVE (A17803)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	17.8	$147,350
PB073741	1104-1234 TEMPLECLIFF DR & 6808-6916 LAKE JUNE RD (A17880)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$457,100
PB073742	1128-1144 S GILPIN AVE & 1131-1147 TARPLEY AVE (A18333)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$105,000
PB073743	7020-7028 SARAH LEE DR & 7019-7027 ROSALINDA LN (A17901)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	33.4	$66,850
PB073749	2113-2131 MARYLAND AVE & 2100 S MARSALIS AVE (A17691)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	30.4	$98,350
PB073759	1402-1512 MOUNTAIN LAKE RD & 1403-1513 W ILLINOIS AVE (A02643)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	24.6	$149,100
PB073761	1603-1659 W ILLINOIS AVE & 1603-1659 W ILLINOIS AVE (A02642)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	32.4	$282,800
PB073766	2115-2131 S EWING AVE & 2114-2128 IDAHO AVE (A02046)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.8	$98,350
PB073767	2115-2131 MICHIGAN AVE & 408-414 E WOODIN BLVD (A02025)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	31.63	$169,750
PB073770	2112-2130 RAMSEY AVE & 2119-2131 ALABAMA AVE (A11502)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$97,650
PB073771	2113-2129 SEEVERS AVE & 2116-2130 S BECKLEY AVE (A02034)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$98,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073772	2114-2130 SEEVERS AVE & 2114-2130 SEEVERS AVE (A02032)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	21.4	$98,350
PB073775	2103-2219 MOUNTAIN LAKE RD & 2102-2218 WILBUR ST (A02635)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$202,650
PB073777	506-562 RAYENELL AVE & 503-553 WOODMONT DR (A04908)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.04	$299,950
PB073791	1900-1930 RAMSEY AVE & 1903-1931 ALABAMA AVE (A11497)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	30.4	$156,800
PB073794	1906-1930 S BECKLEY AVE & 1919-1931 SEEVERS AVE (A02007)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$156,100
PB073795	1901-1931 RAMSEY AVE & 1900-1922 SEEVERS AVE (A02006)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$156,800
PB073797	602-662 RAYENELL AVE & 605-653 WOODMONT DR (A10915)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.6	$297,850
PB073808	10404-10416 SHILOH RD & 10614 COTILLION DR (A07628)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	32.62	$111,300
PB073832	3700-3728 W BEVERLY DR & 3703-3725 N VERSAILLES AVE (A11708)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.8	$146,300
PB073870	6602-6734 TYREE ST & 6603-6735 VICTORIA AVE (A02932)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	45.4	$333,200
PB073872	6603-6725 TYREE ST & 6710-6734 WEBSTER ST (A02931)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	44.2	$332,150
PB073874	2201-2231 BROOKFIELD AVE & 2202-2230 BURBANK ST (A00310)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$158,900
PB073890	1638-1702 CREST RIDGE DR & 10322 DAVILLA AVE (A07504)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$72,800
PB073906	2201-2231 W AMHERST AVE & 2202-2230 BROOKFIELD AVE (A00311)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$158,900
PB073910	4915-4931 W MOCKINGBIRD LN & 6503-6515 KENWELL ST (A02971)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	33.4	$65,450
PB073911	6504-6550 PROSPER ST & 6515-6551 KENWELL ST (A02970)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.47	$256,900
PB073914	6517-6545 VICTORIA AVE & 6504-6528 TYREE ST (A02928)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	14.2	$143,500
PB073923	10103-10119 CAYUGA DR & 10100-10112 ZACHA DR (A07506)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.8	$133,700
PB073943	792-798 N BUCKNER BLVD & 9517 TARLETON ST (A18066)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	16.2	$63,350
PB073960	830-836 N BUCKNER BLVD & 9518 BISCAYNE BLVD (A08266)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	4.2	$57,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB073965	9515-9549 RIVERTON RD & 9516-9548 PENINSULA DR (A08267)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	27.4	$170,100
PB073983	10611-10631 HERMOSA DR & 10412-10432 ESTA BUENA DR (A04176)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$169,750
PB073984	6803-6931 TYREE ST & 6802-6930 WEBSTER ST (A18184)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.8	$301,700
PB073988	2313-2429 SHERIDAN ST & 2312-2424 BOMBAY AVE (A11869)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.29	$249,550
PB073989	2324-2428 SHERIDAN ST & 2323-2423 ANSON RD (A11870)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	19	$188,650
PB073991	7704-7728 MOHAWK DR & 2312 BOMBAY AVE (A18196)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$50,750
PB074012	6505-6535 LOCKHEED AVE & 4515 W MOCKINGBIRD LN (A11699)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	44.14	$170,450
PB074019	1402-1414 CORTO DR & 1403-1411 EL PATIO DR (A04180)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	11.2	$166,600
PB074028	3306-3310 SUNNYVALE ST & 3510 MUNDY CIR (A17804)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$50,050
PB074040	2313-2425 BOMBAY AVE & 2313-2425 BOMBAY AVE (A11868)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.8	$232,050
PB074058	7703-7721 MOHAWK DR & 2242 BOMBAY AVE (A00327)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$102,900
PB074076	7115-7223 CONCORD AVE & 7115-7223 CONCORD AVE (A10968)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34.6	$206,500
PB074082	2201-2243 SHERIDAN ST & 2202-2242 BOMBAY AVE (A00326)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	40.9	$206,500
PB074096	8902-8938 SANTA CLARA DR & 8902-8938 SANTA CLARA DR (A04041)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	53.65	$190,750
PB074108	5004-5150 GOODWIN AVE & 5009-5149 VICKERY BLVD (A00617)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	49.6	$293,650
PB074120	8902-8938 DICEMAN DR & 8903-8939 DAYTONIA AVE (A04102)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	29.4	$199,150
PB074135	5300-5354 VICKERY BLVD & 5301-5355 MILLER AVE (A00625)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	49	$267,400
PB074140	6002-6046 LLANO AVE & 6001-6045 VELASCO AVE (A00651)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	30.7	$233,450
PB074142	8902-8938 DAYTONIA AVE & 8903-8939 SAN BENITO WAY (A04104)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	17.4	$199,150
PB074145	5008-5152 VICKERY BLVD & 5013-5151 MILLER AVE (A00619)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	49.6	$353,500

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PB074147	8601-8823 REDONDO DR & 8600-8822 FOREST HILLS BLVD (A04052)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$523,600
PB074175	9457-9461 WATERVIEW RD & 607-611 N BUCKNER BLVD (A08288)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$68,250
PB074180	10906-10916 VISALIA DR & 2810 WASKOM ST (A07911)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$126,000
PB074190	3006-3024 RUIDOSA AVE & 3007-3019 ACOCA ST (A11618)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$103,250
PB074200	2503-2715 GILFORD ST & 2502-2628 ROANOKE AVE (A00317)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	33.13	$346,500
PB074201	6507-6555 PROSPER ST & 6504-6550 LOCKHEED AVE (A02969)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$259,350
PB074208	7266-7274 WILLIAMSON CIR & 7292-7298 WILLIAMSON RD (A11608)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	29.2	$182,350
PB074216	9625 CARNEGIE DR & 1618 LOREE DR (A18101)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	11.2	$94,150
PB074222	2029-2219 SHEA RD & 2120-2240 LOVEDALE AVE (A18197)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	39.4	$623,700
PB074224	3514-3626 S VERSAILLES AVE & 3521-3627 DOROTHY AVE (A18188)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	37.2	$270,900
PB074230	9833-9839 TELLERSON AVE & 2360 LARRY DR (A07724)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$23,800
PB074236	5006-5040 LEMMON AVE & 5001-5029 BOWSER AVE (A00395)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	45.4	$176,050
PB074239	2226-2238 WYCLIFF AVE & 2226-2238 WYCLIFF AVE (A00293)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.65	$79,450
PB074245	5801-5835 REIGER AVE & 5802-5834 VICTOR ST (A00817)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	57.1	$192,150
PB074255	1921-2007 N CARROLL AVE & 4406-4450 LAFAYETTE ST (A00545)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	44.8	$59,850
PB074275	6233-6249 LOVETT AVE & 4415 HILLTOP ST (A04209)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	24.4	$86,100
PB074276	6102-6150 LOVETT AVE & 6109-6143 PETAIN AVE (A04224)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.9	$242,900
PB074277	6303-6329 LOVETT AVE & 4417 FAIR VISTA DR (A04234)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	25.9	$159,600
PB074278	6831-6923 RED BUD DR & 6910-6922 FORNEY RD (A04211)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.2	$97,650
PB074279	7007-7123 RED BUD DR & 7008-7122 FORNEY RD (A04321)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	58.9	$376,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074280	829-847 SINGLETON BLVD & 3012 CONROE ST (A05940)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	26.56	$101,500
PB074281	3011-3227 OBENCHAIN ST & 3012-3220 CONROE ST (A05939)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	34.6	$306,600
PB074285	6101-6143 HOWARD AVE & 6100-6140 PETAIN AVE (A04227)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	33.4	$227,500
PB074286	6303-6331 PETAIN AVE & 6302-6328 LOVETT AVE (A04233)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	49.6	$159,250
PB074287	1100-1102 ROBERT B CULLUM BLVD (A01154)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	11.2	$44,800
PB074290	6101-6143 MILITARY PKWY & 6100-6140 HOWARD AVE (A04231)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	33.4	$226,800
PB074291	3201-3237 AL LIPSCOMB WAY & 3204-3230 ELIHU ST (A01151)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	18.25	$187,600
PB074294	6503-6623 HOWARD AVE & 6502-6622 PETAIN AVE (A04217)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	44.2	$213,150
PB074295	6703-6735 HOWARD AVE & 6702-6734 PETAIN AVE (A04216)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	44.2	$177,100
PB074304	2705-2757 SWISS AVE & 510 CANTEGRAL ST (A17763)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	26.2	$138,600
PB074305	2613-2633 SWISS AVE & 606-624 N GOOD LATIMER EXPY (A17764)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	32.2	$173,950
PB074307	403 REUNION BLVD (A17765)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	29.2	$16,100
PB074312	3100-3116 MAIN ST & 3101-3117 COMMERCE ST (A17768)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34.6	$114,450
PB074314	1121-1155 S HASKELL AVE & 1124-1136 FLETCHER ST (A17845)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.2	$163,100
PB074334	9003-9047 ANGORA ST & 9002-9040 GARLAND RD (A04035)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$228,900
PB074342	2005-2127 CLARKSDALE DR & 2006-2122 MILLMAR DR (A07604)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.4	$238,000
PB074349	2206-2230 PEAVY CIR & 2120 PEAVY RD (A07605)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	31.2	$157,500
PB074354	9003-9047 SAN FERNANDO WAY & 9002-9046 ANGORA ST (A04036)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$228,900
PB074357	5143-5151 MONTICELLO AVE & 3215 HOMER ST (A00252)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	14.8	$56,000
PB074378	5102-5150 RIDGEDALE AVE & 5111-5151 VANDERBILT AVE (A00266)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	41.5	$186,200

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074388	9002-9044 SANTA CLARA DR & 9003-9043 DICEMAN DR (A04040)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	14.2	$231,700
PB074389	2306-2360 LARRY DR & 9840-9888 FERGUSON RD (A07724)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.98	$456,050
PB074391	9524-9556 DIXIE LN & 9579-9595 ASH CREEK DR (A07601)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$140,700
PB074408	6000-6044 VELASCO AVE & 6003-6045 PALO PINTO AVE (A00652)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	22.6	$235,900
PB074421	8602-8824 SANTA CLARA DR & 8603-8823 DICEMAN DR (A04054)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	34.6	$516,600
PB074422	8903-8939 GROVELAND DR & 8902-8938 SAN LEANDRO DR (A04106)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	32.04	$198,800
PB074431	8614-8650 DICEMAN DR & 8619-8651 DAYTONIA AVE (A04111)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	16.2	$197,750
PB074432	1602-1622 LAKELAND DR & 8614 DICEMAN DR (A04110)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	18.9	$126,700
PB074440	8702-8822 SAN BENITO WAY & 8703-8823 SAN LEANDRO DR (A04108)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	18.9	$217,350
PB074442	5600-5646 MILLER AVE & 5603-5645 WILLIS AVE (A00598)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	27.2	$229,600
PB074448	5501-5549 WILLIS AVE & 5506-5552 MILLER AVE (A00599)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	49	$263,900
PB074469	4402-4416 MUNGER AVE & 4401-4415 ROSELAND AVE (A00544)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.04	$128,450
PB074482	2407-2421 WILDOAK DR & 2461-2469 WILDOAK CIR (A11917)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	43.06	$300,650
PB074491	7900-7918 FERGUSON RD & 2318 HIGHLAND RD (A07336)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	11.2	$127,050
PB074492	112-218 N BEACON ST & 5610-5616 REIGER AVE (A00804)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	41.2	$131,250
PB074496	4601-4705 GARLAND AVE (A01102)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	11.2	$118,300
PB074500	4803-4843 PARRY AVE & 4802-4842 LINDSLEY AVE (A01104)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.04	$210,000
PB074501	4308-4418 EAST SIDE AVE & 205-305 S CARROLL AVE (A00898)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	54.7	$254,100
PB074506	1623-1633 PEABODY AVE & 1628-1632 MARTIN LUTHER KING JR BLVD (A01233)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	17.35	$145,250
PB074507	2818-2828 CLEVELAND ST & 2819-2827 HOLMES ST (A01217)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	44.8	$87,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074512	3500-3530 EDGEWOOD ST & 3501-3529 PONDROM ST (A01312)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	4.8	$153,300
PB074514	2108-2136 LEANDER DR & 2111-2139 FORT WORTH AVE (A11401)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.6	$140,000
PB074515	2802-2934 KIRVEN DR & 2803-2935 N PRAIRIE CREEK RD (A07020)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.04	$435,400
PB074517	1612-1628 MARTIN LUTHER KING JR BLVD & 1623 PEABODY AVE (A01234)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	44.8	$93,800
PB074518	2902-3050 REMOND DR & 2905-3025 TANGIERS DR (A02859)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	30.22	$335,300
PB074523	3600-3638 COLONIAL AVE & 3601-3639 WENDELKIN ST (A01338)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	34.6	$195,300
PB074535	8614-8650 DAYTONIA AVE & 8623-8657 SAN BENITO WAY (A04020)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	17.04	$208,250
PB074541	8702-8822 SAN LEANDRO DR & 8702-8822 SAN LEANDRO DR (A04113)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.1	$229,600
PB074544	1710-1722 LAKELAND DR & 8615 SAN BENITO WAY (A04019)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	27.24	$66,850
PB074554	6348 BORDEAUX AVE & 6413 ORIOLE DR (A18186)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	47.95	$303,100
PB074573	6105-6167 BELMONT AVE & 6106-6166 GOLIAD AVE (A00697)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	23.4	$304,150
PB074576	1902-1922 LAKELAND DR & 8614 SAN LEANDRO DR (A04032)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	1.8	$131,600
PB074602	8409-8463 SANTA CLARA DR & 8408-8462 FOREST HILLS BLVD (A04068)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$307,650
PB074603	2203-2237 GREENVILLE AVE & 5617-5637 RICHMOND AVE (A00610)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	24.4	$158,550
PB074615	6355-6363 RICHMOND AVE & 2221 ABRAMS RD (A00715)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	34.35	$129,850
PB074631	6235-6285 PROSPECT AVE & 6234-6284 RICHMOND AVE (A00707)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	26.2	$261,450
PB074634	6105-6133 PROSPECT AVE & 6106-6130 RICHMOND AVE (A00703)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	34.9	$153,300
PB074639	5502-5522 RICHMOND AVE & 2112 MCMILLAN AVE (A00629)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	11.2	$134,050
PB074655	5100-5112 MISSION AVE & 5111 MANETT ST (A00558)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	10	$79,800
PB074659	2542-2604 GROSS RD & 2543-2603 BLYTH DR (A07415)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	48.4	$107,100

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074668	6100-6226 PROSPECT AVE & 6119-6223 ORAM ST (A00710)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	24.6	$424,550
PB074669	2000-2030 EUCLID AVE & 2007-2029 SUMMIT AVE (A00632)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	9.6	$151,900
PB074670	2006-2112 MCMILLAN AVE & 2007-2031 EUCLID AVE (A00628)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	9.6	$149,800
PB074692	5602-5628 SEARS ST & 5611-5631 ALTA AVE (A00641)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	45.7	$151,550
PB074710	1906-1930 EUCLID AVE & 1919-1931 SUMMIT AVE (A00642)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	19.8	$159,600
PB074717	2026-2222 N HENDERSON AVE & 2101-2235 MADERA ST (A00621)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	24.6	$318,850
PB074718	4001-4037 LEMMON AVE & 4000-4034 RAWLINS ST (A00457)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	49.6	$193,550
PB074734	1812-1932 MCMILLAN AVE & 1825-1931 EUCLID AVE (A00643)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	38.56	$326,550
PB074769	703-731 NESBITT DR & 702-730 LIPSCOMB AVE (A00858)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	29.2	$155,050
PB074771	2706-2710 N CARROLL AVE & 4510 COLES MANOR PL (A00525)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	40	$22,050
PB074790	2203-2325 N FITZHUGH AVE & 2300-2328 N PRAIRIE AVE (A00535)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	66.28	$216,300
PB074793	703-731 LIPSCOMB AVE & 702-730 N GLASGOW DR (A00860)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	14.8	$152,950
PB074796	5703-5819 LINDELL AVE & 5702-5804 HUDSON ST (A00679)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	28	$175,000
PB074797	5601-5617 LINDELL AVE & 1505 BLUFF RIDGE WY (A11785)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	26.2	$87,850
PB074803	6000-6034 JUNIUS ST & 6005-6035 WORTH ST (A00801)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	21.1	$166,250
PB074817	4333-4347 MAPLE AVE & 2439 WYCLIFF AVE (A00276)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	18.55	$130,200
PB074821	406-414 NEWELL AVE & 6919 MISTLETOE DR (A00786)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	29.2	$68,600
PB074823	1401-1451 JOHN WEST RD & 3006-3040 GREENMEADOW DR (A11265)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	24.6	$276,150
PB074832	2401-2439 WYCLIFF AVE & 2402-2438 HONDO AVE (A00277)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	35.5	$185,850
PB074843	2301-2351 HONDO AVE & 2300-2342 ARROYO AVE (A00280)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	35.2	$245,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074844	4110 FAIRMOUNT ST (A00363)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	46	$174,300
PB074845	2402-2442 WYCLIFF AVE & 2407-2439 VAGAS ST (A00284)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34.9	$185,850
PB074853	700-726 GLENDALE ST & 705-725 LOWELL ST (A00868)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	22.9	$144,200
PB074855	4203-4215 MAPLE AVE & 2438 DOUGLAS AVE (A00286)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	28.3	$132,300
PB074863	2202-2222 N CARROLL AVE & 4515 CABELL DR (A00534)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	25.15	$128,100
PB074864	700-726 HUNTLEY ST & 703-727 GLENDALE ST (A00851)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	44.2	$138,600
PB074867	5802-5838 WORTH ST & 5803-5831 TREMONT ST (A00815)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	42.4	$193,200
PB074884	5900-5934 VICTOR ST & 5901-5935 REIGER AVE (A00816)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	44.2	$186,900
PB074891	2125-2239 HONDO AVE & 2126-2238 ARROYO AVE (A00281)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	43.9	$265,650
PB074896	2112-2124 N CARROLL AVE & 4514 CABELL DR (A00536)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$124,250
PB074897	4401-4419 CABELL DR & 4402-4408 DEERE ST (A00520)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$61,950
PB074901	8315-8329 BANQUO DR & 8216-8228 FERGUSON RD (A07294)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	54.4	$115,150
PB074917	5430-5450 GASTON AVE & 723 PARKMONT ST (A00885)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	44.71	$122,500
PB074923	4502-4518 ROBERTS AVE & 4503-4519 BRADSHAW ST (A01316)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	16	$104,300
PB074924	4503-4519 ROBERTS AVE & 4502-4518 ELECTRA ST (A01315)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$104,300
PB074925	8800-8920 COMER DR & 8801-8917 CRAIGE DR (A04844)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	33.85	$238,350
PB074941	701-721 1ST AVE & 712-728 2ND AVE (A01148)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	28.9	$156,100
PB074946	3202-3338 HERBERT ST & 3203-3331 WAKE ST (A05936)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	26.2	$280,700
PB074948	3200-3222 CROSSMAN AVE & 3203-3215 N WINNETKA AVE (A11740)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	36.04	$119,700
PB074955	3203-3223 N WESTMORELAND RD & 3317 PUEBLO ST (A17576)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	20.98	$128,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB074957	3103-3125 N WESTMORELAND RD & 3317 TORONTO ST (A05950)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	26.2	$128,800
PB074962	3007-3103 N WESTMORELAND RD & 3301-3321 SINGLETON BLVD (A05951)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	44.92	$110,950
PB074964	3314-3328 TORONTO ST & 3321-3331 SINGLETON BLVD (A17652)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	39.4	$76,650
PB074968	5795-5915 PARKDALE DR & 5802-5916 BELGRADE AVE (A04189)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	42.4	$303,100
PB074970	4014-4020 S BUCKNER BLVD & 8103-8107 SHAFTER DR (A04523)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	27.49	$64,050
PB074972	6303-6343 BELGRADE AVE & 6302-6342 POWER DR (A04208)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5,7	29.8	$238,350
PB074973	4003-4107 URBAN AVE & 7110-7122 BENNING AVE (A04322)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	57.04	$166,600
PB074981	2531-2643 JEFFRIES ST & 2602-2642 MERLIN ST (A01168)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	19.6	$207,200
PB074999	6702-6736 PARKDALE DR & 6701-6735 OVERLOOK DR (A10905)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	40.54	$180,600
PB075000	6412-6614 PARKDALE DR & 6505-6637 OVERLOOK DR (A04219)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.04	$438,900
PB075003	6800-6834 PARKDALE DR & 6803-6835 OVERLOOK DR (A04289)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	33.4	$175,000
PB075007	2200-2210 S 2ND AVE & 2206-2210 2ND AVE (A01137)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	37.5	$99,750
PB075008	2904-2934 SOUTH BLVD & 2903-2929 MARTIN LUTHER KING JR BLVD (A01262)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	36.1	$186,200
PB075009	6503-6635 WOFFORD DR & 6506-6636 OVERLOOK DR (A10904)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	26.2	$412,300
PB075013	7800-7928 MILITARY PKWY & 7801-7929 NORVELL DR (A04334)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$342,650
PB075014	6303-6319 EAST GRAND AVE & 1029 CAMERON AVE (A00743)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	28.26	$111,300
PB075019	4301-4421 SYCAMORE ST & 4304-4422 LIVE OAK ST (A00918)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	44.35	$256,900
PB075045	6804-6840 LORNA LN & 6807-6839 GASTON AVE (A00034)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	42.6	$201,250
PB075059	5502-5540 VICTOR ST & 5501-5537 REIGER AVE (A00844)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	27.04	$197,750
PB075060	4907-4931 BRYAN ST & 1410-1416 N FITZHUGH AVE (A00903)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	62.14	$161,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075075	7002-7030 LA VISTA DR & 1810 WEST SHORE DR (A00008)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	8.4	$154,000
PB075090	800-922 CRISTLER AVE & 807-923 CAMERON AVE (A18046)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	43.9	$241,850
PB075091	800-808 FLETCHER ST & 4209-4215 PARRY AVE (A01123)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	21.1	$126,700
PB075093	5927-5953 BRYAN PKWY & 5522 LIVE OAK ST (A00682)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	28	$100,800
PB075104	5702-5820 BRYAN PKWY & 5303-5321 BRYAN ST (A18037)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	31.6	$174,300
PB075113	5819-5837 VICTOR ST & 1456-1460 ABRAMS RD (A18043)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	51.4	$94,150
PB075116	4709-4717 SAN JACINTO ST & 1615-1621 N PRAIRIE AVE (A00907)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	14.8	$110,600
PB075117	5520-5538 JUNIUS ST & 5523-5537 WORTH ST (A11910)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	26.2	$104,300
PB075168	4301-4321 ROSS AVE & 4304-4322 ROSELAND AVE (A00539)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.8	$139,300
PB075176	5001-5119 JUNIUS ST & 5006-5122 GASTON AVE (A00830)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	54.4	$251,650
PB075180	4704-4792 ASHER PL & 4701-4715 SYCAMORE ST (A00927)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$112,350
PB075181	7818-7828 FERGUSON RD & 2315 KINGSWOOD DR (A11428)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	11.2	$65,800
PB075185	4201-4233 ROSS AVE & 4210-4230 ROSELAND AVE (A00540)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$178,150
PB075197	3910-4008 MUNGER AVE & 3910-4008 MUNGER AVE (A00941)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2,14	42.04	$183,400
PB075200	4912-4948 GASTON AVE & 4903-4935 JUNIUS ST (A00835)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2,14	49	$253,750
PB075201	5201-5211 REIGER AVE & 321 N HENDERSON AVE (A00843)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	14.2	$80,850
PB075205	403-521 PARKVIEW AVE & 402-520 WAYNE ST (A00730)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	17.4	$243,250
PB075208	3815-3829 ROSELAND AVE & 3814-3824 MUNGER AVE (A00937)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	27.04	$77,700
PB075210	5403-5427 EAST SIDE AVE & 5404-5416 COLUMBIA AVE (A01024)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	21.1	$138,950
PB075211	3901-4001 ROSS AVE & 3906 ROSELAND AVE (A00933)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2,14	12.4	$183,400

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075220	4902-4940 WORTH ST & 4901-4939 TREMONT ST (A00834)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2,14	26.2	$252,350
PB075221	5306-5328 COLUMBIA AVE & 5307-5329 EAST SIDE AVE (A01025)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$152,600
PB075222	5000-5130 VICTOR ST & 5015-5123 REIGER AVE (A00839)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	36.1	$253,750
PB075227	6105-6123 EAST GRAND AVE & 1110 MARTINIQUE AVE (A00764)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	9	$122,850
PB075232	5301-5325 ALTON AVE & 5302-5324 EAST SIDE AVE (A01034)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	37.12	$152,950
PB075239	4811-4841 TREMONT ST & 4812-4840 WORTH ST (A00891)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	44.2	$161,700
PB075245	212-302 ST MARY AVE & 5208-5222 EAST SIDE AVE (A01027)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$135,800
PB075247	5108-5126 COLUMBIA AVE & 5111-5121 EAST SIDE AVE (A01029)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	30.1	$146,650
PB075248	5903-5921 EAST GRAND AVE & 1115 MT AUBURN AVE (A00760)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	16.8	$122,850
PB075251	5100-5118 EAST SIDE AVE & 5113-5119 SANTA FE AVE (A01028)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$147,350
PB075255	1007-1111 PARKVIEW AVE & 1006-1104 WAYNE ST (A00755)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.1	$180,950
PB075259	2501-2519 THOMAS AVE & 2500-2512 STATE ST (A00950)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	40	$122,850
PB075260	4929-4941 TERRY ST & 4926-4932 SANTA FE AVE (A01039)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$78,750
PB075261	5004-5116 TERRY ST & 5007-5113 ASH LN (A01043)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	33.4	$193,200
PB075262	5202-5234 GARLAND AVE & 5203-5233 LINDSLEY AVE (A01038)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	27.04	$183,750
PB075263	5006-5118 ASH LN & 5007-5119 GARLAND AVE (A01044)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34.6	$192,850
PB075265	5203-5237 PARRY AVE & 5202-5230 LINDSLEY AVE (A01054)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	39.4	$183,750
PB075267	5004-5118 GARLAND AVE & 5007-5119 LINDSLEY AVE (A01041)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.04	$193,550
PB075269	5202-5236 PARRY AVE & 5207-5235 GURLEY AVE (A01055)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34.15	$182,350
PB075270	4801-4829 TERRY ST & 4812-4828 SANTA FE AVE (A01047)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	37.24	$210,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075271	1902-1914 PENNSYLVANIA AVE & 3210-3214 S HARWOOD ST (A01208)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	24.6	$86,800
PB075276	4930-4938 GARLAND AVE & 4937-4943 LINDSLEY AVE (A01042)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	14.8	$75,250
PB075278	5004-5118 LINDSLEY AVE & 5019-5119 PARRY AVE (A01057)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	19.6	$172,900
PB075282	4803-4841 ASH LN & 4800-4834 TERRY ST (A11176)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	36.1	$209,300
PB075287	4601-4717 TERRY ST & 4608-4704 SANTA FE AVE (A01048)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	33.4	$194,950
PB075293	5007-5111 PHILIP AVE & 5006-5022 GURLEY AVE (A01107)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34.6	$145,950
PB075297	4802-4814 GARLAND AVE & 4803-4815 LINDSLEY AVE (A01091)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$83,300
PB075309	5203-5219 BEEMAN AVE & 1631-1633 KINMORE ST (A01100)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	16.36	$121,100
PB075314	3202-3242 JEROME ST & 3203-3243 REYNOLDS AVE (A01079)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	33.4	$212,100
PB075317	2903-2927 REYNOLDS AVE & 2902-2926 JEROME ST (A01081)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.04	$139,650
PB075337	808-822 S PEAK ST & 809-819 ANN AVE (A01120)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	57.4	$140,000
PB075342	3501-3525 S HARWOOD ST & 3504-3522 WENDELKIN ST (A01336)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$155,400
PB075343	4606-4718 PHILIP AVE & 4619-4707 EAST GRAND AVE (A01113)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	14.2	$193,550
PB075345	3302-3326 SPURLOCK ST & 3114 S HASKELL AVE (A01130)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	27.04	$145,250
PB075358	800-824 S HASKELL AVE & 807-815 FLETCHER ST (A01125)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$126,700
PB075373	6800-6834 OVERLOOK DR & 6801-6833 WOFFORD DR (A04291)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.9	$175,700
PB075375	6449-6465 DAY ST & 3515 GLOVER PASS RD (A04307)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	31	$101,150
PB075378	707-735 FORT WORTH AVE & 2012-2028 EVANSTON AVE (A11346)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	36.1	$146,650
PB075379	3001-3033 BIRMINGHAM AVE & 3002-3032 PENNSYLVANIA AVE (A01277)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	19.8	$174,300
PB075382	6700-6732 WOFFORD DR & 6701-6731 DAY ST (A04295)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.4	$186,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075383	6410-6468 WOFFORD DR & 6411-6453 DAY ST (A04306)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	37.45	$333,900
PB075389	6019-6035 HOLLIS AVE & 6018-6034 MENGER AVE (A04261)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	26.2	$116,200
PB075390	6802-6832 WOFFORD DR & 6805-6835 DAY ST (A04294)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	30.4	$175,350
PB075391	3000-3034 BIRMINGHAM AVE & 3005-3033 WARREN AVE (A01279)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	17.04	$171,150
PB075393	3202-3226 LAWNVIEW AVE & 6018 MENGER AVE (A04262)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	53.32	$149,800
PB075395	3418-3702 URBAN AVE & 3433-3707 OAK CREEK CIR (A04328)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	47.8	$371,350
PB075396	1215-1223 WALMSLEY AVE & 1218-1222 STAFFORD AVE (A01448)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	26.2	$129,500
PB075397	2502-2534 AL LIPSCOMB WAY & 2502-2534 AL LIPSCOMB WAY (A01270)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	49.6	$169,750
PB075400	4203-4323 ELSIE FAYE HEGGINS ST & 4202-4322 YORK ST (A01136)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	37.54	$281,050
PB075402	6702-6930 DAY ST & 6705-6923 HOLLIS AVE (A04296)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$497,350
PB075403	6501-6621 LATTA ST & 6502-6622 HOLLIS AVE (A04309)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	36.04	$310,800
PB075405	3403-3517 URBAN AVE & 7118 DAY ST (A04329)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	56.35	$188,650
PB075409	2412-2700 S GOOD LATIMER EXPY & 2407-2431 PARK ROW AVE (A01271)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	19.6	$150,150
PB075410	1217-1223 FLANDERS ST & 1216-1220 WALMSLEY AVE (A01446)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	31.9	$128,800
PB075411	2501-2533 SOUTH BLVD & 2502-2532 PARK ROW AVE (A01269)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	24.4	$176,750
PB075413	6333-6461 LATTA ST & 6328-6436 HOLLIS AVE (A04310)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$416,500
PB075415	2706-2732 PEABODY AVE & 2701-2725 PENNSYLVANIA AVE (A01293)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	40.2	$176,050
PB075416	3019-3035 LASCA ST & 6116-6120 GREENMERE PL (A04267)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	58.9	$138,950
PB075419	2800-2836 BIRMINGHAM AVE & 2803-2837 WARREN AVE (A01284)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	8.4	$197,050
PB075421	2600-2628 MARTIN LUTHER KING JR BLVD & 2609-2627 PEABODY AVE (A01295)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	31.2	$176,050

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075422	2630-2642 S HARWOOD ST & 2009 AL LIPSCOMB WAY (A01199)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	41.1	$54,950
PB075423	2600-2630 S HARWOOD ST & 2611-2625 S CESAR CHAVEZ BLVD (A01198)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	30.7	$141,750
PB075425	6300-6328 LATTA ST & 6318 CHRISTENSEN DR (A04313)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5,7	49.9	$172,900
PB075426	2700-2728 PENNSYLVANIA AVE & 2705-2723 BIRMINGHAM AVE (A01292)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	26.1	$176,400
PB075431	6834-6936 KENNISON DR & 6903-6943 TAYLOE ST (A04228)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	39.13	$288,050
PB075432	6408-6450 ETHEL DR & 6417-6453 CHRISTENSEN DR (A04317)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.6	$216,650
PB075433	2701-2727 WARREN AVE & 2700-2724 BIRMINGHAM AVE (A01285)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	15.54	$175,700
PB075440	1901-1911 AL LIPSCOMB WAY & 2631-2635 S HARWOOD ST (A01201)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	20.53	$123,900
PB075448	2500-2534 PEABODY AVE & 2505-2535 PENNSYLVANIA AVE (A01298)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	26.1	$177,100
PB075449	2308-2320 SOUTH BLVD & 2311-2321 MARTIN LUTHER KING JR BLVD (A01272)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	44.8	$109,900
PB075458	9102-9124 SCYENE RD & 2934 KIRVEN DR (A07018)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.53	$127,750
PB075460	1642-1650 KESSLER CANYON DR & 1683-1687 NOB HILL PL (A01453)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$84,350
PB075461	1802-1910 AL LIPSCOMB WAY & 1803-1831 PARK ROW AVE (A01200)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	28.9	$176,050
PB075465	8520-8610 SCYENE RD & 2963-2971 MINOCO DR (A04534)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	37.3	$108,850
PB075466	2708-2712 S ERVAY ST & 2709 COLONIAL AVE (A01203)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	17.04	$74,550
PB075467	2509-2533 WARREN AVE & 2500-2524 BIRMINGHAM AVE (A01287)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	11.34	$174,650
PB075468	2944-2970 ETTA DR & 2909-2923 GATECOVE DR (A04525)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	44.2	$160,650
PB075475	1802-1836 PARK ROW AVE & 1811-1841 SOUTH BLVD (A01202)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	48.55	$255,150
PB075476	2508-2532 WARREN AVE & 2505-2529 LENWAY ST (A01307)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	4.8	$158,550
PB075479	3600-3636 WENDELKIN ST & 3609-3639 S CENTRAL EXPY (A01339)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	11.2	$197,400

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PB075492	3402-3426 EDGEWOOD ST & 3401-3425 PONDROM ST (A01310)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	4.8	$138,950
PB075513	3700-3824 COLONIAL AVE & 3711-3817 WENDELKIN ST (A01341)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	33.4	$314,650
PB075516	1106-1136 BALLARD AVE & 1101-1129 N BECKLEY AVE (A01395)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	51.1	$197,750
PB075519	7437-7455 VALLEJO DR & 2411-2417 QUINTO DR (A04602)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.04	$105,000
PB075520	1012-1016 DODD ST & 1015 SABINE ST (A01368)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$74,900
PB075524	1106-1140 CEDAR HILL AVE & 1105-1131 WOODLAWN AVE (A01390)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	16.2	$196,350
PB075528	7307-7423 MARINGO DR & 7316-7432 VALLEJO DR (A04584)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	46.3	$365,750
PB075530	3701-3739 COLONIAL AVE & 3702-3738 SPENCE ST (A01342)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	27.4	$193,200
PB075533	2901-2917 HOLMES ST & 2902-2912 CLEVELAND ST (A01225)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	36.1	$151,200
PB075540	1235-1259 STEVENS RIDGE DR & 1250-1266 FULLERTON DR (A02855)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	14.2	$136,850
PB075542	3103-3107 COLONIAL AVE & 1 PEABODY AVE (A01236)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	45.94	$136,850
PB075547	7204-7262 PIEDMONT DR & 7223-7255 ECCLES DR (A04594)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$302,750
PB075548	2700-2828 PARNELL ST & 2721-2829 GOULD ST (A01226)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	34.24	$329,700
PB075549	3401-3419 S HARWOOD ST & 3404-3416 WENDELKIN ST (A01209)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.2	$135,450
PB075550	1905-1909 PENNSYLVANIA AVE & 3116 S HARWOOD ST (A01206)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.8	$95,900
PB075558	7331-7447 PIEDMONT DR & 7420-7480 CHULA VISTA DR (A04576)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	28.9	$320,250
PB075565	2807-2835 W COLORADO BLVD & 1441 WESTMOUNT AVE (A02852)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$182,000
PB075571	3401-3413 WENDELKIN ST & 3408-3412 JULIUS SCHEPPS FWY (A01210)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	25.84	$73,150
PB075576	3501-3519 WENDELKIN ST & 3504-3520 COLONIAL AVE (A01337)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.8	$155,750
PB075581	2705-2723 MCCUTCHEON LN & 8516 RICARDO DR (A04538)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	21.04	$132,300

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PB075585	2402-2430 PARK ROW AVE & 2401-2429 SOUTH BLVD (A01274)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	26.2	$161,350
PB075591	7222-7438 ECCLES DR & 7317-7441 CLAYMONT DR (A04596)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$458,150
PB075600	9604-9622 JENNIE LEE LN & 2550 N ST AUGUSTINE RD (A07046)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	44.41	$77,350
PB075608	2605-2745 N PRAIRIE CREEK RD & 2622-2744 KIRVEN DR (A07023)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.6	$434,000
PB075609	3203-3309 HOLMES ST & 3200-3304 CLEVELAND ST (A01246)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.2	$195,300
PB075618	118-222 S BRIGHTON AVE & 207-227 S WAVERLY DR (A01815)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$190,750
PB075620	3706-3722 WENDELKIN ST & 3711-3725 S CENTRAL EXPY (A01340)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	19.6	$119,350
PB075624	119-227 S MONTREAL AVE & 122-220 HOLLYWOOD AVE (A01831)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34	$193,200
PB075651	604-614 W COLORADO BLVD & 607-617 KESSLER LAKE DR (A01386)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$104,300
PB075652	1203-1241 N BISHOP AVE & 1206-1234 HAINES AVE (A01387)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	11.2	$242,550
PB075659	1239 HARTSDALE DR & 3030 LOURDES ST (A02868)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	32.04	$143,500
PB075662	1214-1244 N TYLER ST & 804-808 W COLORADO BLVD (A01473)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$125,300
PB075663	803-839 SALMON DR & 1214 N TYLER ST (A01472)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.88	$190,400
PB075674	1100-1154 N CLINTON AVE & 1101-1151 N WINNETKA AVE (A01476)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$273,350
PB075679	2500-2632 LOLITA DR & 2505-2633 PLEASANT DR (A04536)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	28.9	$324,800
PB075683	7326-7454 DAINGERFIELD DR & 7311-7437 VALLEJO DR (A04600)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$410,550
PB075690	1414-1506 PEABODY AVE & 3105-3127 HOLMES ST (A01239)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	48.4	$135,100
PB075699	3514-3520 S LAMAR ST & 1212 LENWAY ST (A01251)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.8	$69,300
PB075704	3501-3531 PARNELL ST & 3520 S LAMAR ST (A01250)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	4.5	$156,100
PB075707	2340 SYLVAN AVE & 2300 AL LIPSCOMB WAY (A18335)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.65	$105,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075708	2835-2841 AL LIPSCOMB WAY & 2643 JEFFRIES ST (A01169)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.8	$64,400
PB075710	2102-2204 LEWISTON AVE & 2107-2207 N MASTERS DR (A11278)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.8	$184,450
PB075712	905-1019 AVON ST & 910-1020 CHEVEZ DR (A02823)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	27.04	$272,300
PB075713	4315-4323 COLONIAL AVE & 1637 STONEMAN ST (A01359)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	30.4	$64,050
PB075716	709-733 ELSBETH ST & 710-730 N MADISON AVE (A01410)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	32.04	$149,450
PB075717	1716-1734 MARBURG ST & 1715-1729 BANNOCK AVE (A01351)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.8	$90,300
PB075718	4506-4522 COLONIAL AVE & 1710-1716 MARBURG ST (A01350)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.5	$127,400
PB075724	2317-2323 SOUTH BLVD & 2316 PARK ROW AVE (A01273)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.8	$46,200
PB075730	802-922 WESTMOUNT AVE & 801-919 CLIFFDALE AVE (A02827)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	2.4	$243,250
PB075734	803-1003 N RAVINIA DR & 800-922 N BARNETT AVE (A02838)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$264,950
PB075735	802-922 N RAVINIA DR & 803-919 N HARTSDALE AVE (A02845)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$242,200
PB075736	802-922 N JESTER AVE & 803-923 N BARNETT AVE (A02839)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	36.1	$259,350
PB075738	802-920 N WESTMORELAND RD & 811-923 N JESTER AVE (A02840)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$258,300
PB075739	7023-7139 BRUTON RD & 7106-7132 SORENSON CIR (A04577)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	28.9	$256,200
PB075740	704-730 W PAGE AVE & 703-727 W BROOKLYN AVE (A11373)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$136,500
PB075746	600-612 S STOREY ST & 347 E BROOKLYN AVE (A11856)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$87,850
PB075749	8801-8921 COMER DR & 8820-8928 GROVECREST DR (A04835)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	37.9	$268,450
PB075752	1804-1844 DUDLEY ST & 1813-1843 SOMERSET AVE (A04503)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.29	$203,700
PB075753	2411-2451 EMMETT ST & 2410-2450 KINGSTON ST (A01942)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.16	$240,800
PB075778	1900-1920 PARK AVE & 1901-1919 S HARWOOD ST (A01173)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	21.3	$68,950

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075786	1201-1213 S AKARD ST & 1320 E GRIFFIN ST (A11286)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	52.45	$94,150
PB075798	211-427 N MARLBOROUGH AVE & 308-522 N OAK CLIFF BLVD (A01490)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$349,650
PB075808	218-326 N KRAMER ST & 223-327 N FRANCES ST (A11397)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	39.79	$143,500
PB075809	203-319 N WILLOMET AVE & 202-318 N WINNETKA AVE (A01565)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$214,550
PB075814	202-318 HARTSDALE DR & 218-314 N HARTSDALE AVE (A01512)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	45.79	$167,650
PB075817	211-237 N BRIGHTON AVE & 206-226 N MARLBOROUGH AVE (A01584)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$158,550
PB075825	200-318 N RAVINIA DR & 203-319 N HARTSDALE AVE (A01513)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$210,700
PB075829	203-319 N BARNETT AVE & 202-318 N JESTER AVE (A01503)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	47.2	$210,350
PB075842	1502-1530 CLAUDE ST & 1503-1523 MORRELL AVE (A17683)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.9	$166,950
PB075843	1403-1451 MORRELL AVE & 1402-1446 CLAUDE ST (A17682)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$235,550
PB075847	602-614 CUMBERLAND ST & 603-613 S STOREY ST (A01675)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$87,850
PB075859	1403-1419 RENNER DR & 1406 WACO AVE (A17688)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$70,700
PB075860	928-1022 S WINDOMERE AVE & 1003-1023 S EDGEFIELD AVE (A01882)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43.9	$165,200
PB075867	1603-1615 E LOUISIANA AVE & 1614-1622 GEORGIA AVE (A02076)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$72,100
PB075877	2727-2747 POINSETTIA DR & 2732-2746 DUTTON DR (A11514)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$109,200
PB075884	1903-1927 LAMONT AVE & 1910-1926 FERNWOOD AVE (A02088)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$138,950
PB075886	1902-1926 MARYLAND AVE & 1903-1927 IDAHO AVE (A11506)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$139,650
PB075889	4010-4130 DUTTON DR & 4010-4130 DUTTON DR (A02751)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	30.7	$346,150
PB075893	1903-1931 MICHIGAN AVE & 1900-1926 ARIZONA AVE (A02019)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$156,450
PB075895	1901-1931 ALASKA AVE & 1902-1930 MICHIGAN AVE (A02020)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	25.54	$158,200

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB075898	1103-1231 HOKE SMITH DR & 3202-3256 OBANNON DR (A02567)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.4	$364,350
PB075904	3202-3234 HARLANDALE AVE & 3103-3125 FERNWOOD AVE (A10810)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19	$182,350
PB075910	1516 VILLARS ST & 3604 SAN JACINTO ST (A11915)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	14.2	$44,450
PB075916	2305-2331 S MARSALIS AVE & 2306-2330 ALASKA AVE (A17695)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	40.9	$140,700
PB075921	2502-2530 S MARSALIS AVE & 2503-2527 MARYLAND AVE (A17697)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19	$140,700
PB075922	2701-2743 S HAMPTON RD & 2421-2423 GLENFIELD AVE (A06038)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	13.54	$152,600
PB075924	2502-2506 GLENFIELD AVE & 2501 BARLOW AVE (A17579)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	11.2	$51,100
PB075926	2615-2647 MARYLAND AVE & 2614-2646 S MARSALIS AVE (A17698)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	22.15	$156,100
PB075932	3817-3923 LE FORGE AVE & 3818-3922 LEMAY AVE (A17837)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$182,000
PB075933	2810-2848 IDAHO AVE & 2839-2847 S EWING AVE (A17701)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$220,150
PB075950	1646-1650 HORTENSE AVE & 1643-1647 ATLAS DR (A02189)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$46,550
PB075955	1111-1203 WAWEENOC AVE & 1302-1326 NEPTUNE RD (A02241)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$289,450
PB075989	5804-5834 BLUFFMAN DR & 5707-5731 BELLCREST DR (A06706)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	28.15	$208,600
PB076004	4209-4223 FIREWOOD DR & 5931-5939 GOLDEN GATE DR (A09980)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	33.55	$101,850
PB076031	1203-1247 S MARSALIS AVE & 1218-1250 ALASKA AVE (A01976)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$208,250
PB076032	2903-3031 KINGSTON ST & 2902-3028 W CLARENDON DR (A11512)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$297,150
PB076036	4002-4042 WALKER ST & 4002-4042 WALKER ST (A02726)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	40.9	$214,200
PB076039	1131-1153 S HAMPTON RD & 2411 EMMETT ST (A11380)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$121,450
PB076047	4403-4455 W ILLINOIS AVE & 2236-2264 WESTERN PARK PLZ DR (A11534)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.04	$283,850
PB076049	1507-1567 SOUTHERLAND AVE & 2111 S CORINTH ST RD (A11358)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.75	$337,050

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076050	2400-2510 BOYD ST & 2401-2427 S TYLER ST (A02440)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	20.4	$229,600
PB076059	3603-3631 UTAH AVE & 3603-3631 UTAH AVE (A02211)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$162,400
PB076064	3602-3654 S MARSALIS AVE & 3603-3655 MARYLAND AVE (A02215)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	31.3	$272,650
PB076070	3606-3632 E JEFFALINE LN & 3626-3644 CEDARHURST DR (A06076)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	49.6	$376,950
PB076073	3704-3732 KUSHLA AVE & 3803-3827 MALDEN LN (A02227)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.1	$149,800
PB076092	203-331 W MCVEY AVE & 206-318 HALSEY (A02173)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$392,350
PB076151	3805-3815 OLNEY CT & 6480-6488 LA GRANGE CIR (A09927)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	29.8	$113,050
PB076160	2104-2116 CEDAR CREST BLVD & 2107-2117 LANARK AVE (A02067)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$84,000
PB076161	2103-2203 BERWICK AVE & 1436-1514 S CORINTH ST RD (A04510)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$166,600
PB076162	802-816 S BECKLEY AVE & 811-819 ROCKWOOD ST (A01681)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$107,450
PB076163	1003-1033 ROCKWOOD ST & 1010-1024 S BECKLEY AVE (A01684)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$112,700
PB076164	802-840 CUMBERLAND ST & 801-819 S STOREY ST (A01678)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	22.15	$206,500
PB076185	5700-5746 LLANO AVE & 5701-5745 VELASCO AVE (A00646)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	26.2	$232,050
PB076188	5703-5747 PALO PINTO AVE & 5702-5746 VELASCO AVE (A00662)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	30.7	$232,750
PB076191	5803-5847 RICHMOND AVE & 5800-5840 BELMONT AVE (A00667)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	29.2	$233,100
PB076192	5801-5853 PROSPECT AVE & 5802-5844 RICHMOND AVE (A00671)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	47.65	$232,050
PB076208	4506-4562 ISABELLA LN & 10419-10473 EPPING LN (A03104)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	42.04	$339,150
PB076233	1803-1833 RICHARDSON AVE & 1812-1828 CORINTH ST (A01175)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34.6	$163,450
PB076235	1509-1531 HICKORY ST & 1508-1520 BEAUMONT ST (A01188)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$151,200
PB076237	2434-2502 AL LIPSCOMB WAY (A17778)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	44.8	$72,800

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076238	1802-1824 RICHARDSON AVE & 2211 PARK AVE (A01178)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	25.9	$162,750
PB076242	1802-1820 GOULD ST & 1805-1819 BROWDER ST (A01189)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	44.8	$121,800
PB076252	9024-9036 SCYENE RD & 2935 KIRVEN DR (A07021)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.2	$65,450
PB076253	6837-6947 LACY BLVD & 6836-6938 SCYENE RD (A17849)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.04	$247,100
PB076264	4915 S 2ND AVE & 4919 2ND AVE (A01329)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	13	$122,500
PB076267	7-3215 ELSIE FAYE HEGGINS ST & 4622 ELECTRA ST (A01321)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	11.2	$91,700
PB076271	3103-3115 ELSIE FAYE HEGGINS ST & 4622 MEADOW ST (A01319)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	26.2	$89,600
PB076281	115-223 S BRIGHTON AVE & 116-220 S MARLBOROUGH AVE (A01840)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$191,450
PB076282	1702-1728 RIDGEDORF DR & 1703-1727 HOLCOMB RD (A17877)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.6	$139,650
PB076284	500-520 S EWING AVE & 935 E CLARENDON DR (A17672)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	13.99	$108,850
PB076286	1550-1554 JOAN DR & 1550-1554 JOAN DR (A04706)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	26.2	$115,500
PB076291	801-821 N LANCASTER AVE & 808-812 N MARSALIS AVE (A00973)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	58.9	$110,950
PB076295	1-731 N EWING AVE & 708-720 N LANCASTER AVE (A00989)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	58.9	$156,100
PB076330	9407-9999 OLDE TOWNE ROWE & 9506-9576 CASTLEFIELD DR (A07032)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	43.9	$342,650
PB076334	7354-7532 RAVEHILL LN & 7203 BRUTON RD (A04589)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	35.5	$424,550
PB076337	1503-1519 KINGS HWY & 914 LAUSANNE AVE (A01469)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.83	$107,450
PB076338	1714-1738 POPLAR ST & 1715-1739 PINE ST (A01347)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$132,300
PB076340	900-918 N MADISON AVE & 901-917 ELSBETH ST (A01406)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	24.9	$108,850
PB076347	2715-2743 SAN JOSE DR & 2712-2732 AVON ST (A02822)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$189,350
PB076349	4201-4223 COLONIAL AVE & 1637 PEAR ST (A01361)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	15.1	$127,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076351	801-839 ELSBETH ST & 804-836 N MADISON AVE (A01409)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	16.2	$195,650
PB076352	802-818 TURNER AVE & 807-819 N TYLER ST (A01437)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$105,000
PB076354	801-919 TURNER AVE & 802-836 N WINNETKA AVE (A01425)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$193,200
PB076358	800-838 CEDAR HILL AVE & 803-837 WOODLAWN AVE (A01417)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$196,000
PB076362	1311-1319 E 8TH ST & 310-316 N DENLEY DR (A01369)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$101,500
PB076363	1711-1715 STONEMAN ST & 4314 COLONIAL AVE (A01348)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.2	$66,150
PB076370	716-736 N WINNETKA AVE & 1016 W CANTY ST (A01435)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	11.2	$109,900
PB076371	605-641 WINSTON ST & 604-630 W CANTY ST (A10946)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$206,150
PB076373	4402-4422 COLONIAL AVE & 1715 MARBURG ST (A01352)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	16.63	$127,750
PB076385	1202-1234 KINGS HWY & 706-712 N CLINTON AVE (A01430)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.82	$171,850
PB076391	701-739 WOODLAWN AVE & 700-738 CEDAR HILL AVE (A01423)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$196,350
PB076393	4407-4423 COLONIAL AVE & 1634-1638 STONEMAN ST (A01357)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$128,450
PB076394	621-633 N VERNON AVE & 807-813 FOURAKER ST (A10944)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.29	$97,300
PB076403	625-645 N TYLER ST & 1025 KINGS HWY (A01405)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$104,300
PB076408	4507-4517 COLONIAL AVE & 1635-1641 BANNOCK AVE (A01354)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$127,050
PB076410	623-655 STRONG ST & 624-652 N TYLER ST (A10942)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	40.54	$174,300
PB076420	619-723 N JESTER AVE & 614-718 N WESTMORELAND RD (A02841)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	57.04	$162,750
PB076421	212-216 DENVER ST & 408-412 E 8TH ST (A01649)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	37.6	$78,050
PB076422	1001-1025 KINGS HWY & 611-625 N TYLER ST (A10953)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$181,300
PB076430	601-735 HAINES AVE & 606-738 WOODLAWN AVE (A01422)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	16.2	$351,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076431	607-627 WOODLAWN AVE & 610-626 CEDAR HILL AVE (A01424)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	48.4	$155,050
PB076432	1026-1038 KINGS HWY & 600 N POLK ST (A10957)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	57.4	$123,550
PB076434	608-722 WESTMOUNT AVE & 609-723 CLIFFDALE AVE (A02834)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	9.6	$199,850
PB076436	609-721 WESTMOUNT AVE & 608-710 HARTSDALE DR (A02847)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	30.9	$203,700
PB076439	601-635 N MONTCLAIR AVE & 602-634 N ROSEMONT AVE (A10949)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	22.6	$176,400
PB076440	213-217 DENVER ST & 316-320 E 8TH ST (A01650)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	21.1	$79,450
PB076446	8003-8011 HUTTIG AVE & 2016 SHORTAL DR (A11255)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.8	$73,500
PB076461	501-523 N MONTREAL AVE & 2212 W DAVIS ST (A01492)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	13.99	$129,850
PB076463	2215-2235 CARNES ST & 2212 W DAVIS ST (A01493)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$107,450
PB076469	906-940 W 7TH ST & 905-937 W 8TH ST (A01553)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	39.4	$197,750
PB076480	400-418 N CLINTON AVE & 401-419 N WINNETKA AVE (A01569)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$110,600
PB076489	600-638 W 8TH ST & 601-635 MELBA ST (A01624)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.8	$196,350
PB076491	700-734 W 8TH ST & 707-737 MELBA ST (A01625)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$196,000
PB076500	404-506 LILLIAN ST & 403-503 N WESTMORELAND RD (A02766)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$185,850
PB076501	302-322 N MARLBOROUGH AVE & 305-323 N BRIGHTON AVE (A01582)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$108,500
PB076505	504-528 W 9TH ST & 115-125 N ADAMS AVE (A01612)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	11.2	$205,800
PB076506	601-627 W 10TH ST & 610-628 W 9TH ST (A01631)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	49.6	$196,000
PB076508	313-325 E JEFFERSON BLVD & 232 E 9TH ST (A01774)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	54.4	$97,300
PB076511	710-730 W 9TH ST & 715-731 W 10TH ST (A01632)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	51.4	$150,150
PB076515	117-127 N MARLBOROUGH AVE & 2010 W JEFFERSON BLVD (A01830)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$80,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076534	110-122 N BARNETT AVE & 111-121 N RAVINIA DR (A01507)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.4	$78,750
PB076535	3803-3855 MT ROYAL ST & 3802-3854 MT EVEREST ST (A02796)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$264,950
PB076536	103-219 MT ARARAT AVE & 206-230 MT LOOKOUT ST (A02785)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.9	$221,900
PB076540	2910-2934 W 9TH ST & 102-110 N RAVINIA DR (A01506)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	45.1	$126,700
PB076543	3600-3722 MT EVEREST ST & 3601-3723 MT ROYAL ST (A02769)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	35.5	$235,200
PB076553	103-127 N BARNETT AVE & 102-122 N JESTER AVE (A01509)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	39.94	$151,550
PB076560	708-738 W 10TH ST & 711-737 SUNSET AVE (A01635)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.8	$151,200
PB076561	804-838 W 10TH ST & 801-829 SUNSET AVE (A01634)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$196,000
PB076563	102-230 MT ARARAT AVE & 103-227 MT HOOD ST (A02786)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$315,700
PB076567	9424-9558 DALE GLADE DR & 9409-9541 FROSTWOOD ST (A06993)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	40.54	$399,000
PB076569	103-113 E JEFFERSON BLVD & 109 CUMBERLAND ST (A01661)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.6	$84,000
PB076577	2502-2602 W 10TH ST & 2503-2539 SUNSET AVE (A01536)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$197,750
PB076581	3803-3855 MT PLEASANT ST & 3802-3854 MT ROYAL ST (A02799)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$262,850
PB076584	102-126 S WESTMORELAND RD & 103-123 N JESTER AVE (A01508)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	37.54	$231,350
PB076586	930-950 E CLARENDON DR & 919-923 VIOLA ST (A01374)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$86,800
PB076593	503-539 W JEFFERSON BLVD & 510-538 SUNSET AVE (A01608)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	49.6	$207,200
PB076595	801-829 W JEFFERSON BLVD & 801-829 W JEFFERSON BLVD (A01639)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.8	$145,600
PB076600	3918-4030 MT ROYAL ST & 3903-4003 ORLANDO CT (A02787)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.04	$314,300
PB076601	101-213 S WINNETKA AVE & 102-128 S CLINTON AVE (A01560)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$178,850
PB076609	600-622 N MARSALIS AVE & 605-623 N LANCASTER AVE (A00986)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	57.04	$156,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076611	401-431 E 6TH ST & 400-430 E 5TH ST (A00980)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$162,050
PB076613	2255-2421 SCAMMEL DR & 2256-2418 PLEASANT DR (A17869)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$315,000
PB076614	917-949 N WINDOMERE AVE & 914-932 LAUSANNE AVE (A11969)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	37.6	$148,400
PB076624	919-939 CHURCH ST & 912-930 E 8TH ST (A17670)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	40.45	$128,100
PB076630	8915-8921 DONNYBROOK LN & 2038-2044 GREENDALE DR (A04777)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.6	$112,700
PB076636	2831-2853 W DAVIS ST & 608 HARTSDALE DR (A02848)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	10.32	$136,150
PB076660	207-247 N WAVERLY DR & 204-236 N BRIGHTON AVE (A01585)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$203,700
PB076664	1909-1917 W 10TH ST & 1910-1916 W JEFFERSON BLVD (A01827)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$91,000
PB076665	101-221 N ROSEMONT AVE & 202-236 N WAVERLY DR (A01587)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	16	$193,200
PB076670	1900-1922 W 10TH ST & 115 S BRIGHTON AVE (A01839)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$131,250
PB076686	101-215 S WILLOMET AVE & 102-210 S WINNETKA AVE (A01559)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43	$226,100
PB076687	1703-1721 OAK HILL CIR & 8726 STONEHURST ST (A11724)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	15.55	$119,000
PB076689	8612-8726 STONEHURST ST & 8613-8727 DANVILLE DR (A11723)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	25.54	$317,450
PB076690	1702-1718 HOLCOMB RD & 8613 DANVILLE DR (A11725)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	15.76	$119,000
PB076694	751-777 S R L THORNTON FWY & 308-326 E 12TH ST (A01664)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	17.5	$161,350
PB076698	101-223 S MONTCLAIR AVE & 104-222 S ROSEMONT AVE (A01808)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$259,350
PB076700	2802-2878 ALDEN AVE & 2803-2877 W 12TH ST (A01527)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34	$351,050
PB076701	304-426 S CLINTON AVE & 403-421 S WINNETKA AVE (A01770)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$205,450
PB076703	3428-3520 MEREDITH ST & 3431-3435 W JEFFERSON BLVD (A02777)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	30.4	$123,200
PB076705	302-410 S WINDOMERE AVE & 301-345 S EDGEFIELD AVE (A01821)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$240,800

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076706	301-411 S WINDOMERE AVE & 300-410 S MONTCLAIR AVE (A01820)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$240,100
PB076707	301-423 S WAVERLY DR & 300-420 S BRIGHTON AVE (A01817)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$236,600
PB076711	1530-1556 PRICHARD LN & 1503 S BUCKNER BLVD (A04751)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	33.46	$191,800
PB076721	400-434 W 12TH ST & 405-429 W PAGE AVE (A01740)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$204,750
PB076722	603-639 W PAGE AVE & 606-636 W 12TH ST (A01751)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$194,950
PB076723	902-922 GRANT ST & 903-923 CLAUDE ST (A01686)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.9	$122,150
PB076726	3411-3521 W JEFFERSON BLVD & 3424-3432 MEREDITH ST (A02776)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	31.9	$216,650
PB076732	1501-1543 HAWLEY LN & 1518-1558 HOLCOMB RD (A11726)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	13.74	$228,900
PB076733	1505-1515 HAWLEY LN & 1526-1530 HOLCOMB RD (A11727)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	6.21	$110,250
PB076734	2203-2303 MOUSER ST & 2202-2238 HARRELL AVE (A04516)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.8	$206,850
PB076740	2800-2854 W 12TH ST & 2803-2855 GLADSTONE DR (A01910)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$253,400
PB076742	506-528 S WILLOMET AVE & 507-515 N POLK ST (A01780)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$124,950
PB076750	501-523 S OAK CLIFF BLVD & 502-522 S MONTREAL AVE (A01841)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$133,000
PB076757	1001-1027 MORRELL AVE & 1006-1028 CLAUDE ST (A11843)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	32.8	$146,650
PB076758	902-922 CLAUDE ST & 907 MORRELL AVE (A01685)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.55	$122,500
PB076759	3307-3343 IRWINDELL BLVD & 500-510 COOMBS CREEK DR (A02805)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.8	$191,800
PB076769	502-626 S WINNETKA AVE & 507-627 S WILLOMET AVE (A01781)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$261,800
PB076772	501-627 S WAVERLY DR & 502-622 S BRIGHTON AVE (A01860)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34	$252,000
PB076773	500-618 S WAVERLY DR & 517-621 S ROSEMONT AVE (A01859)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$252,000
PB076775	501-627 S BRIGHTON AVE & 500-624 S MARLBOROUGH AVE (A01861)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$252,350

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076777	502-622 S OAK CLIFF BLVD & 503-619 S MARLBOROUGH AVE (A11377)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	36.4	$251,300
PB076780	600-618 S MONTREAL AVE & 601-619 S OAK CLIFF BLVD (A01848)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	31.3	$118,300
PB076787	301-339 W PEMBROKE AVE & 304-338 W BROOKLYN AVE (A01744)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$197,400
PB076788	3306-3340 IRWINDELL BLVD & 3311-3343 BROOKLYNDELL AVE (A02806)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	8.4	$192,500
PB076792	700-726 W BROOKLYN AVE & 701-725 W PEMBROKE AVE (A01757)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$128,800
PB076799	1703-1735 WACO AVE & 1514 MORRELL AVE (A01689)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	44.8	$145,950
PB076801	701-711 S HAMPTON RD & 2410 W BROOKLYN AVE (A01889)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$65,100
PB076802	703-717 BUCKALEW ST & 1002 W BROOKLYN AVE (A01784)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	1.2	$103,250
PB076805	1341-1441 N JIM MILLER RD & 1404-1476 TEMPLECLIFF DR (A04695)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	49.6	$343,000
PB076809	8610-8650 CRAIGE DR & 8609-8643 WOODCASTLE DR (A04841)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.04	$268,100
PB076811	1603-1623 WACO AVE & 1502 HENDRICKS AVE (A01697)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	27.67	$125,650
PB076819	8801-8921 WOODCASTLE DR & 8800-8916 CRAIGE DR (A04845)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	33.4	$256,900
PB076821	3306-3342 BROOKLYNDELL AVE & 3307-3343 GIBSONDELL AVE (A02807)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	28.65	$192,150
PB076841	1310-1320 OAK HILL CIR & 8708 WOODCASTLE DR (A04848)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.2	$72,800
PB076843	703-827 S WINNETKA AVE & 700-822 S CLINTON AVE (A01776)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$267,750
PB076844	711-837 S ROSEMONT AVE & 710-826 S WAVERLY DR (A01867)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$263,550
PB076847	8801-8921 LAKE JUNE RD & 8800-8920 WOODCASTLE DR (A04846)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34	$268,450
PB076849	703-823 S WAVERLY DR & 706-822 S BRIGHTON AVE (A01864)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$275,450
PB076860	7503-7521 LAKE JUNE RD & 1315 WHITLEY DR (A04744)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	30.34	$119,350
PB076861	1318-1338 TRAYMORE AVE & 1315-1327 WHITLEY DR (A04743)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.2	$115,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB076864	803-835 CUMBERLAND ST & 802-834 ROCKWOOD ST (A01679)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	31.9	$175,350
PB076865	707-825 HOLLYWOOD AVE & 707-825 HOLLYWOOD AVE (A01852)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	49.6	$275,450
PB076871	1702-1830 MOUNTAIN LAKE RD & 1702-1830 MOUNTAIN LAKE RD (A02641)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	27.4	$271,250
PB076877	2200-2226 MARYLAND AVE & 2203-2227 IDAHO AVE (A02049)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.4	$141,400
PB076878	2103-2219 W ILLINOIS AVE & 2103-2219 W ILLINOIS AVE (A02638)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$203,700
PB076880	1441-1447 ALASKA AVE & 509 EDGEMONT AVE (A01972)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	1.2	$57,050
PB076881	3102-3228 GRAFTON AVE & 3103-3225 SHARON ST (A02676)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$235,900
PB076882	4003-4143 WESTERN ST & 4002-4140 MOLER ST (A02735)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.9	$386,400
PB076893	1329-1341 S COCKRELL HILL RD & 4414 MOLER ST (A11005)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$81,200
PB076894	1302-1428 S BRIGHTON AVE & 1303-1421 S WAVERLY DR (A01804)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	54.4	$273,700
PB076895	904-914 ANNABELLE LN & 925-935 N JIM MILLER RD (A04881)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	37.3	$123,550
PB076898	3403-3415 GLENHAVEN BLVD & 3402-3414 GRAFTON AVE (A02661)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.4	$94,850
PB076903	1516-1520 GLEN AVE & 1519 STELLA AVE (A11842)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.4	$47,250
PB076904	1403-1431 HOLLYWOOD AVE & 1402-1430 S HAMPTON RD (A01967)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$154,350
PB076908	4003-4143 GLENHAVEN BLVD & 4004-4144 WESTERN ST (A02740)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	18.55	$385,000
PB076910	1544-1838 WESTERN PARK DR & 2300 AL LIPSCOMB WAY (A05959)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1,3	33.4	$482,300
PB076914	1003-1021 HARLANDALE AVE & 1002-1018 S EWING AVE (A01693)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	31.3	$118,650
PB076918	1302-1322 BURLINGTON BLVD & 914 S EDGEFIELD AVE (A01791)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$133,350
PB076920	907-927 ROCKWOOD ST & 902-922 S BECKLEY AVE (A01682)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$128,450
PB076923	1405-1441 WACO AVE & 1402-1414 GALLOWAY AVE (A01703)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.1	$128,100

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PB076926	3003-3027 IVANDELL AVE & 915 ELI AVE (A01548)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.4	$143,850
PB076937	3307-3343 IVANDELL AVE & 3306-3340 BURLINGDELL AVE (A02810)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	24.9	$192,500
PB076954	2301-2337 S DENLEY DR & 2308-2334 BRITTON AVE (A02093)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$154,350
PB076955	2306-2330 MARYLAND AVE & 2307-2331 IDAHO AVE (A02052)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.4	$141,050
PB076956	2303-2331 S EWING AVE & 2306-2330 IDAHO AVE (A02051)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19	$141,750
PB076957	2306-2330 S MARSALIS AVE & 2307-2331 MARYLAND AVE (A02053)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$140,700
PB076958	2307-2331 RAMSEY AVE & 2306-2328 SEEVERS AVE (A10983)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	21.1	$140,700
PB076959	2327-2329 SEEVERS AVE & 150 E ILLINOIS AVE (A02112)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	17.5	$143,150
PB076960	2944-2966 SUNNYVALE ST & 1946-1966 E ILLINOIS AVE (A04450)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	27.4	$154,350
PB076966	114-138 W OHIO AVE & 115-139 GUTHRIE ST (A11520)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.6	$194,250
PB076967	200-238 W OHIO AVE & 200-238 W OHIO AVE (A02122)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.4	$193,550
PB076968	300-318 W OHIO AVE & 303-319 GUTHRIE ST (A11509)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$89,950
PB076975	1501-1569 E MISSOURI AVE & 1502-1564 E OHIO AVE (A02100)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.65	$329,000
PB076979	2402-2410 ALASKA AVE & 2403-2411 S MARSALIS AVE (A02116)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	21.4	$61,950
PB076990	2141-2219 ENGLE AVE (A11395)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.6	$65,800
PB076994	2006-2018 ENGLE AVE & 2023-2029 CLEARVIEW CIR (A02495)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	55.9	$104,650
PB077003	110-138 GUTHRIE ST & 111-139 W GROVER C WASHINGTON AVE (A10813)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$195,300
PB077004	201-239 W GROVER C WASHINGTON AVE & 200-238 GUTHRIE ST (A02123)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	35.2	$192,150
PB077005	3403-3425 IVANDELL AVE & 3402-3422 BURLINGDELL AVE (A02811)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	23.4	$130,200
PB077007	528 BROOKS AVE & 1016 S LLEWELLYN AVE (A01761)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$21,350

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077008	602-630 BROOKS AVE & 615-629 GRIFFITH AVE (A01762)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	31.3	$143,850
PB077016	1000-1030 ROCKWOOD ST & 1001-1031 CUMBERLAND ST (A01683)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$156,800
PB077021	1330-1346 WACO AVE & 1214 WOODVIEW LN (A01704)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$93,450
PB077023	1003-1109 FORESTER DR & 1002-1038 WACO AVE (A01709)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	35.35	$188,650
PB077024	2803-2851 ASTER ST & 2806-2850 IVANDELL AVE (A01917)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$249,550
PB077027	903-1025 S OAK CLIFF BLVD & 902-1022 S MONTREAL AVE (A01856)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	37.6	$256,900
PB077030	2101-2127 W CLARENDON DR & 1021-1025 S OAK CLIFF BLVD (A01857)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	17.02	$142,100
PB077036	2002-2036 DUDLEY ST & 1211 HUTCHINS RD (A04500)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.29	$171,500
PB077037	1202-1212 ARIZONA AVE & 1223-1227 MICHIGAN AVE (A11750)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	44.2	$65,100
PB077042	910-1022 S HAMPTON RD & 913-1019 HOLLYWOOD AVE (A01853)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.04	$306,600
PB077043	2902-3030 ASTER ST & 2903-3031 W CLARENDON DR (A10965)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.1	$296,800
PB077053	1902-1934 DUDLEY ST & 1903-1931 SOMERSET AVE (A04501)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.1	$172,200
PB077056	3306-3340 W CLARENDON DR & 3309-3341 THIBET ST (A11513)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.4	$193,900
PB077057	1805-1809 DUDLEY ST & 1810 HIGH HILL BLVD (A04498)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	57.04	$90,650
PB077074	1704-1910 MCADAMS AVE & 1703-1811 HANSBORO AVE (A02507)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	48.85	$236,600
PB077075	2834-2846 S MONTREAL AVE & 1910 MCADAMS AVE (A02508)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	44.8	$65,100
PB077079	2906-2948 E ILLINOIS AVE & 2951-2969 EAGLE DR (A04488)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	41.29	$297,500
PB077083	3409-3421 PARROT ST & 2808-2816 EAGLE DR (A11252)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$91,000
PB077089	2833-2859 S MONTREAL AVE & 1911 SAVOY ST (A02532)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$143,850
PB077091	2214-2316 SKYLARK DR & 2617-2625 STOVALL CIR (A11236)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	51.1	$116,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077104	2900-2934 FERNWOOD AVE & 2903-2935 BRITTON AVE (A10808)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$173,950
PB077105	2602-2660 E OVERTON RD & 2603-2661 MARFA AVE (A04481)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$286,650
PB077106	223-347 W BROWNLEE AVE & 314-420 NIMITZ DR (A10821)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.19	$330,750
PB077107	2002-2140 DEER PATH DR & 2103-2237 VILLAGE WAY (A04469)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.9	$467,600
PB077108	2403-2523 LEACREST DR & 2402-2514 STOVALL DR (A11229)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	22.54	$336,000
PB077116	3001-3047 FERNWOOD AVE & 3102-3146 HARLANDALE AVE (A10809)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$228,200
PB077119	420-464 BEAUTYCREST DR & 397 CRUSADER DR (A06808)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.2	$113,750
PB077121	2803-2831 WILHURT AVE & 2802-2826 EXETER DR (A11245)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$160,300
PB077128	1311-1325 CEDAR OAKS BLVD & 226-234 SOUTH SHORE DR (A11496)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$65,100
PB077138	6305-6325 DENHAM DR & 6297 DENHAM CIR (A04887)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	24.4	$125,300
PB077139	6293-6297 DENHAM CIR & 6293-6297 DENHAM CIR (A04896)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	28.9	$43,400
PB077142	6265-6277 DENHAM DR & 1008-1014 SUNBRIAR AVE (A04886)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	17.83	$126,350
PB077143	1014-1020 SUNBRIAR AVE & 6283-6287 DENHAM CIR (A11800)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	19.3	$49,000
PB077149	1216-1242 S WAVERLY DR & 1711 BRANDON ST (A01799)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$121,800
PB077150	1321-1343 S DENLEY DR & 1334-1346 CARSON ST (A01720)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	37.6	$118,300
PB077152	1207-1235 S MARLBOROUGH AVE & 1206-1230 S OAK CLIFF BLVD (A01960)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	24.4	$169,750
PB077153	1200-1224 SHASTA AVE & 1201-1215 VINCENT AVE (A11860)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.9	$183,750
PB077156	1031-1045 N JIM MILLER RD & 7027 ROSALINDA LN (A04883)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	25.3	$110,250
PB077157	1310-1346 S EWING AVE & 1311-1347 HARLANDALE AVE (A01715)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$231,700
PB077158	1203-1223 S GILPIN AVE & 1200-1214 KEATS DR (A02719)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$107,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077161	1302-1346 ALASKA AVE & 1303-1347 S MARSALIS AVE (A01983)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$232,050
PB077167	1303-1347 ARIZONA AVE & 1306-1346 CEDAR OAKS BLVD (A01980)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	48.4	$231,000
PB077173	1200-1242 S BRIGHTON AVE & 1203-1243 S WAVERLY DR (A01803)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$213,850
PB077174	1201-1243 S BRIGHTON AVE & 1202-1244 S MARLBOROUGH AVE (A01961)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$214,900
PB077177	1135-1219 KEATS DR & 1208-1254 OLDEN ST (A02733)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$242,900
PB077190	3325-3359 BRANDON ST & 3326-3352 EMMETT ST (A02659)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$161,700
PB077194	2203-2211 BERWICK AVE (A04511)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$67,550
PB077195	2211-2333 BERWICK AVE & 1330-1436 S CORINTH ST RD (A04510)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.09	$277,550
PB077196	2800-2854 BRANDON ST & 2803-2857 GRAFTON AVE (A01927)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$273,350
PB077198	2903-3037 GRAFTON AVE & 2902-3030 BRANDON ST (A02651)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.4	$310,800
PB077201	332-342 W WOODIN BLVD & 335-343 W MONTANA AVE (A02414)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$58,450
PB077205	3102-3126 JUNE DR & 3103-3121 ROCKFORD DR (A02707)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$193,900
PB077206	2115-2131 HARLANDALE AVE & 2114-2130 S EWING AVE (A11550)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$97,300
PB077207	2115-2131 IDAHO AVE & 2114-2126 MARYLAND AVE (A02045)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$99,050
PB077208	1602-1614 E LOUISIANA AVE & 1603-1615 E WOODIN BLVD (A11833)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$64,750
PB077213	3102-3224 SHARON ST & 3103-3225 WILTON AVE (A02668)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$234,850
PB077214	1302-1444 S MARLBOROUGH AVE & 1303-1433 S BRIGHTON AVE (A01963)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	50.5	$343,350
PB077215	2003-2039 BERWICK AVE & 1721 ESSEX AVE (A02068)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$175,350
PB077229	1502-1546 CARSON ST & 1507-1547 S DENLEY DR (A01721)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	22.33	$231,000
PB077230	3803-3931 SHELLEY BLVD & 3802-3920 GLENHAVEN BLVD (A02741)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$327,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077236	805-833 JERAN DR & 816-842 PLEASANT DR (A04802)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	27.4	$160,300
PB077237	1611-1729 S VERNON AVE & 1614-1726 S TYLER ST (A02428)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	11.2	$200,900
PB077240	3020-3038 WILTON AVE & 1513 COWART ST (A02664)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$112,000
PB077247	1603-1615 S DENLEY DR & 1603-1615 S DENLEY DR (A02080)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$87,850
PB077254	3021-3037 SEARCY DR & 1605 COWART ST (A02666)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.11	$112,350
PB077255	1513-1605 COWART ST & 1512-1604 S BARNETT AVE (A02665)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	48.4	$85,750
PB077261	1724-1734 S EWING AVE & 1731-1735 HARLANDALE AVE (A11537)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$67,550
PB077264	1122-1202 VERMONT AVE & 1131-1203 IOWA AVE (A11524)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$163,450
PB077270	1400-1418 VERMONT AVE & 1403-1421 IOWA AVE (A11539)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	15.4	$155,050
PB077273	1717-1735 IDAHO AVE & 1718-1734 MARYLAND AVE (A01488)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$114,100
PB077275	1718-1734 S MARSALIS AVE & 1719-1729 MARYLAND AVE (A01487)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$113,050
PB077277	1703-1735 ALASKA AVE & 1702-1734 MICHIGAN AVE (A02015)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$175,000
PB077281	704-732 MANHATTAN DR & 8414 EDEN VALLEY LN (A11300)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.2	$141,050
PB077282	704-732 JERAN DR & 705-733 MANHATTAN DR (A11301)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	28.9	$172,200
PB077288	1306-1314 BRUNNER AVE & 1305-1313 FERNDALE AVE (A02582)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$109,900
PB077301	1500-1530 IOWA AVE & 1503-1527 GEORGIA AVE (A02081)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	32.5	$131,250
PB077304	1806-1830 RAMSEY AVE & 1823-1831 ALABAMA AVE (A02002)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$125,650
PB077305	3303-3435 DUTTON DR & 3306-3410 FALLS DR (A02714)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.4	$336,000
PB077307	1826-1830 FERNWOOD AVE & 1827-1831 LAMONT AVE (A02082)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$30,800
PB077309	1803-1831 ALASKA AVE & 1802-1830 MICHIGAN AVE (A02017)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	41.29	$157,150

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077310	1802-1830 ARIZONA AVE & 1801-1827 MICHIGAN AVE (A02018)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	38.65	$157,150
PB077311	1803-1831 RAMSEY AVE & 1802-1830 SEEVERS AVE (A02001)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.4	$157,500
PB077312	1803-1831 SEEVERS AVE & 1804-1812 S BECKLEY AVE (A02000)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$158,550
PB077318	6811-6841 HILLMONT DR & 6814-6840 LUCY ST (A11528)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.4	$187,250
PB077324	1200-1248 E LOUISIANA AVE & 1201-1241 E WOODIN BLVD (A10823)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	15.4	$221,200
PB077325	1003-1023 E WOODIN BLVD & 2014 S EWING AVE (A02089)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$127,750
PB077329	2001-2015 MARYLAND AVE & 2002-2010 S MARSALIS AVE (A11822)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$148,750
PB077331	2003-2011 S MARSALIS AVE & 2002-2008 ALASKA AVE (A01999)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	27.04	$64,050
PB077333	603-623 E WOODIN BLVD & 2008 ALASKA AVE (A02024)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	31.99	$126,700
PB077334	503-523 E WOODIN BLVD & 2011 ALASKA AVE (A02021)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.9	$127,400
PB077340	3302-3434 POINSETTIA DR & 3303-3435 TEXAS DR (A02716)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$347,200
PB077353	4203-4227 TEXAS DR & 4204-4226 POINSETTIA DR (A02753)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$119,000
PB077357	330-342 W LOUISIANA AVE & 331-341 W WOODIN BLVD (A02413)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	44.89	$73,850
PB077360	2727-2735 ROLINDA DR & 2734-2740 TEXAS DR (A11515)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	31.3	$37,100
PB077366	1703-1831 WILBUR ST & 1702-1830 MELBOURNE AVE (A02631)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.65	$272,650
PB077367	1902-2026 MELBOURNE AVE & 1903-2027 WILBUR ST (A02630)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$279,650
PB077368	2102-2218 MELBOURNE AVE & 2103-2219 WILBUR ST (A02628)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	40.9	$203,000
PB077372	1002-1022 E WOODIN BLVD & 2115 HARLANDALE AVE (A11549)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$128,800
PB077373	802-818 E WOODIN BLVD & 2111-2115 IDAHO AVE (A02044)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	13	$128,450
PB077375	900-918 E WOODIN BLVD & 2105-2115 S EWING AVE (A02047)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$126,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077376	714-722 E WOODIN BLVD & 2113 MARYLAND AVE (A02043)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.6	$61,250
PB077377	2009-2011 S BECKLEY AVE & 115 W WOODIN BLVD (A01990)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.49	$78,750
PB077380	400-414 E WOODIN BLVD & 2126 ARIZONA AVE (A02026)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	38.29	$126,000
PB077384	2203-2323 BOYD ST & 2200-2318 S POLK ST (A02435)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.8	$259,700
PB077387	300-326 E WOODIN BLVD & 2113 W LAKEVIEW DR (A11503)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	25.36	$180,600
PB077388	200-220 E WOODIN BLVD & 2115 RAMSEY AVE (A02031)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	16.24	$127,400
PB077404	2203-2227 ALASKA AVE & 2202-2224 MICHIGAN AVE (A02029)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$141,050
PB077406	2203-2227 MICHIGAN AVE & 2202-2206 ARIZONA AVE (A02030)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.9	$142,450
PB077407	2203-2227 ALABAMA AVE & 2202-2226 RAMSEY AVE (A11504)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$141,400
PB077408	2201-2227 RAMSEY AVE & 2202-2226 SEEVERS AVE (A02036)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$141,400
PB077410	2505-2709 W ILLINOIS AVE & 2510-2660 MOUNTAIN LAKE RD (A06033)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43.9	$575,400
PB077411	1705-1725 E OHIO AVE & 1622-1642 LORIS LN (A02078)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	49.6	$152,950
PB077418	106-138 W ILLINOIS AVE & 111-135 W OHIO AVE (A02120)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.91	$193,200
PB077420	1718-1728 E OHIO AVE & 1735-1743 E MISSOURI AVE (A02079)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$120,750
PB077422	2703-2757 WILBUR ST & 2803 W ILLINOIS AVE (A06029)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34	$340,900
PB077423	1503-1567 E OHIO AVE & 1502-1560 E ILLINOIS AVE (A02098)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19	$304,500
PB077425	3112-3218 ROCKFORD DR & 2413-2515 S BARNETT AVE (A02713)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	55.9	$271,250
PB077431	2233-2241 RIVIERA DR & 4030 ROLINDA DR (A02765)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	4.2	$116,550
PB077508	6503-6509 JEANE ST & 6506-6510 GODFREY AVE (A17874)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.6	$48,650
PB077516	718-738 HILLBURN DR & 7814 ROSEMONT RD (A17905)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	11.2	$116,900

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077518	1902-1930 ALASKA AVE & 1903-1931 S MARSALIS AVE (A11820)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$157,850
PB077519	2003-2015 HARLANDALE AVE & 2002-2014 S EWING AVE (A17559)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$77,700
PB077521	2002-2014 IDAHO AVE & 2011-2015 S EWING AVE (A17551)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$80,500
PB077523	2003-2011 ALABAMA AVE & 2002-2010 RAMSEY AVE (A17549)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$64,400
PB077529	2110-2114 LAMONT AVE & 1204 E WOODIN BLVD (A17557)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.3	$64,400
PB077539	3733-3739 KUSHLA AVE (A17721)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.8	$58,800
PB077555	2801-2815 WELBORN ST & 2800-2814 OAK LAWN AVE (A00587)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	46.72	$108,500
PB077559	6402-6442 VELASCO AVE & 6403-6443 GLENROSE CT (A03981)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9,14	48.4	$267,400
PB077574	302-326 GUTHRIE ST & 303-327 W GROVER C WASHINGTON AVE (A11521)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.4	$127,750
PB077575	2400-2430 BRITTON AVE & 2403-2431 S DENLEY DR (A02092)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$158,900
PB077576	2403-2431 HARLANDALE AVE & 2402-2430 S EWING AVE (A11560)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$156,800
PB077577	2403-2431 IDAHO AVE & 2402-2430 MARYLAND AVE (A02054)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$157,150
PB077578	2402-2430 IDAHO AVE & 2403-2429 S EWING AVE (A02055)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	20.65	$157,500
PB077579	2401-2431 ALABAMA AVE & 2400-2430 RAMSEY AVE (A11510)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$156,800
PB077580	2401-2431 RAMSEY AVE & 2400-2426 SEEVERS AVE (A10984)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	21.55	$157,850
PB077582	1607-1659 E ELMORE AVE & 1600-1646 E MISSOURI AVE (A02103)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$247,800
PB077618	2635-2675 E ANN ARBOR AVE & 2646-2670 MOFFATT AVE (A11273)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.6	$218,050
PB077654	7907-7931 RACINE DR & 814 CLEARDALE DR (A06524)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	19.12	$137,900
PB077655	814-910 CLEARDALE DR & 911-931 EDGEDALE DR (A11419)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	40.54	$352,100
PB077680	2109-2229 FOREST OAKS DR & 2168-2258 ASH GROVE WAY (A07240)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	37.3	$311,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077684	8702-8822 GROVELAND DR & 8703-8821 EUSTIS AVE (A04114)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	14.4	$225,050
PB077706	5707-5857 CHARLESTOWN DR & 12601 JAMESTOWN RD (A05168)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	28.9	$481,600
PB077748	11504-11640 LIPPITT AVE & 11605-11733 RUPLEY LN (A08141)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$360,500
PB077758	9303-9347 PENINSULA DR & 9304-9346 BISCAYNE BLVD (A08293)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	31.2	$228,550
PB077759	9106-9264 W LAKE HIGHLANDS DR & 9215-9267 BISCAYNE BLVD (A08303)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	37.2	$330,400
PB077772	3006-3134 KILBURN AVE & 3011-3129 MODREE AVE (A04360)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$455,700
PB077777	1547-1563 E LOUISIANA AVE & 1910-1912 S CORINTH ST RD (A02063)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$98,000
PB077787	3102-3222 CLYDEDALE DR & 3103-3165 KENDALE DR (A02997)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	27.4	$351,050
PB077788	3102-3238 STOREY LN & 3103-3225 CLYDEDALE DR (A02994)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	33.4	$430,150
PB077789	4209-4353 WOODFIN DR & 4208-4350 LIVELY LN (A03091)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	49	$469,000
PB077809	3003-3083 SUNNYVALE ST & 2100 E KIEST BLVD (A04440)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	37.3	$408,800
PB077811	2500-2526 BRITTON AVE & 2503-2527 S DENLEY DR (A02090)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$138,600
PB077813	2501-2527 BRITTON AVE & 2502-2526 FERNWOOD AVE (A11559)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$137,550
PB077815	2502-2526 IDAHO AVE & 2503-2527 S EWING AVE (A02056)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$139,650
PB077816	2510-2526 ALASKA AVE & 2515-2529 S MARSALIS AVE (A02117)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$94,500
PB077817	2503-2527 ALASKA AVE & 2500-2524 MICHIGAN AVE (A10817)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34	$140,000
PB077819	2501-2527 ARIZONA AVE & 2502-2524 ALABAMA AVE (A02118)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$138,950
PB077820	2503-2527 RAMSEY AVE & 2502-2526 SEEVERS AVE (A10985)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	38.65	$139,300
PB077822	2503-2527 ALABAMA AVE & 2502-2522 RAMSEY AVE (A10986)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	24.79	$140,350
PB077830	2403-2455 SKYLARK DR & 2204-2240 E KIEST BLVD (A04470)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.64	$292,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077839	113-239 TERRACE DR & 113-239 TERRACE DR (A02159)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	40.54	$329,350
PB077845	2607-2647 S DENLEY DR & 2602-2636 BRITTON AVE (A11558)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$228,200
PB077852	2639-2647 HARLANDALE AVE & 1007-1011 E HOBSON AVE (A11886)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	12.7	$66,150
PB077853	2601-2645 S EWING AVE & 2600-2642 IDAHO AVE (A02058)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	23.65	$228,200
PB077854	2601-2647 ALASKA AVE & 2602-2646 MICHIGAN AVE (A02128)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	40.54	$227,500
PB077856	2601-2647 ARIZONA AVE & 2601-2647 ARIZONA AVE (A02129)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	32.2	$227,850
PB077857	2601-2645 ALABAMA AVE & 2606-2646 RAMSEY AVE (A02130)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$227,150
PB077858	2508-2630 WESTERN PARK DR & 2507-2575 WOOD VALLEY DR (A11021)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	46.09	$374,150
PB077859	4407-4423 BRIARGLEN DR & 2575-2589 WOOD VALLEY DR (A11020)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	52.6	$130,550
PB077860	2600-2646 SEEVERS AVE & 2601-2645 RAMSEY AVE (A02131)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$228,900
PB077861	2601-2645 SEEVERS AVE & 2606-2644 S BECKLEY AVE (A02132)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	21.55	$228,200
PB077864	2833-2845 CANARY DR & 2907 BARDWELL AVE (A11249)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	16.99	$116,200
PB077867	3102-3212 MUNDY DR & 2214 SKYLARK DR (A11214)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	17.77	$144,550
PB077871	3302-3412 MUNDY DR & 2614-2620 STOVALL CIR (A11237)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.6	$127,050
PB077878	2803-2879 E OVERTON RD & 2906-2956 BARDWELL AVE (A04494)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	27.04	$364,700
PB077893	103-135 W MCVEY AVE & 102-130 HALSEY (A02172)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$190,400
PB077896	406-440 FORSYTHE DR & 405-439 LONGBRANCH LN (A11441)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	22.6	$194,950
PB077897	2903-2935 FERNWOOD AVE & 3002-3034 HARLANDALE AVE (A02176)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$173,600
PB077899	2914-2946 S EWING AVE & 2935-2947 FRIO DR (A11815)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	12.4	$158,200
PB077900	1700-1832 OVERHILL LN & 1801-1931 DEER PATH DR (A11207)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	40.9	$333,900

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077901	2900-2946 IDAHO AVE & 2903-2947 S EWING AVE (A02145)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$226,450
PB077902	2900-2946 MARYLAND AVE & 2903-2947 IDAHO AVE (A02144)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$227,500
PB077905	2903-2947 MARYLAND AVE & 2902-2946 S MARSALIS AVE (A02143)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$227,150
PB077909	2903-2947 MICHIGAN AVE & 2906-2946 ARIZONA AVE (A02160)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	24.4	$227,850
PB077910	2900-2946 ALABAMA AVE & 2901-2947 ARIZONA AVE (A02158)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	39.4	$228,200
PB077914	2102-2236 VILLAGE WAY & 2203-2331 STOVALL DR (A11202)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$446,250
PB077923	1800-1926 DEER PATH DR & 1901-2027 VILLAGE WAY (A11200)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$290,850
PB077937	2547-2559 STOVALL DR & 3311 KELLOGG AVE (A11210)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	25.93	$102,550
PB077939	7706-7724 OLUSTA DR & 216 LONGBRANCH LN (A06722)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	27.91	$119,350
PB077948	2802-2826 S DENLEY DR & 2809-2815 S LANCASTER RD (A11889)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$121,450
PB077964	2802-2842 BRITTON AVE & 2803-2831 S DENLEY DR (A11888)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$185,850
PB077965	3505-3525 SUNNYVALE ST & 2665-2669 E OVERTON RD (A04465)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	13.93	$115,500
PB077969	211-317 WHITESTAR LN & 216-312 LONGBRANCH LN (A06723)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	34.6	$121,100
PB077971	7705-7721 GAYGLEN DR & 312 LONGBRANCH LN (A06725)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	20.98	$112,000
PB077972	212-316 WHITESTAR LN & 303-311 ANCHORAGE CIR (A06727)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	11.2	$102,550
PB077975	2803-2847 IDAHO AVE & 2802-2846 MARYLAND AVE (A02141)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$229,600
PB077976	2814-2848 S MARSALIS AVE & 2815-2845 MARYLAND AVE (A02142)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$169,400
PB077980	2801-2847 ALASKA AVE & 2802-2842 MICHIGAN AVE (A02149)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.6	$229,600
PB077981	2803-2847 MICHIGAN AVE & 2806-2846 ARIZONA AVE (A02151)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$229,950
PB077990	8112-8132 BAMBI ST & 8105-8123 BURROAKS DR (A06755)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	27.04	$137,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB077991	206-324 FORSYTHE DR & 205-323 LONGBRANCH LN (A11439)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	26.29	$254,800
PB077993	2902-2934 S DENLEY DR & 2901-2919 S LANCASTER RD (A11890)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$172,550
PB078000	2851-2857 TOLUCA AVE & 310-314 NIMITZ DR (A11818)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.04	$71,400
PB078001	2602-2666 LEACREST DR & 2603-2665 E OVERTON RD (A04464)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$306,600
PB078004	303-423 NIMITZ DR & 303-423 NIMITZ DR (A02168)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	21.1	$340,200
PB078009	2900-2934 BRITTON AVE & 2901-2931 S DENLEY DR (A11884)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$174,300
PB078011	9804-9810 SEAGOVILLE RD & 316 CAMPUS DR (A06815)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.8	$70,350
PB078012	102-142 W BROWNLEE AVE & 103-131 HALSEY ST (A02171)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$208,950
PB078013	9706-9720 SEAGOVILLE RD & 317 CAMPUS DR (A06816)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	32.17	$130,550
PB078017	2988-2996 EL TOVAR AVE & 2988-2996 EL TOVAR AVE (A06045)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	11.92	$66,500
PB078019	2988-2996 MARIDEEN AVE & 2989-2997 EL TOVAR AVE (A06046)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	26.92	$64,400
PB078020	1701-1837 OVERHILL LN & 1500 E KIEST BLVD (A04467)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	21.1	$393,400
PB078030	3003-3055 ALASKA AVE & 3002-3054 MICHIGAN AVE (A10818)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	21.1	$260,750
PB078031	3001-3055 MICHIGAN AVE & 3002-3054 ARIZONA AVE (A02163)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$261,100
PB078032	3001-3055 ARIZONA AVE & 3002-3054 ALABAMA AVE (A02164)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$261,800
PB078033	3001-3055 RAMSEY AVE & 3002-3054 SEEVERS AVE (A02166)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	30.4	$262,500
PB078034	3001-3055 SEEVERS AVE & 3022-3054 S BECKLEY AVE (A02150)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$261,800
PB078043	9006-9052 FOSTORIA DR & 9020-9024 C F HAWN FWY (A06806)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.04	$240,100
PB078055	3402-3468 TENNESSEE AVE & 3403-3465 E PERRYTON DR (A11661)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.9	$359,100
PB078059	3410-3414 S LANCASTER RD & 1818 STOVALL DR (A02180)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.93	$107,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078061	102-216 PENLAND ST & 103-155 W KIEST BLVD (A11819)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$230,650
PB078062	3122-3134 NEBRASKA AVE & 1147 E KIEST BLVD (A11659)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.8	$76,650
PB078063	3102-3134 UTAH AVE & 3102-3134 UTAH AVE (A02106)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$192,850
PB078068	3102-3138 ALASKA AVE & 3103-3139 S MARSALIS AVE (A02192)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	30.4	$193,900
PB078069	3102-3138 MICHIGAN AVE & 3103-3139 ALASKA AVE (A02193)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	37.15	$193,900
PB078070	3103-3139 MICHIGAN AVE & 3102-3138 ARIZONA AVE (A11382)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$193,900
PB078072	3103-3139 ALABAMA AVE & 3103-3139 ALABAMA AVE (A02266)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.1	$192,150
PB078076	2402-2562 KATHLEEN AVE & 2403-2547 VOLGA AVE (A04487)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$532,350
PB078080	808-966 RYAN RD & 745-857 ARPEGE CIR (A02317)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.84	$472,850
PB078081	3330-3368 S EDGEFIELD AVE & 3215-3239 NAVAJO DR (A10995)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	44.8	$184,100
PB078082	504-622 DOGWOOD TRL & 3209-3275 S LLEWELLYN AVE (A02312)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.1	$293,650
PB078085	701-803 ARPEGE CIR & 3175-3261 GARAPAN DR (A02318)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$310,800
PB078090	2202-2338 HUDSPETH AVE & 2203-2339 KATHLEEN AVE (A11203)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.04	$354,900
PB078091	2345-2547 JENNINGS AVE & 2402-2546 VOLGA AVE (A04499)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$536,200
PB078092	3002-3238 S LLEWELLYN AVE (A02300)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.4	$628,600
PB078097	2303-2323 FORDHAM RD & 4010 GARRISON ST (A04492)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	57.4	$124,600
PB078098	3207-3239 NEBRASKA AVE & 3207-3239 NEBRASKA AVE (A02199)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$175,700
PB078102	3207-3235 IDAHO AVE & 3206-3234 MARYLAND AVE (A02196)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.1	$176,050
PB078116	3005-3139 KILBURN AVE & 4419-4537 CRANFILL DR (A04348)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$755,300
PB078122	3302-3334 UTAH AVE & 3303-3315 NEBRASKA AVE (A02202)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	31.3	$162,400

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078129	3303-3335 IDAHO AVE & 3302-3334 MARYLAND AVE (A02205)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$192,500
PB078131	3303-3335 MARYLAND AVE & 3302-3334 S MARSALIS AVE (A02206)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$191,800
PB078133	3202-3336 ALASKA AVE & 3202-3336 ALASKA AVE (A02274)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$367,150
PB078134	3202-3334 ARIZONA AVE & 3203-3325 MICHIGAN AVE (A02200)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$364,000
PB078140	3202-3334 S BECKLEY AVE & 3203-3335 SEEVERS AVE (A02269)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	32.2	$362,950
PB078141	2625-2629 WHITEWOOD DR & 2716 W KIEST BLVD (A11676)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	41.2	$69,650
PB078146	4704-4732 HAAS DR & 4715-4739 SPRINGER ST (A11290)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$161,700
PB078158	3403-3419 ARIZONA AVE & 3402-3418 ALABAMA AVE (A02280)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$95,550
PB078159	3403-3419 ALABAMA AVE & 3402-3418 RAMSEY AVE (A02279)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$95,550
PB078161	3403-3419 RAMSEY AVE & 3402-3410 SEEVERS AVE (A02278)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.4	$96,950
PB078163	3402-3418 S BECKLEY AVE & 3403-3411 SEEVERS AVE (A02277)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	27.04	$97,300
PB078165	3257-3275 KRISTEN DR & 4830 CRANFILL DR (A04361)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$99,050
PB078204	1302-1338 GRINNELL ST & 1303-1339 FORDHAM RD (A02230)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	40.84	$193,550
PB078213	3402-3526 S MARSALIS AVE & 3403-3527 MARYLAND AVE (A02207)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$290,150
PB078283	4015-4151 ROBERTSON DR & 4014-4144 MEHALIA DR (A10004)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	43.9	$446,950
PB078303	6112-6342 SILVERY MOON DR & 6211-6409 RHAPSODY LN (A11687)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	43.9	$407,750
PB078306	6415-6425 RHAPSODY LN & 6418-6422 SILVERY MOON DR (A11685)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	36.04	$48,300
PB078309	6106-6418 CONCERTO LN & 6111-6331 SILVERY MOON DR (A06680)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	21.4	$474,250
PB078311	3707-3827 PINEBROOK DR & 6255 BONNIE VIEW RD (A11307)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	29.2	$260,400
PB078315	6561-6571 LAZY RIVER DR & 6347-6355 SILVERY MOON CIR (A11683)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	36.55	$61,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078316	6439-6445 RHAPSODY LN & 6438 SILVERY MOON DR (A06677)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3,8	61.69	$43,050
PB078326	3603-3827 PACESETTER DR & 3602-3822 PINEBROOK DR (A11530)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	28.9	$410,200
PB078352	1303-1353 EXETER DR & 1302-1334 DRYDEN AVE (A02234)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	30.7	$215,600
PB078357	4003-4129 IDAHO AVE & 4002-4126 MARYLAND AVE (A02221)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$290,500
PB078360	1619-1921 VATICAN LN & 3900 RUGGED DR (A02408)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	51.4	$336,350
PB078365	1304-1358 EXETER DR & 1303-1355 E ANN ARBOR AVE (A02239)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	37.6	$277,900
PB078368	1653-1657 MENTOR AVE & 1560 WAWEENOC AVE (A02187)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$49,000
PB078393	1647-1651 HORTENSE AVE & 1650-1654 MENTOR AVE (A02190)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$48,650
PB078423	4604-4616 DE KALB AVE & 1302 MENTOR AVE (A02244)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.8	$80,850
PB078446	1211-1307 MONTAGUE AVE & 1266-1310 HORTENSE AVE (A02256)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$170,800
PB078489	5811-5837 FOREST HAVEN TRL & 563 W LAURELAND RD (A06345)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$222,600
PB078492	6029 S R L THORNTON FWY & 6029 S R L THORNTON FWY (A06442)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	28.9	$76,300
PB078502	606-654 HIGHCREST DR & 605-649 MIDVALE DR (A11695)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	25.9	$244,650
PB078518	805-951 KIRNWOOD DR & 808-950 JADEWOOD DR (A06507)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	43.9	$400,400
PB078537	610-646 SCOTTSBORO LN & 5707 S MARSALIS AVE (A06598)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	27.55	$218,400
PB078587	3915-4003 EASTER AVE & 2142-2150 VOLGA AVE (A11204)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.8	$115,150
PB078622	4403-4425 S DENLEY DR & 1919 MENTOR AVE (A17704)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$87,500
PB078629	4501-4631 S DENLEY DR & 4510-4618 GRACEY ST (A17703)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$291,900
PB078671	411-543 WOODACRE DR & 520-540 GLEN ARBOR DR (A06573)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	43.9	$355,950
PB078716	5305-5319 ROCKY RIDGE RD & 238 HILLVALE DR (A06582)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	29.8	$104,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB078806	3821-3849 STAGECOACH TRL & 3820-3848 SOFT WIND DR (A11322)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	41.8	$94,500
PB078890	5510-5564 PRESTON HAVEN DR & 5507-5547 DEL ROY DR (A09005)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$259,000
PB078914	3203-3315 CULVER ST (A01065)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	27.4	$348,250
PB078957	8103-8147 SAN FERNANDO WAY & 8130-8142 GARLAND RD (A04077)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	50.2	$293,650
PB078978	1403-1421 KINGSLEY DR & 1402-1418 OWEGA AVE (A17729)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$98,350
PB078988	1531-1563 E WOODIN BLVD & 1532-1562 E LOUISIANA AVE (A02183)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$169,750
PB079073	1406-1526 ELMWOOD BLVD & 1811-1839 TENNESSEE AVE (A02598)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	9.6	$232,400
PB079079	1109-1141 S OAK CLIFF BLVD & 1112-1134 S MONTREAL AVE (A01953)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$189,000
PB079080	1200-1242 S MONTREAL AVE & 1203-1239 S OAK CLIFF BLVD (A01959)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$220,500
PB079081	207-239 W YARMOUTH ST & 207-239 W YARMOUTH ST (A10977)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$196,000
PB079083	405-439 W BROOKLYN AVE & 400-432 W PAGE AVE (A01741)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$206,500
PB079084	400-440 W BROOKLYN AVE & 401-439 W PEMBROKE AVE (A01743)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	14.8	$207,550
PB079086	803-907 BUCKALEW ST & 802-840 S POLK ST (A01788)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	24.6	$198,450
PB079087	1108-1124 BURLINGTON BLVD & 918 S WINNETKA AVE (A11374)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.05	$98,350
PB079091	1500-1626 W 12TH ST & 1505-1613 W PAGE AVE (A01875)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	35.8	$237,650
PB079095	3301-3341 BARNARD BLVD & 3304-3340 THIBET ST (A02658)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	24.9	$194,950
PB079099	1301-1325 BURNS AVE & 1302-1320 GAUCHO ST (A02727)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.2	$145,600
PB079100	4204-4336 WESTERN ST & 4213-4335 GLENHAVEN BLVD (A02739)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$299,950
PB079101	4204-4336 MOLER ST & 4203-4335 WESTERN ST (A02737)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$299,250
PB079102	4202-4336 GLENHAVEN BLVD & 4203-4335 SHELLEY BLVD (A02743)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.4	$341,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079104	4001-4043 WALKER ST & 4000-4040 W CLARENDON DR (A02725)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$215,250
PB079106	4003-4133 DUTTON DR & 4002-4130 FALLS DR (A02750)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.2	$344,400
PB079110	2903-3053 FALLS DR & 2900-3036 SEARCY DR (A02670)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.4	$340,550
PB079113	2603-2651 SEARCY DR & 2602-2650 BENTLEY AVE (A02690)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.4	$253,050
PB079118	1903-2011 BERKLEY AVE & 1902-1934 NEWPORT AVE (A02612)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	32.04	$254,800
PB079124	607-741 MAYRANT DR & 606-722 MONSSEN DR (A02423)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43.9	$384,650
PB079132	1903-1927 OAK HILL CIR & 8539 FOXWOOD LN (A04790)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	16.54	$169,750
PB079139	1602-1710 LEBANON AVE & 1603-1711 BRANDON ST (A01798)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$188,650
PB079147	2510-2654 WILBUR ST & 2511-2651 MOUNTAIN LAKE RD (A06031)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	28.9	$508,200
PB079150	2502-2576 BAKERSFIELD ST & 2502-2576 BAKERSFIELD ST (A06034)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	27.4	$350,350
PB079156	4529-4565 CEDAR PATH DR & 4530-4566 LAKE GROVE LN (A05977)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34	$199,850
PB079162	3503-3727 MEREDITH ST & 3502-3722 MT WASHINGTON ST (A02778)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$370,650
PB079163	3804-3854 MT WASHINGTON ST & 3803-3847 MEREDITH ST (A02802)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$256,900
PB079164	400-504 S GILPIN AVE & 403-433 MCLEAN AVE (A02779)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$252,000
PB079165	3803-3855 MT EVEREST ST & 3800-3840 MT RANIER ST (A02794)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$265,650
PB079166	102-222 MT NEBO ST & 103-223 N ALBROOK ST (A02792)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34	$269,150
PB079168	3903-4031 MT RANIER ST & 3900-3930 DISMOUNT ST (A02781)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43.9	$352,800
PB079169	3602-3726 MT RANIER ST & 3601-3725 MT EVEREST ST (A11396)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$236,950
PB079170	307-327 LILLIAN ST & 307-327 LILLIAN ST (A02770)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	35.5	$141,400
PB079171	203-315 N WESTMORELAND RD & 302-334 LILLIAN ST (A02771)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	36.4	$175,350

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PB079173	615-723 N HARTSDALE AVE & 614-722 N RAVINIA DR (A02844)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.98	$239,400
PB079178	1702-1734 NAVARO ST & 1702-1734 NAVARO ST (A01445)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	39.79	$179,550
PB079184	3102-3126 LAWNVIEW AVE & 6018 HOLLIS AVE (A04264)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$142,100
PB079185	6700-6734 WOODARD AVE & 6701-6735 PARKDALE DR (A04285)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	37.6	$178,500
PB079188	6801-6835 PARKDALE DR & 6802-6834 WOODARD AVE (A04286)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	47.8	$176,050
PB079193	5904-5914 PARKDALE DR & 3622 LAVERNE ST (A04198)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	18.4	$107,800
PB079194	5907-5937 OVERLOOK DR & 3622 LAVERNE ST (A04190)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	34.93	$169,750
PB079196	6801-6927 TOLAND ST & 6800-6922 LOVETT AVE (A04215)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	49.6	$296,800
PB079197	4004-4020 URBAN AVE & 7201-7209 MILITARY PKWY (A04323)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.2	$96,250
PB079198	4102-4320 WHITWORTH DR & 4103-4321 MCNEIL ST (A10906)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.8	$355,250
PB079249	1429-1435 EASTON RD & 10631 HERMOSA DR (A18078)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$50,750
PB079264	139-179 S SEAGOVILLE RD & 206-240 KODIAK DR (A06798)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.04	$214,900
PB079266	9006-9036 ORINOCO DR & 204-230 OLD MILL LN (A11421)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.45	$154,350
PB079330	8720-8808 GROVECREST DR & 8701-8737 COMER DR (A04836)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.2	$211,400
PB079332	1428-1440 HAWLEY LN & 8609 CRAIGE DR (A04839)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	18.4	$123,200
PB079344	1630-1702 PRICHARD LN & 7914-7948 UMPHRESS RD (A04753)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	40.15	$217,000
PB079366	8005-8019 RACINE DR & 911 W WHEATLAND RD (A11418)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	37.57	$102,200
PB079393	1410-1428 ATON AVE & 1608-1620 BRANDON ST (A17543)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$146,650
PB079394	602-710 DELAWARE AVE & 603-647 BROOKS AVE (A17541)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	37.6	$238,350
PB079415	1727-1753 DORFSPRING DR & 1724 PLEASANT DR (A17876)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	4.8	$161,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079418	7125-7235 PIEDMONT DR & 2800 CLIFFSIDE DR (A04574)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	46.3	$221,900
PB079428	9716-9836 BLUFFCREEK DR & 2222-2314 N ST AUGUSTINE RD (A11279)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	46.42	$487,200
PB079457	8331-8351 EDEN VALLEY LN & 8306-8320 MADRAS DR (A11299)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	28.9	$156,100
PB079458	736-806 PLEASANT DR & 705-733 JERAN DR (A11297)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	26.2	$173,250
PB079477	202-346 W BROWNLEE AVE & 203-337 HALSEY (A02170)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$422,800
PB079478	303-427 KRUEGER ST & 410-438 BRADLEY ST (A11817)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$316,050
PB079479	102-234 W SANER AVE & 103-227 MITSCHER DR (A02167)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$383,250
PB079480	102-214 MITSCHER DR & 103-141 W BROWNLEE AVE (A02169)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$322,000
PB079484	2501-2527 HARLANDALE AVE & 2502-2518 S EWING AVE (A02091)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$138,950
PB079486	106-122 E WOODIN BLVD & 2108-2116 S BECKLEY AVE (A02033)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.8	$127,400
PB079488	1502-1508 S DENLEY DR & 1314 EDGEMONT AVE (A11841)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$62,650
PB079490	1505-1531 ARIZONA AVE & 1505-1531 ARIZONA AVE (A01996)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	49.6	$153,650
PB079491	1503-1547 CARSON ST & 1502-1546 WHITAKER AVE (A01722)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	30.4	$230,650
PB079497	1304-1426 ARBOR VITAE AVE & 1305-1427 S BECKLEY AVE (A01984)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	35.38	$247,800
PB079502	1003-1023 FERNWOOD AVE & 1002-1022 HARLANDALE AVE (A01694)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	48.7	$120,400
PB079503	5502-5526 E R L THORNTON FWY & 5507-5523 CULVER ST (A11177)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	32.04	$157,500
PB079505	5300-5338 PARRY AVE & 5303-5339 GURLEY AVE (A01053)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	39.4	$192,150
PB079506	5203-5237 TERRY ST & 5204-5226 SANTA FE AVE (A01035)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34	$182,700
PB079508	4910-4944 EAST SIDE AVE & 4911-4939 ALTON AVE (A01046)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	55.9	$173,950
PB079509	4914-4942 ASH LN & 4915-4943 GARLAND AVE (A01045)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	33.4	$209,300

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079510	4517-4541 E R L THORNTON FWY & 4512-4532 BIRCH ST (A01019)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	14.2	$213,850
PB079511	4401-4411 ELM ST & 205-211 N CARROLL AVE (A00897)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	16.3	$128,100
PB079512	210-322 ALCALDE ST & 211-321 N CARROLL AVE (A00896)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.8	$191,450
PB079515	5204-5212 JUNIUS ST & 5204-5212 JUNIUS ST (A00827)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	52.6	$80,850
PB079516	700-722 DUMONT ST & 703-723 PARKMONT ST (A00886)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	42.04	$123,900
PB079520	800-910 S BEACON ST & 803-911 WAYNE ST (A00754)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	37.5	$166,600
PB079523	1138-1238 IOWA AVE & 1207-1247 GEORGIA AVE (A02086)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	37.6	$251,300
PB079525	105-125 W 8TH ST & 114-122 W 7TH ST (A01597)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$166,600
PB079527	10661-10681 WOOD DALE DR & 1502-1506 CENTERVILLE RD (A07961)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	33.4	$136,850
PB079532	10014-10220 KILARNEY DR & 10017-10221 GALWAY DR (A04146)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$381,150
PB079542	2204-2244 FAROLA DR & 11126-11144 ITASCA PL (A07925)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	44.2	$175,700
PB079554	400-418 S WILLOMET AVE & 401 S POLK ST (A01768)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.8	$123,200
PB079556	902-938 CENTRE ST & 901-937 W 12TH ST (A01765)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	56.29	$196,700
PB079557	201-237 MELBA ST & 212-240 W 8TH ST (A01595)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	62.44	$196,000
PB079559	203-239 W 9TH ST & 203-239 W 9TH ST (A01596)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	56.65	$194,950
PB079560	700-736 MELBA ST & 701-737 W 9TH ST (A01629)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$195,650
PB079561	902-938 N WINNETKA AVE & 919-955 TURNER AVE (A01480)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$186,900
PB079581	3106-3216 NUTTING DR & 3107-3215 LATTA CIR (A11747)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$323,050
PB079582	6502-6634 DAY ST & 6501-6631 HOLLIS AVE (A04308)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.15	$396,550
PB079585	3010-3210 MILLERDALE LN & 7101-7119 SCYENE RD (A04254)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	49.3	$275,100

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079629	802-918 MONTE VISTA DR & 803-819 NEWELL AVE (A00782)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	40	$169,750
PB079635	6002-6046 RICHMOND AVE & 6003-6045 PROSPECT AVE (A00673)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	34.6	$235,550
PB079637	6001-6047 GOLIAD AVE & 6002-6046 PALO PINTO AVE (A00655)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	34.6	$235,550
PB079638	6106-6166 LLANO AVE & 6107-6167 VELASCO AVE (A00686)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	26.1	$302,050
PB079643	5601-5647 RICHARD AVE & 5602-5644 WILLIS AVE (A00603)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	42.4	$228,200
PB079644	5503-5555 RICHARD AVE & 5500-5548 WILLIS AVE (A00602)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	44.2	$264,950
PB079645	5505-5539 BELMONT AVE & 5502-5534 BONITA AVE (A00607)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	14.2	$199,150
PB079664	4201-4229 ROSELAND AVE & 4200-4226 MUNGER AVE (A00542)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.8	$178,850
PB079666	1802-1812 N WASHINGTON AVE & 1804-1810 WASHINGTON AVE (A11916)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	26.2	$119,350
PB079668	1720 N HASKELL AVE & 4101 ROSS AVE (A00541)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	14.2	$71,750
PB079669	4900-4928 BRYAN ST & 4909-4931 LIVE OAK ST (A00922)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	55.9	$163,450
PB079671	2003-2103 MADERA ST & 1815-1841 MCMILLAN AVE (A00622)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2,14	4.2	$178,150
PB079709	9205-9257 DONNYBROOK LN & 9206-9256 BRUTON RD (A04776)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	27.04	$283,150
PB079719	1545-1637 S EWING AVE & 819-901 VERMONT AVE (A17546)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	57.04	$88,200
PB079720	600-612 ROCKWOOD ST & 607-615 CUMBERLAND ST (A01674)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$87,850
PB079722	631-639 TURNER AVE & 716 N WINNETKA AVE (A01435)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	11.2	$60,900
PB079730	6841 TIMOTHY DR & 6824 LATTA PKWY (A04299)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.2	$29,050
PB079744	404-512 ANN AVE & 405-505 S CARROLL AVE (A01049)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	45.4	$122,500
PB079752	1401-1423 N CARROLL AVE & 1405 BRONSON CT (A00912)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	19.6	$128,450
PB079753	4900-4920 ROSS AVE & 4919-4927 SAN JACINTO ST (A00902)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$159,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB079769	2010-2032 MCADAMS AVE & 1911-1921 SAVOY ST (A02530)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$115,850
PB079773	3306-3334 S EDGEFIELD AVE & 1204-1220 HOKE SMITH DR (A10994)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	44.2	$182,000
PB079775	3343-3351 S EDGEFIELD AVE & 3465 E PERRYTON DR (A11662)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.85	$96,950
PB079777	202-326 W MCVEY AVE & 203-327 BRODIE ST (A02175)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$347,200
PB079778	3303-3339 UTAH AVE & 3302-3338 S EWING AVE (A02203)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.4	$193,550
PB079780	3206-3234 S MARSALIS AVE & 3207-3235 MARYLAND AVE (A02195)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$176,750
PB079787	2615-2665 LEACREST DR & 3435-3477 KELLOGG AVE (A04463)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$371,000
PB079788	2403-2537 STOVALL DR & 2302-2356 VILLAGE WAY (A11228)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	22	$385,700
PB079789	3203-3319 SUNNYVALE ST & 2620-2624 STOVALL CIR (A11215)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.09	$242,550
PB079790	2610-2808 EAGLE DR & 2711-2821 CANARY DR (A11251)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	23.32	$379,400
PB079795	1203-1245 E LOUISIANA AVE & 1202-1242 GEORGIA AVE (A02087)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$221,200
PB079797	1207-1239 IOWA AVE & 1207-1239 IOWA AVE (A02083)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$175,000
PB079955	3503-3547 HIDALGO DR & 3502-3546 LA JOYA DR (A05881)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$229,250
PB079956	3502-3546 HIDALGO DR & 3503-3547 GASPAR DR (A05884)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$234,150
PB079957	3503-3551 FONTANA DR & 3502-3546 GASPAR DR (A05885)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$242,550
PB079966	10126-10336 CRESTOVER DR & 10127-10335 HEDGEWAY DR (A05142)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$539,350
PB079967	10126-10334 HEDGEWAY DR & 10207-10339 SHERBROOK LN (A05149)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$542,850
PB080009	2406-2450 EMMETT ST & 2411-2451 BRANDON ST (A01943)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.6	$233,450
PB080012	1108-1136 S OAK CLIFF BLVD & 1117-1141 S MARLBOROUGH AVE (A01952)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43.9	$148,400
PB080015	1101-1143 S BRIGHTON AVE & 1104-1144 S MARLBOROUGH AVE (A01951)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$222,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080018	903-1025 S ROSEMONT AVE & 902-1022 S WAVERLY DR (A01870)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	28.6	$286,650
PB080024	3502-3728 MT PLEASANT ST & 3503-3723 MT WASHINGTON ST (A02773)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$360,500
PB080025	3902-3910 MT ROYAL ST & 3903-3907 MT PLEASANT ST (A02783)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$71,400
PB080029	610-722 N BARNETT AVE & 619-723 N RAVINIA DR (A02843)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$241,150
PB080030	402-508 N JESTER AVE & 411-509 N BARNETT AVE (A01500)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	55.9	$191,450
PB080031	410-514 N BARNETT AVE & 411-509 N RAVINIA DR (A01499)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	57.4	$190,400
PB080033	2803-2845 W 8TH ST & 504-508 CLIFF GABLES DR (A01498)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	65.59	$293,650
PB080034	203-319 N RAVINIA DR & 202-318 N BARNETT AVE (A01504)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	49.4	$210,350
PB080045	9815-9839 ROCKBROOK DR & 4404 VALLEY RIDGE RD (A03074)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$182,350
PB080046	4205-4351 LIVELY LN & 4206-4346 PARK LN (A03090)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	55.9	$469,700
PB080049	7702-7718 LINWOOD AVE & 4814 KELTON DR (A02885)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	44.2	$106,400
PB080050	4502-4634 NEWMORE AVE & 4507-4633 STIGALL ST (A02916)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	48.4	$333,900
PB080052	8402-8526 RIDGELEA ST & 8403-8523 MIDWAY RD (A03042)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	48.4	$291,550
PB080054	4702-4826 WATEKA DR & 4703-4823 LINNET LN (A02946)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	46	$297,850
PB080060	7003-7225 DENTON DR & 7002-7222 CONCORD AVE (A10967)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	43.9	$317,450
PB080061	7302-7514 CONCORD AVE & 7303-7509 DENTON DR (A00332)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34.6	$315,700
PB080091	5500-5648 W AMHERST AVE & 5501-5647 W LOVERS LN (A03034)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	47.04	$404,250
PB080096	7802-7812 MOHAWK DR & 2312 COLONY CT (A11867)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	26.2	$95,550
PB080097	3203-3339 CHERRYWOOD AVE & 3202-3336 INWOOD RD (A00400)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$340,900
PB080109	2717-2729 KNIGHT ST & 4275 BOYER PL (A00361)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	22.6	$162,400

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PB080115	2806-2914 REAGAN ST & 2817-2913 SHELBY AVE (A00366)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	54.4	$232,750
PB080125	2207-2235 ASHBY ST & 4302-4324 DEERE ST (A00585)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	44.2	$143,150
PB080126	4402-4422 ROSELAND AVE & 1705 N CARROLL AVE (A00538)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	11.2	$126,350
PB080131	8400-8458 SAN BENITO WAY & 8407-8459 SAN LEANDRO DR (A04064)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$276,850
PB080162	7731-7805 GAYGLEN DR & 316 WHITESTAR LN (A06729)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	26.2	$94,500
PB080171	2802-2864 DUTTON DR & 2803-2865 POINSETTIA DR (A02684)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.4	$299,950
PB080172	3310-3438 JUNE DR & 2415 S WESTMORELAND RD (A10997)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$373,450
PB080173	202-232 S LANCASTER AVE & 201-223 S EWING AVE (A01642)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	57.04	$165,900
PB080178	2205-2225 BELKNAP AVE & 1546 SOUTHERLAND AVE (A11835)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	44.2	$74,900
PB080236	2312-2324 SHERIDAN ST & 7602-7610 MOHAWK DR (A11871)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	38.74	$126,350
PB080246	5905-5935 VICTOR ST & 1506-1534 ABRAMS RD (A18042)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	44.8	$186,200
PB080338	8605-8635 LOCKHAVEN DR & 10324 LYNFORD DR (A08509)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	10	33.22	$199,150
PB080351	11110-11156 LANEWOOD CIR & 11805-11821 NEERING DR (A08115)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	37.54	$169,400
PB080364	2615-2621 TEALFORD DR (A08008)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	14.8	$41,650
PB080370	9407-9443 BISCAYNE BLVD & 9410-9438 ERIE CT (A08291)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	32.4	$290,150
PB080386	6919-6965 WAKEFIELD ST & 6908-6950 WINCHESTER ST (A03457)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	51.04	$257,600
PB080402	6804-6846 TRAMMEL DR & 6831 FISHER RD (A03754)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	48.4	$259,000
PB080405	7211-7355 SYRACUSE DR & 7333-7345 WAKE FORREST DR (A03723)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	18.25	$727,300
PB080436	10625-10645 LENNOX LN & 4610 CATINA LN (A03110)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	34.9	$214,550
PB080442	3202-3242 SPURLOCK ST & 3114 S HASKELL AVE (A01131)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	27.04	$215,950

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PB080445	3503-3539 KINMORE ST & 3503-3539 KINMORE ST (A01062)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	28.9	$200,550
PB080446	4802-4842 GURLEY AVE & 4805-4843 PHILIP AVE (A01111)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$209,650
PB080447	4602-4718 LINDSLEY AVE & 4605-4719 PARRY AVE (A01116)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	19.6	$194,250
PB080448	4603-4719 GURLEY AVE & 4606-4718 PARRY AVE (A01115)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	12.4	$193,900
PB080449	4600-4718 GURLEY AVE & 4603-4717 PHILIP AVE (A01114)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	27.4	$193,900
PB080450	800-820 ANN AVE & 803-817 S CARROLL AVE (A01118)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	14.2	$141,750
PB080454	2703-2727 HOLMES ST & 2706-2726 CLEVELAND ST (A01216)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	44.8	$157,850
PB080457	2400-2430 MEYERS ST & 2944 OAK LN (A01156)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	24.4	$157,500
PB080462	2702-2734 MARTIN LUTHER KING JR BLVD & 2709-2733 PEABODY AVE (A01294)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	26.1	$176,750
PB080463	2401-2435 BIRMINGHAM AVE & 2400-2432 PENNSYLVANIA AVE (A01289)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	32.04	$177,450
PB080464	3403-3425 KIMBLE ST & 3402-3424 S CENTRAL EXPY (A01311)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	4.8	$139,650
PB080467	4203-4323 MONTIE ST & 4202-4322 ROBERT L PARISH SR AVE (A01134)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	27.04	$281,750
PB080472	4202-4230 CARPENTER AVE & 3132 LAGOW ST (A10921)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	43.9	$159,600
PB080473	4202-4210 COLONIAL AVE & 1714 PINE ST (A01349)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$60,900
PB080474	1714-1740 STONEMAN ST & 1715-1737 MARBURG ST (A01353)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	32.8	$122,150
PB080476	1602-1634 POPLAR ST & 1603-1635 PINE ST (A01362)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.8	$178,500
PB080477	1600-1638 PEAR ST & 1603-1637 STONEMAN ST (A01358)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	37.84	$243,250
PB080481	5202-5328 S LAMAR ST & 5203-5323 COLONIAL AVE (A01367)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	19.6	$295,400
PB080501	4417-4429 LARUE ST & 2722-2730 WESTERN PARK DR (A06013)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	44.2	$137,550
PB080563	3102-3162 LANOUE DR & 3103-3143 COMMUNITY DR (A03000)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	31	$250,250

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PB080593	3237-3241 BATAAN ST & 3226 BATAAN ST (A17656)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	30.4	$88,550
PB080594	4710-4728 EAST GRAND AVE & 1215 CALDWELL AVE (A17846)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34	$68,600
PB080595	4001-4027 MAIN ST & 4000-4024 ELM ST (A01012)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	56.5	$163,800
PB080599	2821 ST LOUIS ST & 2821 ST LOUIS ST (A17771)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	58.9	$144,550
PB080606	1401-1417 S AKARD ST & 1200-1210 BELLEVIEW ST (A01192)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	21.85	$102,200
PB080610	3202-3228 ELSIE FAYE HEGGINS ST & 3203-3227 ROSE LN (A01331)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	11.2	$142,800
PB080611	4502-4524 CROZIER ST & 2513 SOUTHLAND ST (A01324)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	32.8	$122,150
PB080612	4501-4527 CROZIER ST & 2417 SOUTHLAND ST (A01325)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	4.2	$141,750
PB080616	5612-5618 BEXAR ST & 2711 BETHURUM AVE (A01335)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	9.6	$39,550
PB080624	334-350 ROCK ISLAND ST & 345-359 S RIVERFRONT BLVD (A17790)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	37.15	$85,400
PB080630	6903-6919 LOMO ALTO DR & 5801 GRASSMERE LN (A18176)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	42.4	$101,850
PB080661	6403-6429 PETAIN AVE & 6402-6424 LOVETT AVE (A04212)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	51.1	$143,500
PB080662	6403-6425 LOVETT AVE & 4421 ACADEMY DR (A04223)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	19.9	$122,850
PB080666	6003-6067 MILITARY PKWY & 6000-6054 HOWARD AVE (A04230)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$300,650
PB080667	6007-6055 HOWARD AVE & 6006-6050 LOVETT AVE (A04229)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	43.9	$253,400
PB080668	A04206	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	42.82	$522,550
PB080677	6017-6035 GREENMERE PL & 6018-6034 HOLLIS AVE (A04263)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	44.2	$117,950
PB080684	1430-1442 CASA VALE DR & 10412 ESTA BUENA DR (A04175)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$110,600
PB080699	3400-3442 FAIRVIEW AVE & 3403-3443 KINMORE ST (A01063)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	27.04	$220,150
PB080701	3001-3127 CULVER ST (A01066)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	40.6	$259,700

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080702	3000-3032 SOUTH BLVD & 3007-3021 MARTIN LUTHER KING JR BLVD (A01254)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	49.6	$173,600
PB080703	2601-2733 SOUTH BLVD & 2601-2733 SOUTH BLVD (A01265)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	11.2	$353,150
PB080704	2403-2535 MARTIN LUTHER KING JR BLVD & 2403-2535 MARTIN LUTHER KING JR BLVD (A01267)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	16.42	$337,400
PB080705	2401-2431 PEABODY AVE & 2400-2422 MARTIN LUTHER KING JR BLVD (A01302)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.8	$176,050
PB080706	2604-2632 PENNSYLVANIA AVE & 2609-2627 BIRMINGHAM AVE (A01291)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	42.6	$176,050
PB080709	2903 AL LIPSCOMB WAY & 2642 JEFFRIES ST (A01167)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	16.21	$127,050
PB080711	2502-2526 MEYERS ST & 2944 OAK LN (A11189)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	22.6	$123,550
PB080714	2305-2363 E PENTAGON PKWY & 2306-2358 WOLCOTT DR (A04441)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	62.65	$273,000
PB080717	6907-7117 WAKE FORREST DR (A03741)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	9	34	$426,300
PB080730	507-531 MONSSEN DR & 520-528 HOEL DR (A02418)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$143,150
PB080732	10207-10259 GOODING DR & 10222-10270 BETTER DR (A05153)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	49	$291,900
PB080736	1318-1450 HOUGHTON RD & 7321-7327 LAKE JUNE RD (A04740)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	34.6	$460,600
PB080748	5501-5535 COLUMBIA AVE & 5510-5532 REIGER AVE (A00845)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	58.9	$197,750
PB080751	5000-5124 WORTH ST & 5003-5123 TREMONT ST (A00833)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	41.2	$252,000
PB080752	5900-5918 WORTH ST & 1503-1517 ABRAMS RD (A00802)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	29.2	$98,350
PB080754	5002-5110 PHILIP AVE & 5019-5109 EAST GRAND AVE (A01108)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	14.2	$122,500
PB080756	5601-5635 CULVER ST & 5606-5626 E R L THORNTON FWY (A01093)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	21.1	$168,350
PB080758	6003-6023 EAST GRAND AVE & 1110 MT AUBURN AVE (A00762)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	21.54	$122,850
PB080762	603-721 PARKVIEW AVE & 602-720 WAYNE ST (A00731)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	17.04	$245,350
PB080814	6301-6443 HOLLIS AVE & 6426-6474 DAY ST (A04312)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5,7	43.9	$522,550

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PB080815	6202-6250 WOFFORD DR & 6203-6227 MENGER AVE (A04258)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	43.9	$239,750
PB080818	6202-6246 MILITARY PKWY & 6203-6247 POWER DR (A04241)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	44.8	$228,900
PB080819	6503-6635 DAY ST & 6502-6634 WOFFORD DR (A04305)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.8	$390,250
PB080820	6700-6732 OVERLOOK DR & 6700-6732 OVERLOOK DR (A04290)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	32.2	$178,150
PB080821	6900-6938 PARKDALE DR & 6903-6935 OVERLOOK DR (A04288)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	36.04	$183,050
PB080822	6903-6935 PARKDALE DR & 6903-6935 PARKDALE DR (A04287)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.2	$181,300
PB080823	6903-6929 WOODARD AVE & 6926 MILITARY PKWY (A04282)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	48.4	$180,600
PB080824	6800-6834 MILITARY PKWY & 6803-6835 WOODARD AVE (A04283)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	41.2	$178,150
PB080826	6900-6932 WOFFORD DR & 6905-6929 DAY ST (A04293)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	44.2	$176,750
PB080827	6902-6930 OVERLOOK DR & 6901-6925 WOFFORD DR (A04292)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	44.2	$182,700
PB080829	7239-7261 PIEDMONT DR & 2810 CLIFFSIDE DR (A04573)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	19.6	$150,500
PB080834	2507-2523 MCCUTCHEON LN & 8521 JENNIE LEE LN (A04543)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.8	$132,300
PB080836	8605-8623 BLOSSOM LN & 2811 DARBY DR (A04526)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	53.41	$123,900
PB080840	5620-5732 BLUFFMAN DR & 5617-5663 BELLCREST DR (A06704)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	21.1	$212,800
PB080841	4108-4206 AMBROSE DR & 4205-4231 MEHALIA DR (A09984)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	25	$157,500
PB080842	4205-4251 ROBERTSON DR & 4206-4234 MEHALIA DR (A09999)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	28.9	$198,100
PB080844	3405-3545 PACESETTER DR & 3412-3552 PINEBROOK DR (A11308)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	28.9	$540,050
PB080850	3403-3533 IDAHO AVE & 3400-3526 MARYLAND AVE (A02208)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	30.43	$310,800
PB080852	3102-3138 S BECKLEY AVE & 3103-3137 SEEVERS AVE (A02268)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$194,250
PB080853	3002-3054 RAMSEY AVE & 3011-3051 ALABAMA AVE (A02165)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$263,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB080854	804-1042 HOKE SMITH DR & 801-975 RYAN RD (A02320)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	39.4	$637,000
PB080866	2703-2759 GRAFTON AVE & 2702-2748 BRANDON ST (A01928)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	32.5	$294,000
PB080867	2703-2763 EMMETT ST & 2702-2762 KINGSTON ST (A01924)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34	$311,850
PB080872	2903-2931 IVANDELL AVE & 915 S RAVINIA DR (A01549)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	36.1	$148,400
PB080880	3102-3228 EMMETT ST & 3103-3229 BRANDON ST (A02649)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$278,600
PB080881	3306-3358 GRAFTON AVE & 3311-3359 GLENHAVEN BLVD (A02660)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	21.4	$270,550
PB080882	3425-3527 GLENHAVEN BLVD & 3428-3526 GRAFTON AVE (A02721)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	31.65	$172,900
PB080883	4004-4136 GLENHAVEN BLVD & 4003-4133 SHELLEY BLVD (A02742)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	23.7	$344,400
PB080885	2902-3042 SHARON ST & 2903-3043 WILTON AVE (A02667)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.9	$341,250
PB080886	2800-2858 GRAFTON AVE & 2803-2859 SHARON ST (A01930)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.4	$281,400
PB080888	5504-5528 COLUMBIA AVE & 5503-5527 EAST SIDE AVE (A01021)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	51.1	$179,900
PB080889	5502-5532 EAST SIDE AVE & 5501-5529 ALTON AVE (A01022)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	40.54	$179,200
PB080890	5402-5424 EAST SIDE AVE & 5407-5421 ALTON AVE (A01023)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	42.04	$139,650
PB080892	5202-5230 TERRY ST & 5203-5231 ASH LN (A01036)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34.9	$183,400
PB080894	4905-4939 ASH LN & 4912-4942 TERRY ST (A01040)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	40.9	$210,700
PB080895	4902-4928 GURLEY AVE & 4923-4927 PHILIP AVE (A11182)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	48.4	$126,000
PB080899	4801-4845 GURLEY AVE & 4800-4842 PARRY AVE (A01105)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$209,650
PB080904	1902-2022 MOSER AVE & 1907-2019 N HENDERSON AVE (A00573)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.8	$241,500
PB080905	1907-2027 MCMILLAN AVE & 2002-2034 CULLEN AVE (A11786)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	29.2	$230,300
PB080908	5500-5552 BELMONT AVE & 5501-5553 RICHMOND AVE (A00613)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	29.2	$260,750

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PB080909	5530-5552 RICHMOND AVE & 2029 SUMMIT AVE (A00633)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	2.61	$132,650
PB080910	1403-1443 MICHIGAN AVE & 1403-1443 MICHIGAN AVE (A01982)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	41.2	$230,300
PB080911	2303-2329 ALABAMA AVE & 2306-2330 RAMSEY AVE (A11508)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	13	$143,150
PB080912	2503-2531 IDAHO AVE & 2500-2526 MARYLAND AVE (A02057)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$141,050
PB080913	2401-2431 BRITTON AVE & 1242 E OHIO AVE (A11562)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.6	$159,250
PB080914	2307-2331 HARLANDALE AVE & 2306-2330 S EWING AVE (A02094)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$146,300
PB080916	2600-2646 FERNWOOD AVE & 2601-2643 BRITTON AVE (A11557)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.85	$229,600
PB080917	3002-3026 S DENLEY DR & 3005-3025 S LANCASTER RD (A02177)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$127,050
PB080918	2802-2858 FERNWOOD AVE & 2803-2841 BRITTON AVE (A11887)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$253,750
PB080919	2802-2926 HARLANDALE AVE & 2803-2863 FERNWOOD AVE (A11885)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	40.54	$320,600
PB080920	3000-3046 FERNWOOD AVE & 3003-3047 BRITTON AVE (A02248)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.1	$227,850
PB080921	3002-3046 BRITTON AVE & 3003-3047 S DENLEY DR (A02216)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$227,850
PB080923	1818 LEACREST DR & 3508 S LANCASTER RD (A02182)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$52,150
PB080950	2903-2949 RAMSEY AVE & 2902-2946 SEEVERS AVE (A02155)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	57.04	$228,550
PB080951	2901-2947 ALABAMA AVE & 2900-2946 RAMSEY AVE (A02157)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$228,200
PB080952	2806-2846 RAMSEY AVE & 2811-2847 ALABAMA AVE (A10814)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$228,900
PB080953	2805-2847 ARIZONA AVE & 2806-2846 ALABAMA AVE (A02152)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$230,300
PB080954	2700-2744 ALABAMA AVE & 2701-2743 ARIZONA AVE (A02136)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$233,800
PB080957	2407-2431 ARIZONA AVE & 2402-2420 ALABAMA AVE (A02115)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$157,150
PB080958	2406-2430 MICHIGAN AVE & 2419-2427 ALASKA AVE (A10816)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$158,200

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PB080959	2401-2431 SEEVERS AVE & 2402-2430 S BECKLEY AVE (A02114)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$157,500
PB080960	201-239 W OHIO AVE & 202-238 W ILLINOIS AVE (A02121)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$193,900
PB080964	1618-1734 SEEVERS AVE & 1633-1735 RAMSEY AVE (A01997)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.04	$229,950
PB080965	1803-1815 ARIZONA AVE & 1827 E LAKEVIEW DR (A02003)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$84,700
PB080966	1701-1735 MICHIGAN AVE & 1702-1734 ARIZONA AVE (A02014)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	35.2	$175,350
PB080967	1502-1632 MICHIGAN AVE & 1503-1631 ALASKA AVE (A11500)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$232,050
PB080968	1502-1630 ALASKA AVE & 1503-1631 S MARSALIS AVE (A02012)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$233,800
PB080969	1801-1831 S EWING AVE & 1802-1830 IDAHO AVE (A02038)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	17.5	$159,950
PB080970	1801-1831 IDAHO AVE & 1802-1830 MARYLAND AVE (A01449)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$157,500
PB080971	1801-1831 S MARSALIS AVE & 1802-1830 ALASKA AVE (A02016)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$157,850
PB080972	1803-1831 HARLANDALE AVE & 1802-1830 S EWING AVE (A10825)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.8	$158,900
PB080975	2200-2226 S EWING AVE & 2201-2225 HARLANDALE AVE (A11551)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	27.2	$138,250
PB080976	1116-1136 E WOODIN BLVD & 2115 LAMONT AVE (A11547)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	32.8	$78,400
PB080978	2002-2020 ARIZONA AVE & 2003-2013 MICHIGAN AVE (A02023)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$134,050
PB080979	2003-2011 ALASKA AVE & 2002-2010 MICHIGAN AVE (A02022)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34	$64,050
PB080981	1403-1423 GEORGIA AVE & 1402-1422 IOWA AVE (A11543)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.4	$121,100
PB080984	200-238 W BROOKLYN AVE & 203-235 W PEMBROKE AVE (A01733)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	39.4	$196,000
PB080985	301-339 W BROOKLYN AVE & 300-336 W PAGE AVE (A01742)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$195,650
PB080986	201-237 W BROOKLYN AVE & 200-236 W PAGE AVE (A01732)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	33.4	$197,050
PB080987	511-541 W PAGE AVE & 506-536 W 12TH ST (A01735)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$211,400

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PB080991	503-627 S WINNETKA AVE & 502-626 S CLINTON AVE (A01782)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$261,450
PB080992	303-427 S CLINTON AVE & 300-342 S EDGEFIELD AVE (A01772)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$230,300
PB080994	300-420 S WAVERLY DR & 307-409 S ROSEMONT AVE (A01818)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$237,300
PB080995	301-411 S MONTCLAIR AVE & 302-410 S ROSEMONT AVE (A01819)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	49.6	$238,350
PB080999	100-128 N CLINTON AVE & 103-131 N WINNETKA AVE (A01563)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$164,150
PB081000	200-318 N EDGEFIELD AVE & 203-319 N CLINTON AVE (A01567)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$216,300
PB081008	607-635 N CLINTON AVE & 606-634 N EDGEFIELD AVE (A10952)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$175,700
PB081009	1300-1314 W DAVIS ST (A01573)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	27.4	$63,700
PB081011	500-508 N WINNETKA AVE & 1106 W DAVIS ST (A01571)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$63,350
PB081013	601-635 N WINNETKA AVE & 610-630 N CLINTON AVE (A10954)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	32.25	$175,700
PB081014	401-419 N WILLOMET AVE & 404-414 N WINNETKA AVE (A01570)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$110,950
PB081015	102-130 N WINNETKA AVE & 103-131 N WILLOMET AVE (A01564)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$165,200
PB081016	800-832 W 7TH ST & 805-835 W 8TH ST (A01621)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	55.54	$196,000
PB081017	800-836 W 8TH ST & 801-837 MELBA ST (A01626)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	41.2	$196,350
PB081019	803-923 WESTMOUNT AVE & 803-923 WESTMOUNT AVE (A02846)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	27.6	$243,950
PB081020	2910-2922 FORT WORTH AVE & 1103-1107 N HARTSDALE AVE (A02836)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43.9	$120,050
PB081022	1304-1322 STEVENS RIDGE DR & 1303-1321 WALTER DR (A02853)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34.6	$99,050
PB081026	902-920 CEDAR HILL AVE & 901-915 WOODLAWN AVE (A01416)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	11.2	$110,250
PB081035	535-549 E JEFFERSON BLVD & 108-112 S DENVER ST (A01655)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$153,300
PB081037	401-421 E 10TH ST & 404-420 E 9TH ST (A01653)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.9	$160,650

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB081038	401-423 E JEFFERSON BLVD & 113 S PATTON AVE (A01657)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	18.4	$161,350
PB081040	404-436 W 8TH ST & 405-431 MELBA ST (A01616)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$205,100
PB081042	408-438 W 10TH ST & 411-437 SUNSET AVE (A01606)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	40	$144,550
PB081047	700-736 CENTRE ST & 701-735 W 12TH ST (A01749)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$196,700
PB081050	1202-1224 BURLINGTON BLVD & 916 S CLINTON AVE (A01790)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	42.4	$133,350
PB081052	2803-2865 DUTTON DR & 2802-2864 FALLS DR (A02681)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	43.3	$302,050
PB081071	2500-2546 W 12TH ST & 2503-2547 GLADSTONE DR (A01885)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	11.2	$226,450
PB081075	700-736 W 7TH ST & 701-737 W 8TH ST (A01622)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.8	$196,700
PB081077	408-438 W 7TH ST & 411-439 W 8TH ST (A01619)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	34	$204,400
PB081083	209-225 E JEFFERSON BLVD & 106 E 10TH ST (A01659)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	46	$159,950
PB081090	2107-2139 MOUSER ST & 2102-2134 HARRELL AVE (A04515)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$180,600
PB081091	1302-1322 WACO AVE & 1214 S DENLEY DR (A01705)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.52	$121,450
PB081111	6008-6018 GASTON AVE & 731 LIPSCOMB AVE (A00859)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	12.82	$122,850
PB081121	4700-4820 SYCAMORE ST & 4803-4845 SWISS AVE (A00928)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	48.4	$229,250
PB081126	4511-4545 BOWSER AVE & 4512-4532 LEMMON AVE (A00420)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	14.8	$144,550
PB081142	6600-6732 SONDRA DR & 6601-6733 VANDERBILT AVE (A03986)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	35.8	$323,400
PB081143	6601-6733 LAKE CIRCLE DR & 6600-6732 VANDERBILT AVE (A03988)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	43.9	$323,050
PB081149	5202-5254 VICKERY BLVD & 5207-5255 MILLER AVE (A00624)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	41.2	$260,750
PB081150	5104-5150 MILLER AVE & 5107-5135 WILLIS AVE (A00636)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	44.2	$218,750
PB081173	8200-8230 JENNIE LEE LN & 2422 LOLITA DR (A17868)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.2	$156,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB081175	1569-1573 EXETER DR & 1562-1566 FORDHAM RD (A17711)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$48,300
PB081180	501-521 E 6TH ST & 500-520 E 5TH ST (A00996)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$120,050
PB081182	501-523 N EWING AVE & 512-520 N LANCASTER AVE (A00993)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	55.9	$129,500
PB081183	500-512 N EWING AVE & 812-820 E 5TH ST (A00992)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$129,850
PB081192	400-428 E JEFFERSON BLVD & 225 MARSALIS AVE (A01670)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	18.4	$161,350
PB081195	1003-1023 CRISTLER AVE & 1002-1022 S GLASGOW DR (A18047)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$116,550
PB081197	6851-6877 GASTON AVE & 6846-6870 LORNA LN (A00033)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	24	$177,450
PB081200	7106-7126 LA VISTA DR & 1811 CORONA ST (A00057)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	1.2	$122,500
PB081208	700-722 N MARSALIS AVE & 701-715 N LANCASTER AVE (A00990)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	57.04	$156,450
PB081209	612-624 N LANCASTER AVE & 613-625 N EWING AVE (A00991)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	28.9	$93,450
PB081211	2403-2431 MARYLAND AVE & 2402-2430 S MARSALIS AVE (A17696)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$157,500
PB081217	5802-5820 PENROSE AVE & 5803-5819 MARTEL AVE (A00171)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	29.2	$120,400
PB081230	6201-6247 LLANO AVE & 6202-6246 VICKERY BLVD (A00688)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	44.2	$223,650
PB081233	6203-6263 GOLIAD AVE & 6202-6260 LAKESHORE DR (A00695)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	9.6	$294,000
PB081234	6301-6355 LAKESHORE DR & 6302-6350 PALO PINTO AVE (A00700)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	22.8	$250,950
PB081235	6203-6263 BELMONT AVE & 6202-6260 GOLIAD AVE (A00698)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	8.4	$294,000
PB081246	8903-8939 REDONDO DR & 8906-8938 FOREST HILLS BLVD (A04043)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	27.4	$191,100
PB081262	5215 BELMONT AVE & 2525 N HENDERSON AVE (A00559)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	19.6	$297,500
PB081273	2300-2350 DOUGLAS AVE & 2303-2351 KNIGHT ST (A00290)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	43.9	$246,050
PB081274	2400-2438 DOUGLAS AVE & 2401-2437 KNIGHT ST (A00287)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	29.2	$184,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB081283	4301-4321 ROSELAND AVE & 4306-4324 MUNGER AVE (A00543)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	32.2	$138,600
PB081284	2203-2219 N CARROLL AVE & 4408 DEERE ST (A00519)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	16.57	$128,450
PB081290	2700-2722 GOULD ST & 2705-2727 CLEVELAND ST (A01223)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	27.04	$158,200
PB081292	1301-1315 COLEMAN AVE & 1308-1312 PENNSYLVANIA AVE (A01245)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	29.2	$81,200
PB081296	1410-1430 PRICHARD LN & 1503 S BUCKNER BLVD (A11256)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	39.79	$114,800
PB081318	300-316 S ST AUGUSTINE RD & 9612-9622 SEAGOVILLE RD (A11225)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.8	$110,600
PB081331	8300-8450 TENINO ST & 8303-8451 NISQUALLY ST (A04861)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	42.4	$466,550
PB081345	6508-6650 MILITARY PKWY & 6503-6603 PARKDALE DR (A04272)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	49.6	$271,950
PB081348	5807-5917 BELGRADE AVE & 3817 LAWNVIEW AVE (A11218)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	19.6	$213,500
PB081368	1600-1642 MENTOR AVE & 1601-1639 HORTENSE AVE (A02191)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.04	$201,250
PB081371	2206-2252 DEER PATH DR & 2303-2347 VILLAGE WAY (A11227)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.6	$236,950
PB081377	2202-2338 VOLGA AVE & 2203-2227 FORDHAM RD (A04480)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$354,200
PB081379	2302-2422 FORDHAM RD & 2303-2421 EXETER DR (A04399)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	27.7	$263,200
PB081381	2702-2780 MOFFATT AVE & 2703-2773 E ANN ARBOR AVE (A04393)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$385,350
PB081383	2702-2788 CUSTER DR & 2703-2781 LOCUST AVE (A04386)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$395,150
PB081384	2502-2542 FORDHAM RD & 2503-2539 EXETER DR (A04394)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19.3	$219,800
PB081385	2403-2547 FORDHAM RD & 2402-2546 JENNINGS AVE (A04493)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	28.9	$407,750
PB081388	2402-2554 E OVERTON RD & 2403-2555 MARFA AVE (A04482)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$484,050
PB081389	2403-2555 E OVERTON RD & 2402-2544 LEACREST DR (A04466)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.1	$483,000
PB081414	4502-4634 STIGALL ST & 4501-4629 HOPKINS AVE (A02919)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	44.2	$355,600

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB081416	4700-4738 W AMHERST AVE & 4701-4719 W LOVERS LN (A03069)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	40.8	$193,200
PB081418	5003-5127 W HANOVER AVE & 5002-5126 ELSBY AVE (A03056)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	44.2	$262,150
PB081438	3803-3895 DURANGO DR & 3802-3894 DAVILA DR (A05002)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	48.4	$439,600
PB081439	3803-3895 DAVILA DR & 3802-3894 HIGHGROVE DR (A04998)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	49	$440,300
PB081441	3602-3654 DURANGO DR & 3603-3649 CORTEZ DR (A05897)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	34.6	$260,400
PB081442	3503-3559 DURANGO DR & 3502-3550 ESPANOLA DR (A05895)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	49.6	$271,250
PB081443	3503-3547 LA JOYA DR & 3502-3544 LINDA DR (A05880)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	54.4	$224,700
PB081467	3835-3937 DUTTON DR & 3834-3920 FALLS DR (A11663)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$184,450
PB081471	902-912 E 12TH ST & 907-915 E CLARENDON DR (A01373)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	32.5	$103,600
PB081472	2951-2967 SUNNYVALE ST & 2100 E KIEST BLVD (A04453)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	18.85	$84,000
PB081473	1503-1577 E ELMORE AVE & 1502-1572 E MISSOURI AVE (A02102)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$354,200
PB081480	1822-1910 MCADAMS AVE & 2846 S MONTREAL AVE (A02508)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$68,600
PB081495	4011-4033 COLE AVE & 3230-3250 CAMBRICK ST (A00485)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	64.3	$167,300
PB081498	800-924 WAYNE ST & 803-919 PARKVIEW AVE (A00752)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	8.55	$203,000
PB081507	9102-9122 E LAKE HIGHLANDS DR & 9214 BISCAYNE BLVD (A18076)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	40.59	$132,650
PB081520	1502-1550 E ANN ARBOR AVE & 1503-1547 WAWEENOC AVE (A17715)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.8	$252,000
PB081526	3603-3621 BERNAL DR & 4016 LADALE DR (A05946)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	36.1	$122,850
PB081529	2914-2934 TAYLOR ST & 441 S HALL ST (A17772)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	47.05	$188,650
PB081540	9511-9681 LARGA DR & 9640-9718 WEBB CHAPEL RD (A05890)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	33.4	$778,050
PB081555	4476-4562 ROYAL LN & 4503-4555 CATINA LN (A03098)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	58.9	$335,650

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PB081556	4506-4562 CATINA LN & 4511-4555 HARRYS LN (A03101)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	31.6	$364,350
PB081557	4505-4563 ISABELLA LN & 4506-4554 HARRYS LN (A03108)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	50.8	$342,300
PB081577	6602-6726 VICTORIA AVE & 6611-6735 ROPER ST (A02935)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$333,200
PB081579	7702-7718 ROPER ST & 7703-7719 LINWOOD AVE (A02888)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	47.2	$103,250
PB081599	4607-4633 BAYVIEW DR & 1548 KNOXVILLE ST (A05963)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	45.7	$137,550
PB081602	3302-3322 CROSSMAN AVE & 3302-3322 CROSSMAN AVE (A05938)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	26.2	$118,300
PB081620	10050-10122 GOODING DR & 10137-10147 FIELDFARE CT (A05154)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	28.54	$202,300
PB081642	307-315 W OHIO AVE & 2311 TOLUCA AVE (A11519)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	54.4	$60,200
PB081645	714-732 EDGEGLEN DR & 705-719 UARDA DR (A11831)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.8	$99,400
PB081658	9528-9620 WEBB CHAPEL RD & 9531-9555 EL RITO DR (A05901)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	16	$165,550
PB081659	3602 ALMAZAN DR & 3701 W NORTHWEST HWY (A05904)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	28.69	$84,350
PB081670	1102-1238 LONSDALE AVE & 1103-1239 TEMPLECLIFF DR (A17879)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	39.4	$458,150
PB081683	1403-1505 STELLA AVE & 1403-1505 STELLA AVE (A11846)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$329,000
PB081693	615-625 MURDOCK RD & 8027 S NASSAU CIR (A17916)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	29.8	$61,250
PB081706	4811-4815 2ND AVE & 3411 GOLDSPIER DR (A01330)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	11.2	$65,800
PB081709	3531 SPENCE ST & 3530 HOLMES ST (A17857)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$22,050
PB081710	2803-3011 CARLSON DR & 2802-3010 CHERRYWOOD AVE (A00335)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	47.2	$415,450
PB081751	3835-3855 BEECHWOOD LN & 3802-3820 VALLEY RIDGE RD (A04963)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	22.6	$169,050
PB081755	2803-2819 BRANDON ST & 2802-2816 EMMETT ST (A01926)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	30.4	$103,600
PB081756	7242-7330 LAKEWOOD BLVD & 7243-7317 TOKALON DR (A11728)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	30.6	$165,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB081758	2306-2610 LOVING AVE & 2607-2651 LAKEFOREST CT (A00015)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	43.9	$435,050
PB081781	5617-5619 EAST GRAND AVE & 1115 WAYNE ST (A11174)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	36.4	$60,200
PB081782	4700-4734 WORTH ST & 4701-4721 TREMONT ST (A00893)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	46.09	$160,650
PB081787	303-323 E 6TH ST & 302-320 E 5TH ST (A00981)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	14.2	$116,550
PB081789	812-816 SABINE ST & 618-620 N EWING AVE (A00988)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	28.9	$76,300
PB081792	1703-1717 MARTIN LUTHER KING JR BLVD & 1810-1814 SOUTH BLVD (A01197)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	58.9	$96,950
PB081794	3500-3502 CLEVELAND ST & 3501 HOLMES ST (A01247)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.2	$29,400
PB081795	10030-10118 GARLAND RD & 1217-1231 SAN PATRICIO DR (A04129)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	26.2	$153,650
PB081798	407-427 W 10TH ST & 410-424 W 9TH ST (A01611)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	49.6	$133,000
PB081802	903-923 S EDGEFIELD AVE & 902-922 S WINDOMERE AVE (A01881)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	27.04	$114,450
PB081804	2804-2942 S LLEWELLYN AVE (A02299)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	36.4	$435,750
PB081816	5611-5645 STONEGATE RD & 5610-5638 FARQUHAR LN (A03020)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$194,250
PB081819	8511-8519 CRAIGHILL AVE & 8522-8528 GLENCREST LN (A03038)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$124,600
PB081820	9863 ROCKBROOK DR & 4520 MEADOWOOD RD (A11874)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	26.2	$79,800
PB081822	8805-8835 HANFORD DR & 8700 STULTS RD (A03414)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	10	24.7	$157,500
PB081850	3917-3943 ROYAL LN & 3924-3940 PETER PAN DR (A05642)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	29.2	$125,300
PB081856	3603-3625 FONTANA DR & 3602-3622 GASPAR DR (A05886)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$112,700
PB081865	1702-1716 CHATTANOOGA PL & 5702 MESA CIR (A11435)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	24.4	$86,100
PB081866	1630-1646 CHATTANOOGA PL & 5710 PICKFAIR CIR (A11437)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	20.5	$113,050
PB081869	3100 CROSSMAN AVE & 3107 N WINNETKA AVE (A05943)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	41.2	$39,550

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB081877	8150-8154 BURROAKS DR & 8146 BURROAKS CIR (A06757)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	29.8	$68,950
PB081878	2415-2427 WILDOAK DR & 2457-2461 WILDOAK CIR (A07286)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	41.2	$82,600
PB081879	2363-2375 HIGHLAND RD & 2469-2473 WILDOAK CIR (A07287)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	28.9	$83,650
PB081887	1753-1759 CROWBERRY DR & 2313 PEAVY RD (A07570)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	11.2	$65,100
PB081910	705-709 BROOKHURST DR & 9810 NORTHCLIFF DR (A11628)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$56,700
PB081965	2201-2219 ANNEX AVE & 4522-4532 DEERE ST (A11931)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	23.8	$127,750
PB081976	333-403 STARR ST & 340-406 LAKE CLIFF DR (A11858)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	21.55	$80,500
PB081977	3010-3020 FRAZIER ST & 3007-3015 FOREMAN ST (A10920)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	40.9	$75,600
PB081978	2702-2716 DAWSON ST & 1807 S MALCOLM X BLVD (A01180)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	14.8	$141,750
PB081979	201-401 CORINTH ST & 2006 S RIVERFRONT BLVD (A11913)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	41.2	$52,850
PB081980	1911-2019 S CESAR CHAVEZ BLVD & 1912-1920 S HARWOOD ST (A11332)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	44.2	$58,800
PB081987	1527-1547 KINGS HWY & 923-931 LAUSANNE AVE (A01468)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	44.2	$156,450
PB081996	3930-3950 N CREST HAVEN RD & 3941-3951 ADRIAN DR (A03036)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	4.8	$113,050
PB082004	8638 CHARING CROSS LN (A11635)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	11.2	$56,000
PB082011	900-912 W 10TH ST & 909-913 SUNSET AVE (A01557)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	49.6	$79,100
PB082019	3409-3435 SINGLETON BLVD & 3410-3434 TORONTO ST (A17653)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	28.9	$134,750
PB082031	422-430 N PRAIRIE CREEK RD & 9019 JUDKINS ST (A17913)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	26.2	$74,550
PB082082	2802-2818 KINGSTON ST & 2803-2819 EMMETT ST (A01923)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	29.2	$102,550
PB082084	703-735 HAVENDON CIR & 702-734 S STOREY ST (A01677)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	42.4	$176,050
PB082104	9527-9547 TARLETON ST & 702 N BUCKNER BLVD (A08264)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	41.2	$113,750

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PB082117	9908-9922 ROCKBROOK DR & 4617 MEADOWOOD RD (A18348)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	11.2	$96,950
PB082128	1418-1470 STELLA AVE & 1503-1549 VERMONT AVE (A18210)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	19	$231,350
PB082132	1615-1619 DANUBE DR & 1563 VERMONT AVE (A18355)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$56,350
PB082134	4665-4669 MEADOWOOD RD (A18357)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	14.8	$41,300
PB082140	8528-8536 GLENCREST LN (A18222)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	13	41.2	$30,100
PB083102	1120-1136 BETTERTON CIR & 1119-1131 E 11TH ST (WEAVER ALY)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	29.2	$60,900
PB084111	836-852 ARPEGE CIR & 801 W KIEST BLVD (A18291)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	16.3	$65,450
PB084112	702-710 ARPEGE CIR & 801 W KIEST BLVD (A18292)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.2	$30,800
PB084114	7501-7523 THURSTON DR & 2410 ANSON RD (A18294)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	14.2	$79,100
PB084134	8603-8619 RUSTOWN DR & 8585 FREEPORT DR (A18314)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	2	34	$150,500
PB084151	9125-9203 SAN FERNANDO WAY (A18331)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	14.2	$25,200
PB084203	6115-6159 LA VISTA DR & 6124-6152 ORAM ST (A00712)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	34.69	$292,950
PB084269	1903-1927 HARLANDALE AVE & 1900 S EWING AVE (A11544)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	17.2	$138,950
PB084270	2601-2647 S MARSALIS AVE & 2606-2644 ALASKA AVE (A02127)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	43.9	$226,450
PB084272	2203-2327 S TYLER ST & 2202-2322 BOYD ST (A02436)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.2	$260,750
PB084273	3302-3326 STOREY LN & 3303-3323 CLYDEDALE DR (A02993)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	6	18.4	$173,600
PB084279	5003-5127 WORTH ST & 5002-5114 JUNIUS ST (A00831)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	14	55.9	$251,650
PB086064	7217 PLATAS ST & 4102 URBAN AVE (A18359)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	1.2	$24,150
PB086348	2914-2928 S LAMAR ST & 2915-2923 PARNELL ST (A18367)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	30.13	$115,850
PB086350	2901-2915 PARNELL ST & 2900-2914 S LAMAR ST (A18368)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	26.2	$101,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB087553	218-222 N FRANCES ST & 219 LILLIAN ST (A18370)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	19.6	$31,850
PB087555	1011-1015 CHEVEZ DR & 2712 AVON ST (A18371)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	11.2	$25,900
PB092883	8702-8822 DAYTONIA AVE & 8703-8823 SAN BENITO WAY (A18391)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	20.4	$223,650
PB092886	3030-3054 UTAH AVE & 3045-3055 FRIO DR (A18394)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	33.4	$138,600
PB092890	555 2ND AVE & 555 2ND AVE (A18373)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	11.2	$18,550
PB101277	6505-6515 GODFREY AVE & 914 JONELLE AVE (A18377)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.2	$67,900
PB101278	10002-10006 SCYENE RD & 2918 LEWISTON AVE (A18378)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	7	44.2	$50,050
PB101295	2702-2710 BENTLEY AVE & 2703-2711 SEARCY DR (A18401)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	1	26.2	$65,100
PB103700	11540-11544 DESDEMONA DR & 2010 HOUSLEY DR (A18418)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	9	11.2	$56,000
PB103702	650 S R L THORNTON FWY & 1203 ARIZONA AVE (A18420)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	14.8	$63,000
PB103704	7803-7809 JACOBIE BLVD & 718 HILLBURN DR (A18422)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	14.4	$57,750
PB103705	7814-7818 ROSEMONT RD & 7815-7819 JACOBIE BLVD (A18423)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	5	29.4	$46,900
PB103710	1633-1703 RAMSEY AVE (A18425)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	34.6	$64,400
PB103711	13643-13715 SEAGOVILLE RD & 928 HORIZON HILLS DR (A18426)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	41.2	$161,000
PB107365	1815-1869 STELLA AVE & 1814-1850 HUNTINGDON AVE (A18429)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	9.6	$248,150
PB116789	1009-1119 E 11TH ST & 1012-1120 BETTERTON CIR (A18440)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	4.2	$180,600
PB119633	2834-2842 PROSPERITY AVE & 3815 STANLEY SMITH DR (A18507)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	26.2	$60,900
PB119634	3815-3911 STANLEY SMITH DR & 2830 PROSPERITY AVE (A18508)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	4	0	$107,100
PB119635	813-819 E LARAMIE LN & 812-816 W LARAMIE LN (A18509)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	11.2	$120,750
PB119636	844-876 W LARAMIE LN & 849 E LARAMIE LN (A18511)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	12.58	$120,400

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB119637	819-849 E LARAMIE LN & 816-844 W LARAMIE LN (A18510)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	10	$167,650
PB444379	N Stemmons Freeway (east side only) from W Mockingbird Boulevard to River Bend Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (350')	2,6,CW		$70,000
PB444380	Biglow Drive from Fordham Road to Overton Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (2,500') Council Request	4,CW		$500,000
PB444381	Singleton Boulevard from Esmalda Drive to N Westmoreland Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (2,300')	6,CW		$460,000
PB444382	Beauty Lane from Townsend Drive to Royal Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (415)	13,CW		$83,000
PB444383	Preston Road from Joyce Way to Walnut Hill Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (450')	13,CW		$90,000
PB444385	Crooked Creek Lane and Crooked Creerk Court and Crooked Creek Circle to Royal Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (4,555')	13,CW		$911,000
PB444386	Tillman Street from N Jim Miller Road to Hillburn Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (2,700')	5,CW		$540,000
PB444387	Preston Road from Norway Road to Orchid Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (2,010')	13,CW		$402,000
PB444388	Devonsire Drive from to W Northwest Highway to Farquhar Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (2,500')	13,CW		$500,000
PB444389	Frankford Road (West Side Only) from Frankford Lake Circle to Preston Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (200')	12,CW		$40,000
PB444390	Ann Arbor Avenue (West side only) from S Marsalis Avenue to N Interstate 35 East Service Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,500')	4,CW		$300,000
PB444391	Royal Lane from Greenville to N Central Expressway	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (500')	10,13,CW		$100,000
PB444392	Royal from Abrams Road to Skillman Street	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (200' missing)	10,CW		$40,000
PB444394	S Belt line Road from Seagoville Road to Garden Grove Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (4,625')	8,CW		$925,000
PB444395	Medical Distrcit Drive from Irving Boulevard to Motor Cirlcle	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,230')	6,CW		$246,000
PB444396	Irving Boulevard from Quaker Street to Medical District Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (850)	6,CW		$170,000
PB444397	Tucker Street from Casa Loma Avenue to Dead-end	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,135')	14,CW		$227,000
PB444398	Bandera Avenue from Edgemere Road to Hillcrest Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (2,600')	13,CW		$520,000
PB444399	N Willomet Avenue from Crownview Street to Fort Worth Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,845')	6,CW		$369,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB444400	McShann Rd from Monfort to Preston Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (3,800')	13,CW		$760,000
PB444401	Edgecrest Drive from Cliffbrook Drive to Spring Valley Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (3,900')	11,CW		$780,000
PB444402	Westgrove Rd from Bridge (White Rock Creek) to Preston Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,500')	12,CW		$300,000
PB444403	Preston Trail Drive from Westgrove Drive from Campbell Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (5,500')	12,CW		$1,100,000
PB444405	Missing sidewalk on Kostner Ave from Grinnell Street to Exeter Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,300')	4,CW		$260,000
PB444406	Missing sidewalk on Owega Avenue from Yewpon Avenue to Strobel Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (830')	4,CW		$166,000
PB444407	Mising sidewalk on Allencrest Ln from Snow White Drive to Midway Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (3,800')	13,CW		$760,000
PB444408	Missing sidewalk on W Univeristy Boulevard from Inwood Road to E Greenway Bolevard	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,500')	13,CW		$300,000
PB444409	Missing sidewalk on Evangeline Way from Easton Road to Lake Gardens Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,250')	9,CW		$250,000
PB444410	Missing sidewalk on Larchbrook Drive from Queenswood Lane to Larchester Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (70')	10,CW		$14,000
PB444411	Missing sidewalk on Briar Cove Drive from Hillcrest Road to to Cliffbrook Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (3,800')	11,CW		$760,000
PB444412	Missing sidewalk on Brunner Avenue from Elmwood Boulevard and S Edgefield Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,050')	1,CW		$210,000
PB444413	Missing sidewalk on Valley Ridge Road from Coppedge Lane to Lenel Place	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (340')	6,CW		$68,000
PB444414	Missing sidewalk on Park Lane from Mixon Drive to Lively Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (300')	6,CW		$60,000
PB444415	Missing sidewalk on Glencoe Street from Martel Avenue to Morningside Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (800')	14,CW		$160,000
PB444416	Missing sidewalk on Barnabus Drive from Morningview Drive to Highland Hills Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,250')	8,CW		$250,000
PB444417	Missing sidewalk on Lovett Avenue from Military Parkway to Hiltop Street	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (200')	5,CW		$40,000
PB444418	Missing sidewalk on Cedar Glen Drive from Robin Glen Dr to existing pavement on Spring Glen Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (300')	3,CW		$60,000
PB444419	Missing sidewalk on Searcy Drive from Superior Street to Chalmers Street	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (240')	1,CW		$48,000
PB444420	Missing sidewalk on Canada Drive (South Side only) from Rupert Street to Holystone Street	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (760')	6,CW		$152,000

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PB444421	Trammel Drive from Kelman Street to Fisher Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (2,200')	9,CW		$440,000
PB444422	Missing sidewalk on Greenville Ave from Phoenix Avenue to Holly Hill Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (260')	13,CW		$52,000
PB444423	Manderville Lane (Northside only) from Meadow Road to Walnut Hill Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (530')	13,CW		$106,000
PB444424	Sidewalk leave outs on Claude Street from Walnut Street to S Corinth Street Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (450')	4,CW		$90,000
PB444425	Toluca Avenue from W Hobson Avenue to W Elmore Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,050')	4,CW		$210,000
PB444426	Trammel Drive from West Northwest Highway to Bucknell Drive 4 properties missing s/w	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (500')	9,CW		$100,000
PB444427	Inwood Road from N Stemmons Freeway to UT Southwestern Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,570')	2,CW		$314,000
PB444428	Clearwater Drive from Hanford Drive to Graywood Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (735')	10,CW		$147,000
PB444429	N Edgefield Avenue from Walmsley Avenue to Castle Street	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,240')	6,CW		$248,000
PB444430	Pineland Drive (west side) from Park Lane to Fair Oaks Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (2,050')	13,CW		$410,000
PB444431	Goldmark Drive from Spring Valley Road to Midpark Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,150')	11,CW		$230,000
PB444432	Umphress Road north side from N Jim Miller Road to AlhambraStreet	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1,415')	5,CW		$283,000
PB444433	Lancelot Drive from Marquis Lane and Royal Club Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (365')	13,CW		$73,000
PB444434	St Francis Avenue from Senate Street to Highland Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (335')	7,CW		$67,000
PB444435	Royal Lane from Beauty Lane to Marsh Lane	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (5,420')	13,CW		$1,084,000
PB444436	Buckingham Road from S Bowser Road to Centennial Boulevard	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (3,000') Council Request	10,CW		$600,000
PB444437	Morning Dew Trail from W Pentagon Parkway to Bow and Arrow Drive	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (725') Council Request	4,CW		$145,000
PB444438	Elmhurst Place from Boyd Street to S Tyler Street	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (395')	1,CW		$79,000
PB444440	Hillside Drive from Velasco Avenue to Westlake Avenue	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (500')	9,CW		$100,000
PB444441	Lake June Road from Friendship Drive to to Cheyenne Road	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (1000')	5,CW		$200,000

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PB444442	Webb Chapel Road from Walnut Hill Lane to Northaven Trail	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk (2,500')	6,13, CW		$500,000
PB030855	7100 ELLIOTT DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CLOVER HAVEN to FREESTONE CIR	7	16.8	$1,030,890
PB444444	3891- 4003 Kiest Valley Pkwy (A18298)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	3	11	$69,650
PB081486	3980-3908 Kiestridge Dr & 3905-3947 Kiest Meadow Dr (A09778)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Full Reconstruction	3	41	$346,150
PB074381	6002-6042 Vanderbuilt Ave & 6000-6055 Goodwin Ave (A00202)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Full Reconstruction	14	25	$226,800
PB078515	1107 Mirage Canyon Dr & 1205-1225 E Kirnwood Dr (A06398)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Full Reconstruction	8	35	$79,100
PB081352	1108 Mirage Canyon Dr & 1105-1119 Kirnwood Dr (A06399)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Full Reconstruction	8	38	$81,900
PB061992	8900-9100 BLUECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BECKLEYMEADE AVE to SPRINGFIELD AVE	8	51.25	$332,320
PB081138	6906-6968 DALHART LN & 6907-6959 SPERRY ST (A03918/A11606)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	54	$260,750
PB034395	3700 DIXON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AGNES ST to BOURQUIN ST	7	33.05	$604,500
PB044859	3800 DIXON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOURQUIN ST to SCYENE RD	7	22.85	$571,454
PB045433	3500-3600 DIXON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	2ND AVE to AGNES ST	7	30.15	$880,896
PB000241	17900 BRENT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALICIA CIR to FRANKFORD RD	12	26	$133,424
PB001051	24000 MILLER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	EOP to EOP	9	54.35	$328,600
PB001106	8700 DALROCK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCCLEERY LN to DALROCK RD	9	16.15	$559,000
PB001109	10900-11300 LIBERTY GROVE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to LIBERTY GROVE RD	9	17.65	$744,500
PB001115	11500 LIBERTY GROVE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CAROL DR to EOP	9	40.85	$262,500
PB001117	4600 CAROL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to LIBERTY GROVE RD	9	19.3	$428,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB001131	2400 BEAVER CREEK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to EOP	9	20.2	$415,750
PB001149	8800 DALROCK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DALROCK RD to EOP	9	10.55	$489,250
PB001150	8600-8700 DALROCK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PECAN LN to MCCLEERY LN	9	24.85	$412,500
PB001151	8500 MCCLEERY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DALROCK RD to MCCLEERY LN	9	20.85	$539,000
PB001188	7600 RONNIE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FRANK JACKSON DR to BANNISTER ST	12	13.35	$327,500
PB001251	18000 DICKERSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LARCHMONT DR to WILLIAMSWOOD DR	12	1.95	$284,000
PB001290	19200 WIND MILL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAPLESHADE LN to EOP	12	29.35	$237,000
PB001304	17900 DICKERSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARIBETH DR to LARCHMONT DR	12	1.5	$456,500
PB001428	18000 CARROLLWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEBBE DR to WILLIAMSWOOD DR	12	37.9	$185,318
PB001436	18100 DICKERSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILLIAMSWOOD DR to FRANKFORD RD	12	2.1	$718,750
PB001463	7700 NEWT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DICKERSON ST to EOP	12	0.95	$266,750
PB001489	7600 NEWT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BANNISTER ST	12	6.25	$595,750
PB001490	17700 FRANK JACKSON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCCALLUM BLVD to EOP	12	3.45	$655,750
PB001525	7700 RONNIE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BANNISTER ST to EOP	12	5.3	$574,500
PB001539	6700 STARBUCK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STANWORTH DR to HILLCREST RD	12	30.85	$787,000
PB001576	17700-17800 DICKERSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCCALLUM BLVD to MARIBETH DR	12	4.6	$2,355,000
PB001701	6900 SPANKY BRANCH CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPANKY BRANCH CT to SPANKY BRANCH DR	12	37.85	$223,820
PB001805	6800 LEDYARD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEER PARK DR to PARK HILL DR	12	9.45	$159,650

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PB001935	7700 LA CABEZA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SALADO DR to SPRING CREEK RD	12	33.05	$247,008
PB001955	7200 CLEARHAVEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA SOBRINA DR to CARORIDGE DR	11	24.55	$186,248
PB001962	7600 LA MANGA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	QUERIDA LN to SALADO DR	12	31	$364,250
PB001970	7700 EL PASTEL DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	ALTO RICO DR to SPRING CREEK RD	11	43.45	$1,156,050
PB001989	6900 MILL FALLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROBIN WILLOW DR to WINDY MEADOW DR	11	38.05	$494,574
PB002056	7300 LA BOLSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAVENROCK CIR to COVEWOOD CIR	11	15.55	$208,506
PB002222	7900 ROUNDROCK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRING CREEK RD to COIT RD	11	40.95	$543,926
PB002295	14900 LACEHAVEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOPHILL LN to LEAMEADOW DR	11	38.15	$229,586
PB002309	7300 TOPHILL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LACEHAVEN DR to CHATTINGTON DR	11	37.85	$236,902
PB002328	7400 TANGLEGLEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNMEADOW DR to MEANDERING WAY	11	40.05	$145,638
PB002407	14700 BIRCHRIDGE DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	VILLAGE TRAIL DR to DENTCREST DR	11	40.85	$657,930
PB002414	6500 IVYGLEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWCREEK DR to DARTBROOK DR	11	21.05	$347,448
PB002449	14200 EDGECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STONECREST DR to OAKBLUFF DR	11	39.4	$108,376
PB002486	7200 OAKBLUFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWCREEK DR to MEANDERING WAY	11	45.6	$243,040
PB002539	14000 COIT RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GREENHOLLOW LN to EOP	11	46	$500,092

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PB002707	13600 SPRING GROVE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	KNOLLWOOD DR to CARILLON DR	11	6.35	$832,440
PB002721	13700 BROOKGREEN CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKGREEN DR to A17924	11	36.65	$598,176
PB002780	13400 PEYTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KENDALLWOOD DR to ALPHA RD	11	9.1	$495,750
PB002795	13500 PEYTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALPHA RD to TEAKWOOD DR	11	14.55	$435,500
PB002814	6900-7000 VALLEY VIEW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HILLCREST RD to PEYTON DR	11	9.35	$1,013,250
PB002833	13300 PATITO PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to KIT LN	11	30.05	$179,750
PB003011	7200-7300 VALLEY VIEW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAUREL WOOD LN to THISTLE LN	11	4.5	$1,524,000
PB003435	12300 PRESTONRIDGE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TALMADGE LN to CHURCHILL WAY	11	0	$628,750
PB003595	6400-6500 WILLOW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROWNING LN to SHIREMONT DR	11	0.5	$802,000
PB003628	7000-7100 S JANMAR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JANMAR DR to KENNY LN	11	26.7	$500,250
PB003725	7100-7200 KENNY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S JANMAR DR to JASMINE LN	11	12	$704,750
PB003728	11500-11600 WANDER LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E RICKS CIR to WANDER LN	11	5	$1,160,250
PB003823	9500 MILLRIDGE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MEADOWKNOLL DR to HEATHERDALE DR	10	44.6	$783,930
PB003932	11300 E RICKS CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORTHAVEN RD to BELMEAD DR	11	7.45	$599,750
PB003938	11300-11400 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	NORTHAVEN RD to BAXTERSHIRE DR	11	24.45	$1,004,772
PB003956	8300 FLOYD LAKE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to STULTS RD	10	13.15	$810,750
PB004038	6800 WANDER PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WANDER LN to EOP	11	9.45	$329,250
PB004039	11500 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BAXTERSHIRE DR to N JANMAR DR	11	23.15	$534,006
PB004049	9500-9600 SHEPHERD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STULTS RD to SKYLINE DR	10	16.4	$984,000

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PB004054	11500 E RICKS CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WANDER LN to W RICKS CIR	11	25.4	$1,126,500
PB004089	9100 OLD GREENVILLE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENVILLE AVE to GREENVILLE AVE	10	17.4	$684,750
PB004096	9600 MILLRIDGE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HEATHERDALE DR to ARBOR PARK DR	10	43.05	$629,790
PB004137	6400-6500 NORTHAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W RICKS CIR to EDGEMERE RD	11	0.9	$1,152,250
PB004174	6500-6600 NORTHAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDGEMERE RD to E RICKS CIR	11	5.45	$764,500
PB004202	6600 NORTHAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E RICKS CIR to E RICKS CIR	11	0.9	$288,000
PB004300	9600 ROBIN MEADOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLEN SPRINGS DR to ARBOR PARK DR	10	21.8	$98,332
PB004339	7600 AZALEA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PEBBLEDOWNE DR to VERBENA CT	11	40.3	$66,526
PB004375	10900 ST JUDES DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAVENDALE AVE to AZALEA LN	11	30.6	$177,692
PB004410	9100 MOSS FARM LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARBORSIDE DR to CLUB MEADOWS DR	10	38.1	$343,480
PB004456	11000 ST JUDES DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AZALEA LN to CURRIN DR	11	34.1	$147,126
PB004714	10800 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ROYAL LN to LAVENDALE AVE	11	44.2	$300,700
PB004716	10800 EDGEMERE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ROYAL LN to LAVENDALE AVE	11	32.55	$160,208
PB004724	8400 RICHARDSON BRANCH TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLUB MEADOWS DR to SUMMER GLEN LN	10	37.9	$97,402
PB005037	8200 BLESSINGTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAGUIRES BRIDGE DR to DUNMORE DR	10	2.5	$367,500
PB005045	10500 CHURCH RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VISTADALE DR to EOP	10	21.15	$311,000
PB005050	8100 BLESSINGTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A03673 to MAGUIRES BRIDGE DR	10	3.5	$301,500

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PB005136	9800-10000 WHITE ROCK TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COVEMEADOW DR to CHURCH RD	10	0.2	$1,983,000
PB005154	9000 GUNNISON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUSTIC GLEN DR to PLEASANT VIEW DR	10	38.4	$269,886
PB005201	6400 GLENDORA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TIBBS ST to EDGEMERE RD	13	19.15	$1,038,500
PB005230	10000 THACKERY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIMOSA LN to LAKEHURST AVE	13	3.6	$416,000
PB005265	6400 LAKEHURST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TIBBS ST to EDGEMERE RD	13	5	$943,250
PB005438	9700 WHITE ROCK TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WALNUT HILL LN to COVEMEADOW DR	10	7.15	$1,046,500
PB005580	9200 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	VILLA PARK CIR to CLEARLAKE DR	13	44.75	$152,644
PB005586	9500-9600 WHITE ROCK TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRESTEDGE DR to WALNUT HILL LN	10	26.1	$1,583,000
PB005676	7400 HOLLY HILL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PINELAND DR to HOLLY HILL CIR	13	30.45	$516,000
PB005680	7400-7500 HOLLY HILL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLY HILL CIR to EOP	13	36.9	$441,750
PB005737	7200 HOLLY HILL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PHOENIX DR to LEONA AVE	13	31.45	$462,750
PB005893	5700 LEONA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARETA ST to HOLLY HILL DR	13	32.55	$521,750
PB005959	9100 CLEARLAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DESCO DR to BOEDEKER ST	13	42.75	$318,122
PB005986	9400 WHITE ROCK TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HIGHEDGE CIR to CRESTEDGE DR	10	20.6	$461,250
PB005990	5800 PHOENIX DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLY HILL DR to FAIR OAKS AVE	13	37.05	$750,000
PB006045	9100-9200 BOEDEKER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BOEDEKER CIR to VILLA PARK CIR	13	42.4	$149,358
PB006048	9300 WHITE ROCK TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPRING BRANCH DR to HIGHEDGE CIR	10	37.2	$412,500
PB006136	7900 NIMROD TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARGIAMES LN to WHITE ROCK TRL	10	1.9	$456,000
PB006148	7000 HEMLOCK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIDGECREST RD to EOP	13	28.65	$96,596

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PB006178	5800 RIDGECREST RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLY HILL DR to PARK LN	13	44.05	$970,750
PB006230	11100 PADDOCK CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PADDOCK CIR to HACKNEY LN	9	36.45	$216,752
PB006239	8700 WHITE ROCK TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAGLE TRL to DEER TRAIL DR	10	43.75	$220,658
PB006316	8000 NIMROD TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITE ROCK TRL to A11633	10	24.2	$595,000
PB006341	8800 AUDELIA RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BUXHILL DR to CHISWELL RD	10	32.25	$229,710
PB006393	8700 THACKERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEL NORTE LN to DELOACHE AVE	13	43	$287,060
PB006405	8800 WHITE ROCK TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEER TRAIL DR to GOFORTH RD	10	36.2	$51,274
PB006412	8500 BARGIAMES LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANSHIRE DR to FOREST TRL	10	20.7	$355,250
PB006438	9100 LANSHIRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARGIAMES LN to WHITE ROCK TRL	10	0	$380,750
PB006460	7900 GOFORTH RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARGIAMES LN to WHITE ROCK TRL	10	23.45	$844,500
PB006520	8500-8600 THACKERY ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	W NORTHWEST HWY to BANDERA AVE	13	35.05	$1,151,220
PB006522	WHITE ROCK TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DORAN CIR to LANSHIRE DR	10	29	$1,427,250
PB006547	6600 BANDERA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THACKERY ST to TURTLE CREEK BLVD	13	36.65	$242,234
PB006551	6500 BANDERA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BANDERA AVE to THACKERY ST	13	35.25	$246,884
PB006683	8500 WHITE ROCK TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANSHIRE DR to FOREST TRL	10	0	$597,750
PB006720	10400 BEL AIRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEL AIRE DR to PARK BROOK DR	9	32.45	$381,750
PB006730	8900-9000 LANSHIRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOFORTH RD to THUNDERBIRD LN	10	0.8	$1,476,250

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PB006731	7500 GOFORTH RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANSHIRE DR to EAGLE TRL	10	0	$1,725,750
PB006820	9000 LANSHIRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	THUNDERBIRD LN to BARGIAMES LN	10	0	$170,500
PB006832	7600 GOFORTH RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EAGLE TRL to DEER TRAIL DR	10	14.95	$870,750
PB006968	400 BON AIRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COUNTRY CLUB DR to EASTON RD	9	2.45	$366,500
PB006975	8100 DORAN CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITE ROCK TRL to E NORTHWEST HWY	10	23.3	$1,072,500
PB007006	10800 COLBERT WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DIXFIELD DR to CAPROCK CIR	9	47.05	$275,404
PB007072	7400 GOFORTH RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E NORTHWEST HWY to LANSHIRE DR	10	0.1	$2,219,750
PB007075	10300 BEL AIRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COUNTRY CLUB DR to COUNTRY CLUB DR	9	23.95	$1,114,500
PB007140	11900 MEADOW SPRING LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIDGE SPRING DR to SCOTSPRING LN	9	50.6	$92,814
PB007250	4900-5200 W LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E NORTHWEST HWY to GOFORTH RD	9	21.85	$2,741,250
PB007260	10900 COLBERT WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAPROCK CIR to LOCHWOOD BLVD	9	43.5	$187,178
PB007342	6400 ARGO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TARSI DR to E LOVERS LN	9	8.5	$551,500
PB007379	11800 CHESWICK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEARBROOK LN to COLBERT WAY	9	40	$167,586
PB007417	9700 UNNAMED, VAN DYKE RD to PEAVY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VAN DYKE RD to PEAVY RD	9	33.45	$55,552
PB007445	11800 DUXBURY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEARBROOK LN to DIXFIELD DR	9	41.45	$181,970
PB007657	2300 TISINGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JOAQUIN DR to STALLCUP DR	9	37.7	$98,022
PB007658	11400 JOAQUIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TISINGER AVE to BARNES BRIDGE RD	9	40.8	$147,932

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PB007697	7800-7900 STANFORD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLARD DR to EOP	13	40.6	$185,938
PB007724	7700 E MOCKINGBIRD ACRD S	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W LAWTHER DR to E MOCKINGBIRD LN	9	20.15	$242,916
PB007729	2700 TISINGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ULLOA LN to VISALIA DR	9	34.55	$145,328
PB007832	7800-7900 W AMHERST AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLARD DR to A03888	13	44.65	$168,206
PB007909	9400 HOBART ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LAKE HIGHLANDS DR to N BUCKNER BLVD	9	30.95	$807,750
PB007928	11300 JOAQUIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAROLA DR to TISINGER AVE	9	36.95	$131,874
PB007935	6600 FISHER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HIGHGATE LN to SANTA ANITA DR	9	6.95	$971,500
PB007975	1800 MONTERREY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CASTOLON DR to DESDEMONA DR	9	35.15	$95,232
PB008013	2400 RUIDOSA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STALLCUP DR to MYRTICE DR	9	47.25	$96,162
PB008014	2500 RUIDOSA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MYRTICE DR to TASCOSA ST	9	41.35	$96,782
PB008046	9500 PENINSULA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BUCKNER BLVD to HARTER RD	9	12.15	$600,000
PB008047	6800-6900 FISHER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENTREE LN to GREENTREE LN	9	24.35	$1,931,750
PB008056	11000 DELFORD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COTILLION DR to BARNES BRIDGE RD	9	29.2	$270,196
PB008060	11100 VISALIA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ENCINO DR to QUANAH ST	9	35.35	$92,442
PB008084	6700 FISHER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANTA ANITA DR to TRAMMEL DR	9	23.95	$467,000
PB008088	1700 MONTERREY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARBAROSA DR to CASTOLON DR	9	35.55	$93,744

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB008114	400 E LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LAWTHER DR to E LAWTHER DR	9	26.6	$2,910,500
PB008121	6900 GREENTREE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FISHER RD to E MOCKINGBIRD LN	9	34.95	$271,126
PB008167	9600 W LAKE HIGHLANDS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOBART ST to NORTHCLIFF DR	9	28.35	$309,750
PB008288	4500-4600 W LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DALGREEN DR to KIMBERLY LN	9	0	$3,480,750
PB008293	800 HARTER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TARLETON ST to PENINSULA DR	9	7.3	$566,000
PB008295	10600 GALENA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FENWICK DR to CENTERVILLE RD	9	41.3	$136,772
PB008304	4400 ROCKAWAY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MOCKINGBIRD LN to INVERNESS LN	9	34.95	$269,250
PB008305	9400 LAKE HIGHLANDS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TIFFANY WAY to N BUCKNER BLVD	9	21.5	$281,250
PB008309	9500 BISCAYNE BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BUCKNER BLVD to HARTER RD	9	16.7	$695,000
PB008315	9500 TARLETON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BUCKNER BLVD to HARTER RD	9	12.5	$561,750
PB008373	900 HARTER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PENINSULA DR to E LAKE HIGHLANDS DR	9	17.15	$599,250
PB008400	800 LUNA PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BISCAYNE BLVD to PENINSULA DR	9	20.7	$273,500
PB008408	10300 NEWCOMBE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CREST RIDGE DR to GUS THOMASSON RD	2	7.5	$1,222,200
PB008419	2200 NORWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GALENA ST to DALEHURST DR	9	35.45	$96,472
PB008422	10500 NEWCOMBE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORWOOD DR to FENWICK DR	9	30.85	$211,606
PB008429	2300 BALLYCASTLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALEHURST DR to JOAQUIN DR	9	35.05	$313,224
PB008459	9300 LAKE HIGHLANDS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUNA PL to TIFFANY WAY	9	32.15	$628,750
PB008463	9400 PENINSULA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TIFFANY WAY to N BUCKNER BLVD	9	5.6	$484,000

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PB008533	9200 BISCAYNE BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LAKE HIGHLANDS DR to LUNA PL	9	6.7	$891,000
PB008542	4400 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODCREST LN to EOP	9	40.85	$107,756
PB008567	9400 LAKE HIGHLANDS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIFFANY WAY to TARLETON ST	9	43.95	$78,430
PB008577	900 TIFFANY WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PENINSULA DR to E LAKE HIGHLANDS DR	9	20.6	$457,750
PB008589	10500 JOAQUIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORWOOD DR to WINTHROP DR	9	34.6	$265,484
PB008604	800-900 TIFFANY WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LAKE HIGHLANDS DR to PENINSULA DR	9	21.3	$669,000
PB008605	7000-7100 FISHER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MOCKINGBIRD LN to HUFF TRL	9	28.45	$1,889,250
PB008630	700 LUNA PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LAKE HIGHLANDS DR to BISCAYNE BLVD	9	26.1	$300,000
PB008633	1100 WICKLOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KILARNEY DR to GALWAY DR	9	28.65	$169,446
PB008686	9300 E LAKE HIGHLANDS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUNA PL to TIFFANY WAY	9	25.4	$602,250
PB008687	900 LUNA PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PENINSULA DR to E LAKE HIGHLANDS DR	9	17.4	$324,250
PB008696	10400 ANDOVER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MAYHEW DR to FERGUSON RD	9	37.5	$344,410
PB008722	1600 FULLER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ZACHA DR to DAVILLA AVE	2	18.85	$589,000
PB008735	4000-4400 W LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FISHER RD to DALGREEN DR	9	11.35	$5,328,500
PB008736	7500-7700 FISHER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRANCHFIELD DR to W LAWTHER DR	9	3.55	$1,598,000
PB008738	10000 CAYUGA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEAVY RD to NAYLOR ST	2	10.75	$554,000
PB008769	10400-10500 E ZACHA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FULLER DR to GUS THOMASSON RD	2	0	$1,542,000
PB008785	7300-7400 FISHER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DALGREEN DR to BRANCHFIELD DR	9	9.45	$551,500

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PB008816	7200 FISHER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUFF TRL to DALGREEN DR	9	21.85	$607,000
PB008876	9500 REDONDO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BUCKNER BLVD to SERENO DR	9	9.05	$501,250
PB008879	7100 WILLIAMSON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BOB O LINK DR to CORNELIA LN	9	45.6	$356,500
PB008881	7000 WILLIAMSON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HUFF TRL to BOB O LINK DR	9	54.75	$161,200
PB008910	1400 CORTO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDONDO DR to HERMOSA DR	9	17.1	$505,000
PB008936	2300 DUNLOE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALEHURST DR to JOAQUIN DR	9	33.5	$377,952
PB008941	9100 E LAKE HIGHLANDS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BISCAYNE BLVD to E LAKE HIGHLANDS DR	9	15.5	$653,500
PB008984	9600 ATHLONE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BUCKNER BLVD to TRANQUILLA DR	9	38.8	$391,716
PB008996	6800 LYRE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPERRY ST to CHANTILLY LN	9	35.55	$107,756
PB009009	9900 REDONDO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CORTO DR to EL PATIO DR	9	18.55	$249,750
PB009054	4200 DELMAR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E MOCKINGBIRD LN to RAVENDALE LN	9	40.95	$193,874
PB009077	10300 DAVILLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DRAKE ST to FULLER DR	2	18.25	$325,750
PB009087	1600 DRAKE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CAYUGA DR to DAVILLA AVE	2	15.4	$290,750
PB009090	10300 CAYUGA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DRAKE ST to CREST RIDGE DR	2	8.2	$730,000
PB009098	10200 DAVILLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STEVENS ST to DRAKE ST	2	0	$202,250
PB009102	1500 NAYLOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERMOSA DR to EOP	9	40.3	$534,250
PB009126	9600 REDONDO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SERENO DR to TRANQUILLA DR	9	0.95	$344,250
PB009136	6700 HUFF TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILLIAMSON RD to LYRE LN	9	24.95	$522,000

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PB009162	9900 EL PATIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CORTO DR to HERMOSA DR	9	16.4	$554,000
PB009165	3900 CAMBRIA BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELLSWORTH AVE to ANITA ST	9	32.75	$101,990
PB009175	1600 STEVENS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ZACHA DR to DAVILLA AVE	2	12.5	$547,250
PB009179	3800-3900 W LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRANCHFIELD DR to FISHER RD	9	25.7	$1,580,750
PB009189	6300 ANITA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALDERSON ST to ABRAMS RD	14	33.95	$240,622
PB009191	3600 HILLBROOK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTH RIDGE DR to BOB O LINK DR	9	33.1	$117,862
PB009212	9700 EL PATIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRANQUILLA DR to VERANO DR	9	14.4	$355,500
PB009213	1500 TRANQUILLA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERMOSA DR to EL PATIO DR	9	27.75	$551,250
PB009227	1800 NAYLOR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PINECREST DR to ESTACADO DR	2	41.65	$253,084
PB009234	9500 HERMOSA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BUCKNER BLVD to SERENO DR	9	24.55	$1,206,500
PB009244	1400 EL PATIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDONDO DR to HERMOSA DR	9	7	$368,250
PB009257	10100-10200 CAYUGA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NAYLOR ST to DRAKE ST	2	9.85	$933,250
PB009258	1600 NAYLOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ZACHA DR to CAYUGA DR	2	25.5	$249,750
PB009262	4000 CAMBRIA BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANITA ST to WINTON ST	9	38.3	$96,162
PB009263	6500 ANITA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLSIDE DR to CAMBRIA BLVD	9	34.4	$301,320
PB009275	9700 REDONDO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRANQUILLA DR to VERANO DR	9	3.65	$445,000
PB009276	1300 TRANQUILLA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOSA DR to REDONDO DR	9	24.9	$369,250

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PB009294	5700 ELLSWORTH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	36.8	$203,608
PB009299	9800 HERMOSA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VERANO DR to CORTO DR	9	13.65	$316,750
PB009300	1400 VERANO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDONDO DR to HERMOSA DR	9	28.4	$929,000
PB009345	3600 W LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WENDY LN to WEST BAY CIR	9	39.1	$1,272,750
PB009376	9600 HERMOSA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SERENO DR to TRANQUILLA DR	9	34.2	$150,660
PB009377	1400 SERENO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDONDO DR to HERMOSA DR	9	0	$1,054,000
PB009391	9800 EL PATIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VERANO DR to CORTO DR	9	17.3	$340,000
PB009392	1500 VERANO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERMOSA DR to EL PATIO DR	9	19.4	$466,750
PB009395	9700 HERMOSA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRANQUILLA DR to VERANO DR	9	12.15	$603,000
PB009396	1400 TRANQUILLA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDONDO DR to HERMOSA DR	9	0	$1,050,250
PB009399	10100 SHILOH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HIGHWOOD DR to SAN MARCUS AVE	2	40.65	$295,430
PB009423	7200 MEADOW LAKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELROSE DR to W LAWTHER DR	9	21.6	$244,838
PB009444	9600 EL PATIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SERENO DR to TRANQUILLA DR	9	19.55	$378,500
PB009445	1500 SERENO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERMOSA DR to EL PATIO DR	9	16.45	$937,500
PB009459	3100 OAKHURST ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SONDRA DR to SUNNYLAND LN	9	41.95	$96,472
PB009485	3700 CAMBRIA BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOB O LINK DR to KENWOOD AVE	9	40.7	$106,268
PB009491	6600 BOB O LINK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAMBRIA BLVD to HILLBROOK ST	9	40	$149,668
PB009496	3600 DIRK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A00212 to MARTEL AVE	14	13.45	$199,500

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PB009544	1400-1500 SAN SABA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDONDO DR to SAN SABA DR	9	12.5	$1,971,500
PB009595	5600 MERRIMAC AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	34.15	$198,462
PB009599	9000 ANGORA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OCALLA AVE to OLD GATE LN	9	22	$555,750
PB009621	7200-7300 WILLIAMSON RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CORNELIA LN to W LAWTHER DR	9	35.8	$1,670,750
PB009642	9000 REDONDO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OCALLA AVE to OLD GATE LN	9	15.25	$623,000
PB009696	9300 REDONDO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN SABA DR to BELLA VISTA DR	9	9.1	$1,120,500
PB009711	6800 MERRILEE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ALEXANDER DR to SPERRY ST	9	38.85	$796,320
PB009739	1300 REDWOOD CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN FERNANDO WAY to FOREST HILLS BLVD	9	7.5	$153,884
PB009754	6500 SONDRA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HILLSIDE DR to OAKHURST ST	9	30.2	$248,496
PB009763	9500 ALTA MIRA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BUCKNER BLVD to HERMOSA DR	9	23.95	$2,048,250
PB009765	5600 MONTICELLO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WORCOLA ST to GREENVILLE AVE	14	38.45	$199,392
PB009767	1400 BELLA VISTA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDONDO DR to HERMOSA DR	9	11.45	$1,343,250
PB009801	1500 TAVAROS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANTA CLARA DR to DICEMAN DR	9	16.05	$321,250
PB009802	9100 SAN LEANDRO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OLD GATE LN to SAN SABA DR	9	12.5	$226,500
PB009803	1800 OLD GATE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN BENITO WAY to SAN LEANDRO DR	9	30.55	$354,250
PB009807	3000 HESTER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INSURANCE LN to MCKINNEY AVE	14	23.75	$330,250
PB009810	7000 MEADOW LAKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WEST SHORE DR to WINSTED DR	9	5	$204,848
PB009816	8900 REDONDO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TAVAROS AVE to OCALLA AVE	9	8.05	$517,000

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PB009842	3000 ABRAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MARQUITA AVE to MONTICELLO AVE	14	31.45	$201,314
PB009843	3200 WORCOLA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MONTICELLO AVE to MERCEDES AVE	14	33.5	$195,424
PB009851	2800 DELMAR AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VICKERY BLVD to GOODWIN AVE	14	12.75	$410,000
PB009866	2000 TAVAROS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GROVELAND DR to EUSTIS AVE	9	5.6	$321,250
PB009891	9300 HERMOSA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EL CAMPO DR to BELLA VISTA DR	9	11.1	$727,250
PB009892	1400 EL CAMPO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDONDO DR to HERMOSA DR	9	0	$1,395,750
PB009939	9200 HERMOSA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN SABA DR to EL CAMPO DR	9	10.15	$568,250
PB009943	3100 WORCOLA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIDGEDALE AVE to MONTICELLO AVE	14	35.25	$108,066
PB009951	5400 RIDGEDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENCOE ST to MCMILLAN AVE	14	34.75	$252,154
PB009955	5300 RIDGEDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LANERI AVE to GLENCOE ST	14	32.1	$234,484
PB009964	3000 LANERI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VANDERBILT AVE to RIDGEDALE AVE	14	11.25	$404,500
PB009969	1500 BELLA VISTA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERMOSA DR to ALTA MIRA DR	9	11.05	$881,000
PB009971	1500 OCALLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANTA CLARA DR to DICEMAN DR	9	14	$324,750
PB009980	1600 OCALLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DICEMAN DR to DAYTONIA AVE	9	15.4	$308,500
PB009989	1700 OCALLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAYTONIA AVE to SAN BENITO WAY	9	21.45	$323,750
PB010014	2900 WEST SHORE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKEWOOD BLVD to WESTLAKE AVE	9	48.7	$167,400
PB010027	3000 DELMAR AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VANDERBILT AVE to MARQUITA AVE	14	15	$475,000
PB010033	6100 VANDERBILT AVE, CLEMENTS ST to NORRIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEMENTS ST to NORRIS ST	14	43.55	$209,746

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PB010035	2900 W LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TOKALON DR to LAKEWOOD BLVD	9	12.05	$404,250
PB010041	8900 SAN LEANDRO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TAVAROS AVE to OCALLA AVE	9	20.6	$591,750
PB010042	1800 TAVAROS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN BENITO WAY to SAN LEANDRO DR	9	16.6	$325,500
PB010049	1500 SAN SABA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN LEANDRO DR to SAN LEANDRO DR	9	14.75	$2,384,000
PB010057	2600 ALDERSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VELASCO AVE to LLANO AVE	14	13.2	$397,750
PB010064	8900 SAN BENITO WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TAVAROS AVE to OCALLA AVE	9	0	$593,750
PB010065	1700 TAVAROS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAYTONIA AVE to SAN BENITO WAY	9	23.95	$323,750
PB010115	9300 ALTA MIRA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN SABA DR to BELLA VISTA DR	9	6.15	$956,750
PB010116	1500 EL CAMPO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERMOSA DR to ALTA MIRA DR	9	13.25	$1,542,250
PB010131	6500 WESTLAKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLSIDE DR to NONESUCH RD	9	36.05	$164,238
PB010149	2900 WORCOLA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOODWIN AVE to VANDERBILT AVE	14	32	$113,274
PB010155	1400 TAVAROS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDONDO DR to SANTA CLARA DR	9	5.1	$409,000
PB010161	2000 OATES DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SKYVIEW DR to OATES CIR	2	17.95	$756,750
PB010171	2700 DELMAR AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LLANO AVE to VICKERY BLVD	14	16.55	$384,000
PB010204	1800 OCALLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN BENITO WAY to SAN LEANDRO DR	9	18.2	$325,500
PB010210	2600 WORCOLA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILLIS AVE to MILLER AVE	14	16.3	$359,750
PB010218	2400 ALDERSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKESHORE DR to PALO PINTO AVE	14	14.55	$400,000
PB010245	5700 PALO PINTO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENVILLE AVE to MATILDA ST	14	35.15	$233,926
PB010257	2800 W LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITE ROCK RD to TOKALON DR	9	11.25	$1,101,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB010282	1600 TAVAROS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DICEMAN DR to DAYTONIA AVE	9	22.05	$306,750
PB010287	1900 SANFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN LEANDRO DR to GROVELAND DR	9	16.3	$320,500
PB010310	9000 SAN LEANDRO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OCALLA AVE to OLD GATE LN	9	20.35	$544,750
PB010313	8900 GROVELAND DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TAVAROS AVE to OCALLA AVE	9	9.35	$484,000
PB010314	1900 TAVAROS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN LEANDRO DR to GROVELAND DR	9	19.05	$324,750
PB010320	1200 ST FRANCIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARLAND RD to SAN FERNANDO WAY	9	36.3	$191,704
PB010332	2600 CECILLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VELASCO AVE to LLANO AVE	14	6.7	$331,500
PB010336	1600 SANFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DICEMAN DR to DAYTONIA AVE	9	13	$339,000
PB010371	9000 EUSTIS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OCALLA AVE to OLD GATE LN	9	9.55	$456,000
PB010372	2000 OCALLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GROVELAND DR to EUSTIS AVE	9	19	$288,750
PB010375	9400 SHERWOOD GLEN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to SHERWOOD GLEN	2	40.8	$284,704
PB010376	1700 SANFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAYTONIA AVE to SAN BENITO WAY	9	12.7	$368,250
PB010380	2600 HOMER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLIS AVE to MILLER AVE	14	35.7	$116,312
PB010386	9000 GROVELAND DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OCALLA AVE to OLD GATE LN	9	12.2	$448,250
PB010387	1900 OCALLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN LEANDRO DR to GROVELAND DR	9	12.7	$324,750
PB010399	2500 PASTEUR AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VINEWOOD DR to FERGUSON RD	2	18.05	$537,000
PB010405	2400 HIDEAWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AVALON AVE to TOKALON DR	9	27.8	$185,318
PB010418	8600 SAN BENITO WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKELAND DR to SANFORD AVE	9	15.55	$860,500

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PB010431	2400 LANERI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BONITA AVE to RICHARD AVE	14	8.9	$430,250
PB010482	1800 SANFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN BENITO WAY to SAN LEANDRO DR	9	11.9	$294,750
PB010483	9400 VINEWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PASTEUR AVE to N BUCKNER BLVD	2	19.05	$411,000
PB010485	2400-2500 WORCOLA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RICHARD AVE to WILLIS AVE	14	22.7	$356,000
PB010496	8600 SAN LEANDRO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKELAND DR to SANFORD AVE	9	5.4	$788,500
PB010530	2300 CECILLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BELMONT AVE to LAKESHORE DR	14	12	$661,000
PB010539	2400 GLENCOE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BONITA AVE to RICHARD AVE	14	0	$411,250
PB010557	2000 SANFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GROVELAND DR to EUSTIS AVE	9	11.05	$290,250
PB010559	5000 PERSHING ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEE ST to N GARRETT AVE	14	33.1	$228,966
PB010586	2600 PASTEUR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERGUSON RD to BECK AVE	7	35	$276,458
PB010594	8600 GROVELAND DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKELAND DR to SANFORD AVE	9	16.3	$648,500
PB010599	2400-2500 WHITE ROCK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHOOK AVE to PASADENA AVE	9	33.5	$876,000
PB010604	8600 EUSTIS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKELAND DR to SANFORD AVE	9	12	$660,500
PB010606	2500 SIDWIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SWEETBRIAR DR to FERGUSON RD	2	11.75	$605,000
PB010638	6900-7000 BROOKSHIRE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to ORCHID LN	11	37.4	$340,380
PB010649	3200 HILLGLENN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MODLIN ST to OATES DR	2	35.2	$317,192
PB010707	6600-6700 SHELL FLOWER LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEVELLAND RD to STANWORTH DR	12	5	$1,327,250
PB010828	6600-6800 SAWMILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEVELLAND RD to HILLCREST RD	12	3.65	$1,920,750

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PB010829	9800-9900 REDONDO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VERANO DR to CORTO DR	9	23.55	$479,500
PB010991	9100-9200 W LAKE HIGHLANDS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BISCAYNE BLVD to LUNA PL	9	21.45	$1,264,250
PB010993	9200 E LAKE HIGHLANDS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LAKE HIGHLANDS DR to LUNA PL	9	25.75	$662,000
PB010994	600 E LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DREYFUSS WAY to TIFFANY WAY	9	2.5	$2,175,000
PB011009	7700 GOFORTH CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOFORTH RD to GOFORTH RD	10	38.65	$202,120
PB011041	6400-6500 CHEVY CHASE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EDGEMERE RD to THACKERY ST	13	26.45	$363,320
PB011133	10800 CAPROCK CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUXBURY DR to COLBERT WAY	9	44.6	$429,846
PB011170	6600-6800 GOLD DUST TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEVELLAND RD to HILLCREST RD	12	6	$2,058,250
PB011184	3200-3400 WENDY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to W LAWTHER DR	9	0	$872,750
PB011391	13200-13300 PEYTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VALLEY VIEW LN to KENDALLWOOD DR	11	9.9	$1,725,000
PB011425	6900-7100 CLEMSON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BUCKNELL DR to TRAMMEL DR	9	31.25	$365,118
PB011752	15600 REGAL HILL CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARAPAHO RD to ARAPAHO RD	11	20.5	$1,047,750
PB011781	6700-6800 GATERIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDCREST DR to HILLCREST RD	11	37.7	$312,914
PB011854	15600 TERRACE LAWN CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARAPAHO RD to ARAPAHO RD	11	18.3	$1,041,500
PB012080	9100 SKILLMAN ST (Frontage Road)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ADLETA CT to EOP	10	24.6	$230,250
PB012152	10300 COUNTRY CLUB DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BON AIRE DR to BEL AIRE DR	9	24.6	$1,289,750
PB012156	7100 MEADOW LAKE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINSTED DR to DELROSE DR	9	5	$186,558

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PB012162	6700-6800 TULIP LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THACKERY ST to HILLCREST RD	13	32.5	$247,318
PB012211	6800-7000 HUFF TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LYRE LN to SANTA BARBARA DR	9	26.45	$827,000
PB012292	6600-6800 NORTHWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THACKERY ST to HILLCREST RD	13	43.25	$441,440
PB012296	4900 TRACY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ATWATER ALY to HARVARD AVE	14	32.6	$257,000
PB012420	5100-5200 ALCOTT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GARRETT AVE to N HENDERSON AVE	14	40	$244,218
PB012453	300 E LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MOCKINGBIRD LN to E LAWTHER DR	9	22.75	$2,404,250
PB012466	6500-6600 WALNUT HILL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EDGEMERE RD to THACKERY ST	13	24.7	$707,978
PB012532	3700 BREMEN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PENROSE AVE to KENWOOD AVE	14	13.75	$91,264
PB012627	11400-11500 FLAMINGO LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUPITER RD to MAYFAIR BLVD	9	40.55	$312,604
PB012637	11600-11700 HIGH FOREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST CREEK DR to FOREST LN	11	32.7	$436,108
PB012737	6500-6600 GLENDORA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDGEMERE RD to THACKERY ST	13	41.6	$1,013,500
PB012739	6500-6600 LAKEHURST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDGEMERE RD to THACKERY ST	13	0	$926,250
PB012779	6700-6800 GLENDORA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THACKERY ST to HILLCREST RD	13	47.25	$250,852
PB012783	8500-8600 HILLCREST RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W NORTHWEST HWY to BANDERA AVE	13	48.9	$619,628
PB012841	6700-6800 LAKEHURST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	THACKERY ST to HILLCREST RD	13	24.9	$921,500
PB012912	16200 HAVENGLEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUSTIC VALLEY DR to BRENTFIELD DR	11	23.4	$112,344
PB013019	2100-2200 FENWICK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GALENA ST to JOAQUIN DR	9	31.1	$362,390

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PB013021	2100-2200 WINTHROP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GALENA ST to JOAQUIN DR	9	34.2	$304,110
PB013046	6400-6500 CHURCHILL WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRAMERCY LN to PRESTONRIDGE RD	11	7.1	$969,500
PB013130	11000-11200 JOAQUIN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUIDOSA AVE to FAROLA DR	9	35.9	$410,068
PB013198	7800-7900 PURDUE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLARD DR to A03887	13	35.45	$190,526
PB013214	7400-7500 VILLANOVA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DURHAM ST to BOEDEKER ST	13	38.9	$337,652
PB013216	7200-7300 WENTWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AIRLINE RD to DURHAM ST	13	31.4	$252,774
PB013289	6900-7100 LUPTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLCREST RD to DARTWOOD LN	13	38.4	$493,706
PB013358	11000 YORKSPRING DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YORKSPRING PL to LOCHWOOD BLVD	9	38.35	$191,456
PB013374	300 BON AIRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARONNE CIR to COUNTRY CLUB DR	9	1.95	$338,000
PB013400	6700-6800 WILLOW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRADBURY LN to HILLCREST RD	11	5.95	$903,500
PB013402	6600 WILLOW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESTONRIDGE RD to BRADBURY LN	11	1.25	$707,500
PB013441	6500 WILLOW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHIREMONT DR to PRESTONRIDGE RD	11	2.2	$312,500
PB013454	6600-6700 ANITA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAMBRIA BLVD to SPERRY ST	9	36.15	$208,506
PB013457	6700-6800 BOB O LINK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HILLBROOK ST to SPERRY ST	9	34.55	$263,810
PB013573	100 E LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E NORTHWEST HWY to LAWTHER BUCKNER CROSSOVER	9	17.1	$3,010,500
PB013659	8700 BARGIAMES LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EAGLE TRL to DEER TRAIL DR	10	19.95	$418,250
PB013702	3000 ATWATER ALY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CENTRAL SERV W to MCKINNEY AVE	14	6.6	$216,000

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PB013740	8900-9000 WHITE ROCK TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOFORTH RD to CLEARHURST DR	10	43.95	$162,068
PB014354	6100 BAYMAR LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESTON RD to MARIANNE CIR	12	27.1	$1,979,500
PB014801	17800 WINDPIPER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CREEK BEND RD to FRANKFORD RD	12	11.15	$525,000
PB015002	17400 CALLA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CATHYS PL to BAYMAR LN	12	15.55	$1,113,750
PB015014	6500 GOLD DUST TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAVENPORT RD to LEVELLAND RD	12	14.8	$303,500
PB015053	6200 BAYMAR LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARIANNE CIR to MARIANNE CIR	12	13.25	$1,192,250
PB015137	17400 CATHYS PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CALLA DR to CATHYS PL	12	12.1	$542,250
PB015171	17500 MARIANNE CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BAYMAR LN to EOP	12	14.85	$501,000
PB015177	17300 STEDMAN CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to STEDMAN DR	12	15.7	$338,750
PB015179	6400 NUTWOOD CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to DAVENPORT RD	12	21.7	$524,750
PB015183	7500 DUFFIELD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEVELLAND RD to DAVENPORT RD	12	10.2	$332,500
PB015196	17400 MARIANNE CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOWELL CIR to BAYMAR LN	12	14.25	$1,018,000
PB015303	17300 CALLA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARIANNE CIR to CATHYS PL	12	5.4	$499,000
PB015310	17200 MARIANNE CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCCALLUM BLVD to CALLA DR	12	16.5	$652,750
PB015500	5500 BENT TRAIL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BENTGREEN DR to ANGLEVIEW DR	12	36.75	$208,506
PB015501	16500 AMBERWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REDPINE RD to DAVENPORT RD	12	33.7	$95,852
PB015510	5600 BENT TRAIL	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ANGLEVIEW DR to BENTGREEN DR	12	42.25	$461,160
PB015664	6200 WARM MIST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RED CEDAR TRL to GOLDEN CREEK RD	12	27.1	$167,276

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PB015988	14000 HUGHES LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRING VALLEY RD to RAINTREE CT	11	20.55	$227,168
PB016017	13900 HUGHES LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KALANI PL to SPRING VALLEY RD	11	15.9	$386,384
PB016034	13800 HUGHES LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DANVERS DR to KALANI PL	11	6.6	$184,760
PB016290	12500-12600 WHITLEY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TURNER WAY to LAFAYETTE WAY	11	10.25	$790,750
PB016356	12400 WHITLEY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHURCHILL WAY to TURNER WAY	11	19.05	$436,500
PB016403	6200 LAFAYETTE WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITLEY LN to HUGHES LN	11	20.25	$753,500
PB016508	12500 DREXELWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUGAR MILL RD to MILL CREEK RD	13	38.7	$192,014
PB016509	12500 GRAMERCY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TURNER WAY to LAFAYETTE WAY	11	19	$992,250
PB016511	6300-6400 TURNER WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUGHES LN to GRAMERCY LN	11	13.5	$750,000
PB016512	12500 HUGHES LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TURNER WAY to DYKES WAY	11	31.35	$404,250
PB016519	6100 TURNER WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SUNLIGHT DR to WHITLEY LN	11	29	$399,000
PB016522	6000 TURNER WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESTON RD to SUNLIGHT DR	11	17.7	$682,250
PB016558	12400 GRAMERCY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHURCHILL WAY to TURNER WAY	11	8.85	$448,000
PB016565	12400 HUGHES LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHURCHILL WAY to TURNER WAY	11	22.8	$447,000
PB016632	12300-12400 CEDAR BEND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH MEADOW DR to LOCHMEADOWS DR	13	33.6	$400,582
PB016751	11700 JAMESTOWN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CALADIUM DR to FOREST LN	13	36.05	$200,570
PB016851	6300 WILLOW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EXCELSIOR WAY to BROWNING LN	11	3.4	$348,500
PB016870	12100 HIGH DALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HIGH BLUFF DR to HIGH MESA DR	13	36.7	$92,814

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PB016975	11500 JAMESTOWN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BOCA RATON DR to PRESTON HAVEN DR	13	27.25	$238,762
PB017106	5600-5800 NORTHAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	QUINCY LN to JAMESTOWN RD	13	18.05	$1,349,000
PB017111	11500 DENTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RODNEY LN to NORTHAVEN RD	6	35.8	$1,361,250
PB017234	11600 JAMESTOWN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PRESTON HAVEN DR to CALADIUM DR	13	34.85	$120,900
PB017250	11400-11500 FOREST HEIGHTS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORTHAVEN RD to AIRHAVEN ST	13	43.95	$215,574
PB017286	3800 WHITEHALL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COX LN to NORTHAVEN RD	13	39	$306,528
PB017311	11600 SOUTH BEND WAY	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MODELLA AVE to SOUTH BEND DR	13	43.1	$223,440
PB017326	4700-4800 ALTA VISTA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLLEGE PARK DR to STRAIT LN	13	25.65	$276,892
PB017346	2200 WISCONSIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to GOODNIGHT LN	6	0	$822,000
PB017347	3800 VANCOUVER CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COX LN to A05613	13	48.45	$117,924
PB017349	2900 TOWNSEND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROCKBANK DR to CARAWAY DR	6	35.3	$202,740
PB017350	11000 BROCKBANK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOTHAN LN to SILVERTON DR	6	40.65	$192,324
PB017358	3000 TALISMAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARAWAY DR to CHANNEL DR	6	39.75	$253,394
PB017363	11300 JAMESTOWN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	NORTHAVEN RD to MEADOW CREST DR	13	38.1	$145,948
PB017375	3000 WILDFLOWER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARAWAY DR to CHANNEL DR	6	35.8	$259,222
PB017390	11100-11200 CHANNEL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SILVERTON DR to SUNDIAL DR	6	41.1	$191,704

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PB017403	11500 FOREST HEIGHTS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AIRHAVEN ST to MODELLA AVE	13	41.55	$105,028
PB017413	2300 LU FIELD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOODNIGHT LN to EMERALD ST	6	12.7	$644,750
PB017467	11200 W RICKS CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W RICKS CIR to NORTHAVEN RD	11	31.8	$384,750
PB017487	3700 ALTA VISTA LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MARSH LN to COX LN	13	40.7	$1,492,260
PB017504	3000-3100 NORTHAVEN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CARAWAY DR to FOREST HEIGHTS DR	13	16.45	$613,428
PB017544	11300 W RICKS CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORTHAVEN RD to BELMEAD DR	11	11.75	$686,250
PB017545	5900 NORTHAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JAMESTOWN RD to PRESTON RD	13	28.8	$1,092,750
PB017584	4100 BROOKPORT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEAVER BROOK LN to MIDWAY RD	13	28.5	$1,231,000
PB017585	4000 BEAVER BROOK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BROOKPORT DR	13	22.4	$216,500
PB017590	10600 CRAGMERE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AINSWORTH DR to PRINCESS LN	13	29.4	$104,408
PB017629	11400-11500 DENTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ZELRICH LN to RODNEY LN	6	24.3	$1,010,250
PB017644	3900 FANTASIA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSSER RD to CANDLELIGHT LN	13	35.85	$214,024
PB017670	2100 CINDY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NEWKIRK ST to EOP	6	11.2	$659,000
PB017688	3000 TOWNSEND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARAWAY DR to CHANNEL DR	6	41.9	$259,842
PB017734	5900 AZALEA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JAMESTOWN RD to PRESTON RD	13	23.55	$932,750
PB017768	1600 BLUEBANK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUNA RD to SHERMAN AVE	6	27.05	$672,500
PB017776	10600 CHANNEL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROCKBANK DR to WOODWIND LN	13	29.8	$197,222
PB017778	11300 KLINE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KLINE DR to ROYAL LN	6	5	$1,355,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB017779	3600 PETER PAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ECHO BROOK LN to DUCHESS TRL	13	34.35	$213,094
PB017781	3800 ECHO BROOK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PETER PAN DR to PRINCESS LN	13	42.05	$478,702
PB017782	10500 MARQUIS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORCROSS LN to PRINCESS LN	13	26.3	$288,486
PB017840	10700 TIBBS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ORCHID LN to ROYAL LN	13	43.75	$238,762
PB017860	10800 DAMON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL LN to LATHAM DR	13	34.45	$186,558
PB017873	10700 ROSSER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DUCHESS CIR to ROYAL LN	13	12.25	$740,750
PB017883	3500 AINSWORTH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROMWELL DR to CRAGMERE LN	13	36.9	$292,764
PB017890	11300 REEDER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JOE FIELD RD to ROYAL LN	6	19.6	$1,366,000
PB017895	10600 TIBBS ST	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	NORTHPORT DR to ORCHID LN	13	28.4	$1,995,410
PB017920	10200 STRAIT LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N LINDHURST AVE to DORSET RD	13	18.25	$677,250
PB017921	4800 N LINDHURST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LENNOX LN to STRAIT LN	13	13.2	$832,250
PB018012	3700 VANCOUVER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to COX LN	13	35	$430,776
PB018073	3400 ROYAL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BEAUTY LN to CROMWELL DR	13	48.9	$497,736
PB018102	10700 LENNOX LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CATINA LN to ROYAL LN	13	17.75	$658,750
PB018104	10700 WEBSTER TER	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORNING GLORY DR to ROYAL LN	13	14.6	$762,250
PB018121	10500 LES JARDINS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL RIDGE DR to MEADOWDALE LN	13	34.05	$302,002
PB018128	3500 FLAXLEY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CROMWELL DR to TIMBERVIEW RD	13	10.55	$1,196,370

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB018135	2500 GLENDA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ABLES LN to SHADY TRL	6	18.85	$937,500
PB018136	11200 ABLES LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENDA LN to JOE FIELD RD	6	35.9	$1,082,500
PB018147	10700 LATHROP DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DUCHESS TRL to ROYAL LN	13	36.35	$199,392
PB018154	4100 BEAVER BROOK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKPORT DR to MIDWAY RD	13	12.3	$917,000
PB018169	11100 ABLES LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SOUTHWELL RD to GLENDA LN	6	25.7	$1,181,750
PB018172	10400-10500 STRAIT LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KELSEY RD to HARRYS LN	13	5.9	$1,686,250
PB018180	4400-4500 RIDGE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRESTLINE AVE to SHIRLEY DR	13	14.55	$879,000
PB018181	4300 RIDGE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHIRLEY DR to CRESTLINE AVE	13	10.75	$579,750
PB018183	4200 RIDGE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to SHIRLEY DR	13	14.4	$833,500
PB018188	3700 PRINCESS LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to COX LN	13	32.45	$235,104
PB018192	11300 SHERMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUEBANK RD to RHOME ST	6	5	$314,500
PB018199	4200 REAUMUR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MIDWAY RD to LES JARDINS DR	13	28.7	$226,238
PB018223	1600 RHOME ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SHERMAN AVE	6	5	$179,750
PB018225	1700 RHOME ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHERMAN AVE to MATHIS AVE	6	5	$437,250
PB018228	11300 TANTOR RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RHOME ST to ROYAL LN	6	5	$864,500
PB018229	1900 RHOME ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to TANTOR RD	6	22.2	$275,750
PB018232	10600-10700 LENNOX LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARRYS LN to CATINA LN	13	14.9	$679,500
PB018243	10600 ROSSER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRINCESS CIR to DUCHESS CIR	13	6.35	$368,750
PB018259	11200 SHERMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TANTOR RD to BLUEBANK RD	6	5	$550,000

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PB018269	10500 CASTLEGATE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NORCROSS LN to AINSWORTH DR	13	38.05	$138,942
PB018279	11100 FRED ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to Y ST	6	22.15	$955,250
PB018282	4200-4400 MIDDLETON RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to RIDGE RD	13	6.45	$1,705,000
PB018303	10400 CASTLEGATE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INGLESIDE DR to NORCROSS LN	13	39.15	$106,268
PB018308	10500-10600 ROSSER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COBBLESTONE DR to PRINCESS CIR	13	8.2	$1,032,250
PB018323	2400 FABENS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to ABLES LN	6	5.3	$918,500
PB018334	3000-3100 MERRELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BROCKBANK DR to DUNDEE DR	13	38.85	$536,424
PB018338	3100 MERRELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	DUNDEE DR to WEBB CHAPEL RD	13	37.8	$314,092
PB018346	4500-4800 KELSEY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LENNOX LN to STRAIT LN	13	28.75	$852,250
PB018347	10400 LENNOX LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KELSEY RD to ROXBURY LN	13	6.95	$680,750
PB018352	10300 TIBBS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOW RD to WAGGONER DR	13	18.1	$387,500
PB018376	2700 SOUTHWELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	HARRY HINES BLVD to DENTON DR	6	26.1	$174,096
PB018413	10000 TIM TAM CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to WHIRLAWAY RD	13	50.25	$138,384
PB018419	3600 AINSWORTH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CRAGMERE LN to NORCROSS LN	13	33.55	$268,336
PB018453	2400 GLENDA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to ABLES LN	6	23.3	$854,750
PB018490	10500 LENNOX LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROXBURY LN to HARRYS LN	13	12.75	$1,187,000
PB018491	4700 ROXBURY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LENNOX LN to EOP	13	12.05	$316,750
PB018509	10200 CRESTLINE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SEXTON LN	13	9.9	$92,500

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PB018511	9600 TIBBS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	JOYCE WAY to WALNUT HILL LN	13	37.65	$137,392
PB018517	4400 WILLIAMSBURG RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRESTLINE AVE to VALLEY RIDGE RD	13	17.5	$376,750
PB018527	10200 TIBBS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENDORA AVE to MEADOW RD	13	13.65	$382,250
PB018545	9600 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JOYCE WAY to WALNUT HILL LN	13	22.15	$445,000
PB018550	3200 DARBYSHIRE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL CLUB LN to BARONESS DR	13	40	$193,564
PB018568	1700 Y ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	Z ST to TANNER RD	6	17.2	$325,000
PB018574	10400 HEDGEWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MERRELL RD to EOP	13	35.7	$109,678
PB018578	10300 CRITTENDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to MERRELL RD	13	35.7	$94,116
PB018583	1700 Z ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to Y ST	6	16.75	$297,000
PB018584	10300 TULANE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOW RD to WAGGONER DR	13	0	$318,750
PB018609	9300 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WATSON AVE to FALLS RD	13	1.6	$352,250
PB018615	9800 CRESTLINE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEECHWOOD LN to WILLOW GROVE RD	13	19.3	$1,044,250
PB018616	4400 BEECHWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRESTLINE AVE to ROCKBROOK DR	13	16.25	$690,250
PB018617	9200 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DESCO DR to WATSON AVE	13	9.1	$366,500
PB018621	10100 TIBBS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKEHURST AVE to GLENDORA AVE	13	11.85	$379,250
PB018631	10000 QUINCY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKEHURST AVE to GLENDORA AVE	13	28.25	$56,854
PB018634	4300-4400 SHIRLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RIDGE RD to RIDGE RD	13	13.9	$1,244,250
PB018637	10300 LENNOX LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DORSET RD to KELSEY RD	13	31.85	$905,750

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PB018660	10100 LENNOX LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LINDHURST AVE to N LINDHURST AVE	13	3.8	$425,250
PB018661	10100 STRAIT LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LINDHURST AVE to N LINDHURST AVE	13	15.4	$501,250
PB018676	10000 TIBBS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIMOSA LN to LAKEHURST AVE	13	40.9	$380,250
PB018694	4800 S LINDHURST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LENNOX LN to STRAIT LN	13	12.55	$797,000
PB018734	4400 NORTHCREST RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRESTLINE AVE to EOP	13	15.15	$580,500
PB018744	10100 CRESTLINE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORTHCREST RD to RIDGE RD	13	16.8	$476,500
PB018746	9900 JOURDAN WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to LAKEHURST AVE	13	38.05	$138,570
PB018747	5800 DEXTER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEXTER DR to JOURDAN WAY	13	36.65	$321,036
PB018754	3400 WHIRLAWAY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WEBB CHAPEL RD to CROMWELL DR	13	34.5	$362,080
PB018759	3800 BEUTEL CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to COPPEDGE LN	13	35.4	$116,374
PB018766	4400 SOUTHCREST RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRESTLINE AVE to EOP	13	16.25	$510,500
PB018767	10000 CRESTLINE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WALNUT HILL LN to NORTHCREST RD	13	21.35	$950,500
PB018775	10000 STRAIT LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WALNUT HILL LN to S LINDHURST AVE	13	8.8	$475,000
PB018778	10000 LENNOX LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WALNUT HILL LN to S LINDHURST AVE	13	7.75	$407,250
PB018796	9500 HOLLOW WAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KEMPER CT to PARK LN	13	8.75	$556,250
PB018797	9600 ROCKBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIRON DR to PARK LN	13	20.8	$906,000
PB018803	9400 HOLLOW WAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELOACHE AVE to KEMPER CT	13	7.4	$584,500
PB018804	5400 DELOACHE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALVA CT to HOLLOW WAY RD	13	12.1	$540,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB018805	9400 ALVA CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELOACHE AVE to RAVINE DR	13	23.95	$470,500
PB018825	5500 EDLEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLOW WAY RD to HATHAWAY ST	13	18	$717,500
PB018826	9900 HOLLOW WAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDLEN DR to WALNUT HILL LN	13	4.8	$549,000
PB018828	9900 MEADOWBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDLEN DR to WALNUT HILL LN	13	17.9	$496,250
PB018839	5300 RAVINE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOWBROOK DR to ALVA CT	13	12.6	$432,250
PB018843	9500 TIBBS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	STEFANI DR to JOYCE WAY	13	43.85	$199,950
PB018852	5300 DELOACHE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOWBROOK DR to ALVA CT	13	17.7	$520,750
PB018853	9400 MEADOWBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELOACHE AVE to RAVINE DR	13	14.1	$523,750
PB018854	4400 ENFIELD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANCHESTER DR to ROCKBROOK DR	13	11.15	$338,000
PB018859	4000 ROSA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKEMONT DR to FOLKSTONE RD	13	9.45	$656,250
PB018867	9400 SUNNYBROOK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELOACHE AVE to PARK LN	13	22.85	$354,500
PB018878	9200 SUNNYBROOK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RADBROOK PL to BROOKVIEW DR	13	27.25	$1,029,250
PB018885	3700 VAN NESS LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MARSH LN to MIXON DR	6	12.65	$1,156,050
PB018907	10000 WEBB CHAPEL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Arterials	PBW	WALNUT HILL LN to WHIRLAWAY RD	13,CW	29.05	$2,175,970
PB018986	5500 PARK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLOW WAY RD to HATHAWAY ST	13	6.45	$795,500
PB018987	9600 HOLLOW WAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARK LN to WINSTON CT	13	19.2	$591,750
PB018989	5400 PARK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALVA CT to HOLLOW WAY RD	13	4.75	$540,750
PB018991	5300 PARK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOWBROOK DR to ALVA CT	13	13.25	$509,500
PB019010	9900 CRESTLINE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILLOW GROVE RD to WALNUT HILL LN	13	15.55	$914,750

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PB019014	9900 HATHAWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDLEN DR to WALNUT HILL LN	13	19.7	$459,500
PB019015	10000 MEADOWBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WALNUT HILL LN to MEADOWBROOK DR	13	16.6	$1,297,250
PB019096	9500 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUPTON DR to JOYCE WAY	13	8.35	$300,250
PB019118	4400 VALLEY RIDGE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRESTLINE AVE to WILLIAMSBURG RD	13	13.45	$498,500
PB019131	9000 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOODLAND DR to PARK LN	13	7.4	$470,750
PB019133	9500 HATHAWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KEMPER CT to PARK LN	13	10.8	$553,250
PB019134	5500 KEMPER CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLOW WAY RD to HATHAWAY ST	13	23.4	$381,000
PB019135	9500 ALVA CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAVINE DR to PARK LN	13	6.5	$458,500
PB019173	9400 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FALLS RD to LUPTON DR	13	0	$271,750
PB019183	9800 HATHAWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FALLS RD to EDLEN DR	13	15.25	$472,250
PB019184	5500 FALLS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLOW WAY RD to HATHAWAY ST	13	18	$715,000
PB019185	9800 HOLLOW WAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FALLS RD to EDLEN DR	13	10.05	$575,000
PB019189	9800 MEADOWBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FALLS RD to EDLEN DR	13	9.3	$527,500
PB019196	9700 HOLLOW WAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINSTON CT to FALLS RD	13	11.3	$593,750
PB019203	9700 HATHAWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINSTON CT to FALLS RD	13	26.55	$485,000
PB019204	5500 WINSTON CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLOW WAY RD to HATHAWAY ST	13	21.1	$716,000
PB019216	5600 PARK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HATHAWAY ST to DALLAS NORTH TOLLWAY	13	6.4	$194,250
PB019217	9600 HATHAWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARK LN to WINSTON CT	13	9.8	$478,250
PB019235	9300 SUNNYBROOK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKVIEW DR to DELOACHE AVE	13	12.15	$1,192,750
PB019247	9700 AUDUBON PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARK LN to AUDUBON PL	13	1.7	$1,178,750

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PB019263	5600 DELOACHE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HATHAWAY ST to EOP	13	10.15	$194,250
PB019264	8900 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELOACHE AVE to WOODLAND DR	13	11.75	$651,500
PB019285	4800 PARK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	AUDUBON PL to WEDGEWOOD LN	13	28.9	$92,008
PB019288	9500 MEADOWBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAVINE DR to PARK LN	13	16.1	$513,250
PB019296	5000 PARK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SUNNYBROOK LN to INWOOD RD	13	40.65	$255,316
PB019302	1800 RYAN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUNA RD to EOP	6	15.8	$1,076,500
PB019325	9100 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARK LN to DESCO DR	13	0.45	$365,500
PB019337	9700 CRESTLINE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARK LN to BEECHWOOD LN	13	19.35	$579,500
PB019341	4600-4700 PARK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROCKBROOK DR to AUDUBON PL	13	29.45	$1,278,750
PB019365	5700 DELOACHE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to DOUGLAS AVE	13	25.55	$531,000
PB019381	8600 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AVERILL WAY to CHATHAM HILL RD	13	3	$456,750
PB019394	9000 MCCRAW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDWOOD CT to GLEN FALLS LN	13	14.55	$357,000
PB019403	9100 MCCRAW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLEN FALLS LN to W NORTHWEST HWY	13	20.15	$617,000
PB019465	8700-8800 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHATHAM HILL RD to DELOACHE AVE	13	27.25	$999,000
PB019466	5700 CHATHAM HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to DOUGLAS AVE	13	5	$590,750
PB019467	9300 HATHAWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHATHAM HILL RD to DELOACHE AVE	13	37.3	$854,750
PB019484	9200 MANCHESTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ENFIELD DR to GLENLEIGH DR	13	33.3	$323,000
PB019486	2200 LOMBARDY LN	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	W NORTHWEST HWY to GOODNIGHT LN	6	47.7	$1,563,990
PB019487	9200 ROCKBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ENFIELD DR to GLENLEIGH DR	13	14.3	$339,250

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PB019493	9400 HATHAWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELOACHE AVE to KEMPER CT	13	6.3	$509,750
PB019494	5500 DELOACHE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLOW WAY RD to HATHAWAY ST	13	9.25	$531,250
PB019509	5300 N DENTWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOWBROOK DR to S DENTWOOD DR	13	8.05	$393,500
PB019515	9300 MEADOWBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKVIEW DR to DELOACHE AVE	13	22.25	$948,750
PB019535	9400 MANCHESTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANNING LN to BROOKVIEW DR	13	5	$750,000
PB019541	9400 ROCKBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GUERNSEY LN to BROOKVIEW DR	13	17.05	$769,500
PB019547	3700 DURANGO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARSH LN to MIXON DR	6	32.5	$289,726
PB019604	9300 HOLLOW WAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N DENTWOOD DR to DELOACHE AVE	13	12.45	$835,250
PB019616	5400 CHATHAM HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to HOLLOW WAY RD	13	26.25	$236,750
PB019636	5300 SURREY CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INWOOD RD to BROKEN ARROW LN	13	22.7	$593,250
PB019647	5300 S DENTWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOWBROOK DR to N DENTWOOD DR	13	22.6	$621,750
PB019654	5500 CHATHAM HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLOW WAY RD to HATHAWAY ST	13	21.35	$377,750
PB019682	5000 LILAC LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRIARWOOD LN to HORSESHOE TRL	13	0	$557,500
PB019690	5200 STONEGATE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FARQUHAR LN to INWOOD RD	13	0	$447,750
PB019691	5100 STONEGATE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRIARWOOD LN to FARQUHAR LN	13	37.9	$137,578
PB019693	8800 PRESTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STONEGATE RD to FARQUHAR LN	13	3.55	$362,500
PB019695	9100 SUNNYBROOK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W NORTHWEST HWY to RADBROOK PL	13	21.8	$347,000
PB019701	9300 MANCHESTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENLEIGH DR to MANNING LN	13	10.45	$369,250
PB019704	9300 ROCKBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENLEIGH DR to GUERNSEY LN	13	14.05	$328,250

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PB019782	9000 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SENECA DR to W NORTHWEST HWY	13	16.35	$1,163,500
PB019793	4800 BLUFFVIEW BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEROKEE TRL to BLUFFVIEW BLVD	13	14.1	$489,500
PB019797	4800-4900 SHADYWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALAN DALE LN to BRIARWOOD LN	13	22.25	$1,062,000
PB019827	5800 BERKSHIRE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCCRAW DR to EOP	13	21.3	$506,750
PB019831	3600 BOLIVAR DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EL CENTRO DR to MARSH LN	6	32.95	$653,520
PB019870	8300-9100 LOMO ALTO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LUTHER LN to DALLAS NORTH TOLLWAY ACRD E	13	7.5	$138,632
PB019894	8200 LOMO ALTO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHERRY LN to LUTHER LN	13	7.5	$140,430
PB019922	8700 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STONEGATE RD to SHADYWOOD LN	13	17.05	$429,750
PB019924	8700 PRESTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARUTH BLVD to STONEGATE RD	13	10.9	$372,000
PB019930	5400 SURREY CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROKEN ARROW LN to FARQUHAR LN	13	28.5	$704,000
PB019931	2700 WILLOWBROOK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARRY HINES BLVD to DENTON DR	6	9.1	$965,250
PB019934	8400 LINWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELSBY AVE to CHEROKEE TRL	13	32.35	$516,000
PB019937	8300 LINWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W HANOVER AVE to ELSBY AVE	13	18.15	$336,250
PB019939	4300 N CREST HAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to W LOVERS LN	13	14.1	$638,250
PB019948	8400 MENIER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W HANOVER AVE to ELSBY AVE	13	21.25	$320,500
PB019953	9800 STARLIGHT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COMMUNITY DR to W NORTHWEST HWY	6	16.2	$560,500
PB019957	8900 MCCRAW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FARQUHAR LN to REDWOOD CT	13	18.9	$254,750
PB019968	8500 CATAWBA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILDWOOD RD to CANYON DR	13	11.3	$425,250
PB019970	4100-4200 SHORECREST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHORECREST DR to MIDWAY RD	13	37.7	$1,326,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB019976	8600 PRESTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENBRIER DR to CARUTH BLVD	13	10.3	$423,000
PB019993	8100 LOMO ALTO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FREDRICK SQ to SHERRY LN	13	41.5	$145,948
PB020011	8300 CATAWBA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POMONA RD to BLUFFVIEW BLVD	13	13.55	$379,750
PB020015	4600-4700 BLUFFVIEW BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEROKEE TRL to CHEROKEE TRL	13	10.3	$603,250
PB020022	4500-4600 BLUFFVIEW BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CATAWBA RD to CHEROKEE TRL	13	12.05	$948,000
PB020023	8400 CATAWBA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUFFVIEW BLVD to WILDWOOD RD	13	13.6	$418,500
PB020024	4000 CAPPS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKEMONT DR to RIDGELEA ST	13	21.95	$397,500
PB020026	8600-8700 LAKEMONT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CAPPS DR to SHORECREST DR	13	19.95	$789,250
PB020027	8600 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRIARWOOD PL to STONEGATE RD	13	1.75	$441,500
PB020036	2100-10100 SANDY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N WALTON WALKER SERV W to GARDNER RD	6	21.3	$914,500
PB020038	4500-4700 WATAUGA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to WILDWOOD RD	13	26.4	$1,819,500
PB020041	10100-10400 BICKHAM RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANDY LN to W NORTHWEST HWY	6	22.75	$1,853,750
PB020043	4700 BLUFFVIEW BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEROKEE TRL to CHEROKEE TRL	13	3.75	$162,000
PB020049	4100 CAPPS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RIDGELEA ST to MIDWAY RD	13	15.25	$457,500
PB020055	5100 HORSESHOE TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LILAC LN to BRIARWOOD LN	13	12.3	$811,250
PB020057	4800 ALAN DALE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEROKEE TRL to SHADYWOOD LN	13	6.1	$685,500
PB020065	4600 W AMHERST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	THELMA ST to TRAVIDA ST	13	11.65	$463,750
PB020066	4500 W AMHERST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELSBY AVE to THELMA ST	13	13.05	$360,500
PB020072	8100 PRESTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STANFORD AVE to W PURDUE AVE	13	23.95	$386,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB020083	8700 CANYON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to WATAUGA RD	13	11.45	$1,122,500
PB020089	4600 CHEROKEE TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEROKEE TRL to ALAN DALE LN	13	10.65	$1,259,250
PB020094	5700 BRYN MAWR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DEVONSHIRE DR to EASTERN AVE	13	43.25	$230,206
PB020096	8400 PRESTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRYN MAWR DR to SOUTHWESTERN BLVD	13	23.7	$314,500
PB020103	4300 POMONA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CREST HAVEN RD to MARICOPA RD	13	14.3	$735,750
PB020104	8300 LINWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PURDUE AVE to W HANOVER AVE	13	24.55	$341,000
PB020106	8300-8400 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PURDUE AVE to ELSBY AVE	13	16.05	$851,000
PB020108	5000 HORSESHOE TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRIARWOOD LN to LILAC LN	13	13.5	$869,250
PB020109	8500 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HORSESHOE TRL to BRIARWOOD PL	13	4.6	$517,250
PB020111	3800 CAPPS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEMMON AVE to WINGATE DR	13	28.2	$852,750
PB020119	8500 PRESTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SOUTHWESTERN BLVD to GREENBRIER DR	13	12.2	$353,250
PB020122	9800-9900 JAMISON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COMMUNITY DR to EOP	6	21.1	$566,000
PB020133	8600-8700 WINGATE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CAPPS DR to SHORECREST DR	13	19.9	$954,500
PB020136	8300 PRESTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W HANOVER AVE to BRYN MAWR DR	13	19.9	$375,000
PB020139	4400 WILDWOOD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUE BONNET RD to CATAWBA RD	13	1.7	$851,250
PB020144	4500 CHEROKEE TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POMONA RD to CHEROKEE TRL	13	4.8	$673,250
PB020145	8400 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELSBY AVE to HORSESHOE TRL	13	1.55	$361,000
PB020150	3900-4000 CAPPS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINGATE DR to LAKEMONT DR	13	9.6	$603,250
PB020157	4400 BLUFFVIEW BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARICOPA RD to CATAWBA RD	13	14.4	$828,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB020158	4400 TAOS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARICOPA RD to CATAWBA RD	13	25.35	$755,750
PB020159	8200 MARICOPA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TAOS RD to POMONA RD	13	10.45	$377,000
PB020161	8300 LAKEMONT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ADRIAN DR to N CREST HAVEN RD	13	0	$241,750
PB020166	8000 PRESTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W AMHERST AVE to STANFORD AVE	13	14.1	$374,000
PB020177	4100 N CREST HAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RIDGELEA ST to MIDWAY RD	13	8	$318,750
PB020185	4200 N CREST HAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to SWANANOAH RD	13	18.5	$876,000
PB020191	8200 MENIER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STANFORD AVE to PURDUE AVE	13	0	$308,500
PB020192	8200 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STANFORD AVE to PURDUE AVE	13	22.85	$422,500
PB020193	8200 LINWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STANFORD AVE to PURDUE AVE	13	11.8	$341,750
PB020200	8200 PRESTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W PURDUE AVE to W HANOVER AVE	13	20.75	$384,500
PB020212	4300 TAOS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LOVERS LN to MARICOPA RD	13	22.55	$648,750
PB020225	8300 MENIER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PURDUE AVE to W HANOVER AVE	13	0	$305,000
PB020234	4400 POMONA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARICOPA RD to CATAWBA RD	13	6.65	$758,500
PB020235	8300 MARICOPA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POMONA RD to BLUFFVIEW BLVD	13	10.4	$377,000
PB020236	4000 N CREST HAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKEMONT DR to RIDGELEA ST	13	16.05	$454,250
PB020241	8300 RIDGELEA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ADRIAN DR to N CREST HAVEN RD	13	6.4	$299,250
PB020255	8100 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W AMHERST AVE to STANFORD AVE	13	13.45	$426,250
PB020256	8100 LINWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W AMHERST AVE to STANFORD AVE	13	20	$343,750
PB020258	8100 MENIER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W AMHERST AVE to STANFORD AVE	13	6.1	$303,500
PB020259	4700 W AMHERST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRAVIDA ST to LINWOOD AVE	13	6.7	$473,000

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PB020260	8100 TRAVIDA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W AMHERST AVE to STANFORD AVE	13	12.45	$306,000
PB020300	8200 RIDGELEA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKSIDE DR to ADRIAN DR	13	5.3	$295,500
PB020301	4000 PARKSIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to RIDGELEA ST	13	19.55	$288,750
PB020309	4200 S CREST HAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUFFVIEW BLVD to W LOVERS LN	6	2.05	$886,250
PB020310	4200 AERO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUFFVIEW BLVD to S CREST HAVEN RD	6	16.55	$375,000
PB020319	7300-7400 KENWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COWAN AVE to MARCH AVE	6	38.85	$95,232
PB020326	7900-8000 TRAVIDA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LOVERS LN to W AMHERST AVE	13	22.95	$334,250
PB020332	7700-7800 CAILLET ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NEWMORE AVE to W LOVERS LN	6	23.25	$200,260
PB020347	7900-8000 THELMA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LOVERS LN to W AMHERST AVE	13	10.05	$300,000
PB020351	7900-8000 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LOVERS LN to W AMHERST AVE	13	15.75	$434,500
PB020352	7900-8000 LINWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LOVERS LN to W AMHERST AVE	13	18	$328,500
PB020384	4900 NEWMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KENWELL ST to KAYWOOD DR	6	13	$367,500
PB020387	7700-7800 W GREENWAY BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOAZ ST to W LOVERS LN	13	40.9	$195,300
PB020390	4800 NEWMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LINWOOD AVE to KENWELL ST	6	10.65	$403,500
PB020440	8500 HURON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKFIELD AVE to BURBANK ST	2	16.85	$360,500
PB020450	4900 LOCKSLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KENWELL ST to KAYWOOD DR	6	12.05	$366,500
PB020454	7400 BRISTOL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARCH AVE to HOPKINS AVE	6	26.1	$95,542
PB020460	5500 EMERSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E GREENWAY BLVD to EASTERN AVE	13	37.65	$233,244

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PB020490	7200 KENWELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W UNIVERSITY BLVD to COWAN AVE	6	39.8	$108,686
PB020501	7200 EASTERN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W UNIVERSITY BLVD to EMERSON AVE	13	39.5	$89,962
PB020538	3600 SAVAGE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEMMON AVE to TYREE ST	2	29.1	$261,750
PB020576	3800 SAVAGE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROPER ST to PROSPER ST	2	33.55	$156,302
PB020595	5300 MONTROSE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INWOOD RD to W GREENWAY BLVD	13	25.7	$272,242
PB020633	8400 HURON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W AMHERST AVE to BROOKFIELD AVE	2	17	$379,250
PB020690	3700 SAVAGE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TYREE ST to ROPER ST	2	20.55	$534,500
PB020856	8200 HURON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANGDON AVE to W LOVERS LN	2	16.05	$420,500
PB020896	5200 HOLLAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHEELER ST to CEDARPLAZA LN	13	20.85	$334,500
PB020927	6100 BORDEAUX AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	EDMONDSON AVE to INWOOD RD	13	29.15	$25,668
PB020941	1800-1900 ANSON RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKHOLLOW RD to HINES PL	2	9.15	$781,250
PB020995	5300 BOWSER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CEDARPLAZA LN to MILES ST	13	36.4	$305,750
PB021009	5500 RAWLINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HEDGEROW DR to CARLSON DR	2	39.3	$105,648
PB021033	3700 MILES ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLAND AVE to EOP	13	29.9	$123,318
PB021039	3700 N VERSAILLES AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLAND AVE to BORDEAUX AVE	13	41.6	$164,858
PB021040	5500 HOLLAND AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N VERSAILLES AVE to LA FOY BLVD	13	37.5	$86,986
PB021071	3700 W BEVERLY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA FOY BLVD to BORDEAUX AVE	13	30.8	$173,104

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PB021104	6900 MOHAWK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to EMPIRE CENTRAL	2	8.45	$232,750
PB021206	5400 BOWSER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILES ST to DOROTHY AVE	13	29.4	$261,250
PB021212	2100 LANGSTON CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to FOREST PARK RD	2	19.2	$427,000
PB021246	5700-5800 NASH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INWOOD RD to EOP	2	14.55	$587,250
PB021254	3700 MAHANNA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLAND AVE to EOP	13	25.65	$378,250
PB021281	3100 CRESTVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to VANDELIA ST	2	32.5	$150,846
PB021327	7000 SWOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to EMPIRE CENTRAL	2	16.95	$616,000
PB021344	5400-5500 GREGG ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BUTLER ST to EOP	2	12.35	$700,000
PB021371	2500-2700 KIMSEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAPLE AVE to EOP	2	11.4	$915,250
PB021391	3800-3900 HAWTHORNE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	GILBERT AVE to LA SALLE AVE	14	18.25	$979,650
PB021397	2300-2400 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FOREST PARK RD to MAPLE AVE	2	37.85	$1,005,950
PB021424	3300 MAHANNA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAHOMA ST to N HALL ST	2	7.9	$399,000
PB021460	4100 HERSCHEL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOUGLAS AVE to THROCKMORTON ST	14	38.3	$268,088
PB021495	6100 WYCHE BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HINTON ST to PLANTATION RD	2	22.15	$920,750
PB021526	4500 RAWLINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PRESCOTT AVE to HAWTHORNE AVE	14	35.4	$141,608
PB021544	3500 HERSCHEL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEMMON AVE to BOWSER AVE	14	23.45	$136,710
PB021584	4600 VALLEY RIDGE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOWOOD RD to ROCKBROOK DR	13	10.85	$467,000
PB021589	9700 ROCKBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARK LN to BEECHWOOD LN	13	29.95	$546,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB021592	3800 BEECHWOOD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARK LN to COPPEDGE LN	6	36.9	$214,954
PB021603	2900-3000 BACHMAN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVELLA AVE to W NORTHWEST HWY	6	35	$1,048,250
PB021739	5500 STONEGATE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESTON PARK DR to STONEGATE RD	13	13	$538,750
PB021740	5600 STONEGATE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STONEGATE RD to DEVONSHIRE DR	13	10.05	$469,500
PB021753	3500-3600 VINECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROMWELL DR to LATHROP DR	13	36.05	$455,204
PB021781	4600 MEADOWOOD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A18348 to WALNUT HILL LN	13	3	$2,089,750
PB021782	9800 ROCKBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEECHWOOD LN to MEADOWOOD RD	13	18.3	$790,000
PB021843	6100 AZALEA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYALTON DR to AZALEA LN	11	34.8	$104,098
PB021871	11400-11500 W RICKS CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BELMEAD DR to E RICKS CIR	11	18.55	$1,333,500
PB021884	3000-3100 WOODWIND LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHANNEL DR to DUNDEE DR	13	34.15	$456,134
PB021887	3100-3200 CHAPEL DOWNS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DALE CREST DR to TIMBERVIEW RD	13	43.55	$573,066
PB021889	2900 MERRELL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MONROE DR to BROCKBANK DR	6	36.5	$313,658
PB021908	5100-5500 PALOMAR LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INWOOD RD to NETHERLAND DR	13	24.75	$1,889,500
PB021925	5400 N DENTWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S DENTWOOD DR to HOLLOW WAY RD	13	17.2	$522,000
PB021941	4500 VALLEY RIDGE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILLIAMSBURG RD to MEADOWOOD RD	13	11	$347,750
PB021990	4000 INWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LIVINGSTON AVE to SOUTHERN AVE	13	50.9	$303,800
PB021992	10000-10100 BETTY JANE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WALNUT HILL LN to CONSTITUTION DR	13	13.45	$1,697,750
PB022054	5800-5900 DESCO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOUGLAS AVE to PRESTON RD	13	29.45	$1,137,000

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PB022056	5800-5900 WATSON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOUGLAS AVE to PRESTON RD	13	4.1	$1,137,750
PB022058	5800-5900 FALLS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOUGLAS AVE to PRESTON RD	13	16.75	$1,136,000
PB022060	5800 LUPTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOUGLAS AVE to LUPTON DR	13	29.75	$566,750
PB022061	5900 LUPTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUPTON DR to PRESTON RD	13	0	$571,000
PB022062	5300-5400 EDLEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOWBROOK DR to HOLLOW WAY RD	13	21.2	$793,500
PB022108	4200 NORTHCREST RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to NORTHCREST RD	13	8.75	$676,250
PB022109	4300 NORTHCREST RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORTHCREST RD to CRESTLINE AVE	13	7.7	$572,750
PB022110	4200-4300 SOUTHCREST RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to CRESTLINE AVE	13	18.55	$1,088,000
PB022148	5100-5500 LOBELLO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INWOOD RD to NETHERLAND DR	13	25.35	$1,773,500
PB022178	5300-5400 STONEGATE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INWOOD RD to PRESTON PARK DR	13	0	$539,500
PB022300	4200-4300 BEECHWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to CRESTLINE AVE	13	16.65	$1,081,500
PB022310	5300 N DENTWOOD CONN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOWBROOK DR to N DENTWOOD DR	13	15.15	$66,750
PB022311	4900 PARK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEDGEWOOD LN to SUNNYBROOK LN	13	22.15	$735,000
PB022315	5800-5900 GLENDORA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	QUINCY LN to PRESTON RD	13	7.85	$1,238,250
PB022342	6400-6600 BELMEAD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W RICKS CIR to E RICKS CIR	11	1.7	$1,578,500
PB022361	6200-6300 LAKEHURST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TULANE ST to TIBBS ST	13	25.9	$995,250
PB022420	6000 GLENDORA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESTON RD to GLENDORA AVE	13	0	$736,500
PB022421	6100 GLENDORA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENDORA AVE to TULANE ST	13	6.5	$556,250
PB022474	5800-5900 WOODLAND DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOUGLAS AVE to PRESTON RD	13	10.15	$1,204,000
PB022566	4500 RIDGE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHIRLEY DR to MIDDLETON RD	13	8.1	$539,250

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PB022570	9000 ROCKBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W NORTHWEST HWY to MANCHESTER DR	13	25	$726,500
PB022592	3500-3600 DUCHESS TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROMWELL DR to LATHROP DR	13	31.2	$462,520
PB022608	9100 ROCKBROOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANCHESTER DR to ENFIELD DR	13	16.55	$399,750
PB022609	9100 MANCHESTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROCKBROOK DR to ENFIELD DR	13	12.35	$395,000
PB022640	10000-10100 GOODYEAR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WALNUT HILL LN to PONDER DR	6	40.05	$366,668
PB022689	4200-4300 VALLEY RIDGE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to CRESTLINE AVE	13	18.8	$974,250
PB022691	4200-4300 WILLOW GROVE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to CRESTLINE AVE	13	14	$1,090,750
PB022693	4200-4300 WILLIAMSBURG RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to CRESTLINE AVE	13	23.65	$981,000
PB022695	10200 LENNOX LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N LINDHURST AVE to EOP	13	4.05	$175,500
PB022738	2900-3000 MODELLA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENNIS RD to MARCUS DR	13	17.75	$479,632
PB022817	3200-3300 CITATION DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARWICH DR to WEBB CHAPEL RD	13	33.15	$272,924
PB022840	6600-6700 WEBSTER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEMMON AVE to THEDFORD AVE	2	34.45	$289,106
PB022870	6200-6300 WAGGONER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TULANE ST to TIBBS ST	13	1.6	$988,750
PB022872	10800-11000 SNOW WHITE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROYAL LN to SLEEPY LN	13	28.85	$508,338
PB022977	5700 BOCA RATON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOCA RATON DR to JAMESTOWN RD	13	32.35	$104,098
PB022979	5900 BOCA RATON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOCA RATON DR to PRESTON RD	13	36.75	$133,734
PB022992	3000 CHERRYWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHERRYWOOD AVE to CEDAR SPRINGS RD	2	35.8	$65,968

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PB023043	5200 MAPLE SPRINGS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CRESTVIEW DR to MAPLE SPRINGS BLVD	2	26.4	$115,568
PB023161	4400-4500 CROOKED LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BUSHIRE DR to WELCH RD	13	24.05	$416,144
PB023310	5700 BERKSHIRE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DEVONSHIRE DR to MCCRAW DR	13	13.95	$950,750
PB023403	7700-7800 BROOKHOLLOW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANSON RD to BROOKHOLLOW RD	2	8.85	$955,500
PB023417	10100 OVERLAKE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STOREY LN to NAGLE ST	6	26.95	$692,750
PB023421	3100 LANOUE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIMBERLINE DR to COMMUNITY DR	6	30.35	$291,586
PB023529	5300-5400 FALLS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOWBROOK DR to HOLLOW WAY RD	13	7.9	$799,750
PB023531	4800 BROOKVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SUNNYBROOK LN to BROOKVIEW DR	13	22.55	$580,500
PB023532	4900-5000 BROOKVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKVIEW DR to INWOOD RD	13	11.15	$943,250
PB023534	5100-5200 BROOKVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INWOOD RD to MEADOWBROOK DR	13	26.1	$767,000
PB023547	5600 MEADOW CREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	QUINCY LN to MEADOW CREST DR	13	43.15	$285,758
PB023548	5700 MEADOW CREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOW CREST DR to JAMESTOWN RD	13	39.85	$98,332
PB023551	9000-9300 GUERNSEY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to ROCKBROOK DR	13	23.8	$1,416,500
PB023557	4400-4500 GLOSTER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANCHESTER DR to ROCKBROOK DR	13	15.75	$1,211,250
PB023573	5000-5100 ELSBY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRIARWOOD LN to MENIER ST	13	20.05	$612,000
PB023575	5000-5100 W HANOVER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRIARWOOD LN to MENIER ST	13	20.2	$635,750
PB023754	9800 BROCKBANK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BYNUM AVE to KINKAID DR	6	8.65	$5,047,250
PB023763	4700-4800 HARRYS LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LENNOX LN to STRAIT LN	13	11.15	$769,750

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PB023770	4300 CROWLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDDLETON RD to SHIRLEY DR	13	31.1	$505,750
PB023782	9700 TIMBERLINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	NORWALK AVE to COMMUNITY DR	6	41.65	$98,642
PB023791	2800-2900 CLYDEDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STARLIGHT RD to OVERLAKE DR	6	34.55	$350,796
PB023792	10000 STARLIGHT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLYDEDALE DR to STOREY LN	6	26.45	$445,000
PB023825	13600 NOEL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	ALPHA RD to VALLEY VIEW TRL	11	24.9	$1,917,710
PB023856	4200-4300 ROYAL RIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEADOWDALE LN to LES JARDINS DR	13	34.8	$521,668
PB023912	2800-2900 BLYSTONE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENTON DR to MONROE DR	6	36.8	$473,060
PB023933	6300-6400 CHURCHILL WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUGHES LN to GRAMERCY LN	11	10.8	$934,000
PB023934	6200-6300 CHURCHILL WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRITTANY CIR to HUGHES LN	11	9.3	$185,750
PB023936	6000-6100 CHURCHILL WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PRESTON RD to WHITLEY LN	11	50.25	$304,730
PB024006	9600-9700 STARLIGHT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEBB CHAPEL EXT to COMMUNITY DR	6	23.4	$906,250
PB024008	9400 OVELLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W NORTHWEST HWY to OVERLAKE DR	6	25.85	$711,250
PB024010	9400 REEVES ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WYLIE DR to SHORECREST DR	6	36.1	$109,926
PB024012	2400 COMMUNITY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARRY HINES BLVD to DENTON DR	6	6	$1,239,750
PB024015	2700-2800 BACHMAN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEBB CHAPEL EXT to OVELLA AVE	6	21.9	$1,481,000
PB024016	9300 OVELLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BACHMAN DR to W NORTHWEST HWY	6	11.05	$343,750
PB024099	3300 COMMUNITY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LARGA DR to CLYDEDALE DR	6	29	$66,278

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PB024126	13700-13800 NOEL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	VALLEY VIEW TRL to SOUTHERN BLVD	11	27.5	$1,621,710
PB024141	5100 ALPHA RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	DALLAS PKWY to BARTON DR	11	21.65	$1,601,360
PB024145	5200 ALPHA RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	BARTON DR to NOEL RD	11	20.3	$2,386,130
PB024177	6000 WILLOW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESTON RD to TIMBERLAKE CT	11	1.7	$782,250
PB024202	9700 PORTER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOMBARDY LN to EOP	6	16.95	$1,138,750
PB024206	9700 BROCKBANK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOMBARDY LN to BYNUM AVE	6	4.55	$1,444,250
PB024226	5900-6000 WYCHE BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RECORD CROSSING RD to HINTON ST	2	3.6	$733,750
PB024227	3100 MODELLA AVE, FOREST HEIGHTS DR to WEBB CHAPEL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOREST HEIGHTS DR to WEBB CHAPEL RD	13	42.95	$101,990
PB024257	9600 TULANE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JOYCE WAY to WALNUT HILL LN	13	16.05	$262,500
PB024274	10600 KING WILLIAM DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MYRTLE SPRINGS AVE to DEASON ST	6	44.8	$372,434
PB024288	10500 SPARKMAN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to MYRTLE SPRINGS AVE	6	16.45	$304,250
PB024328	10500-10700 WIRE WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOMBARDY LN to MANANA DR	6	17.4	$4,602,250
PB024378	3100-3200 CLYDEDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIMBERLINE DR to GERALDINE DR	6	34.4	$337,652
PB024379	10000 TIMBERLINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CLYDEDALE DR to STOREY LN	6	43.25	$94,922
PB024400	2500-2600 COMMUNITY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DENTON DR to STARLIGHT RD	6	7.5	$1,261,250
PB024434	9700 OVERLAKE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STRAIGHTWAY DR to COMMUNITY DR	6	7.6	$497,000
PB024435	9900 STARLIGHT RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W NORTHWEST HWY to CLYDEDALE DR	6	31.65	$58,218

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PB024443	9600 OVERLAKE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEBB CHAPEL EXT to STRAIGHTWAY DR	6	23.85	$467,750
PB024449	2800-2900 STRAIGHTWAY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W NORTHWEST HWY to OVERLAKE DR	6	11.65	$660,500
PB024451	2700 COMMUNITY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STARLIGHT RD to W NORTHWEST HWY	6	7.5	$443,250
PB024453	8600 MIDWAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SWANANOAH RD to BLUE BONNET RD	13	11.7	$523,750
PB024467	1500-1600 PLANTATION RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to HAWES AVE	2	15.25	$548,000
PB024468	1700-1800 PLANTATION RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAWES AVE to WYCHE BLVD	2	15.9	$1,339,500
PB024520	11600-11700 DENTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORTHAVEN RD to L B J SERV S	6	31.45	$1,937,500
PB024541	5800-5900 LAKEHURST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	QUINCY LN to JOURDAN WAY	13	24.9	$948,750
PB024580	3900 N CREST HAVEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEMMON AVE to LAKEMONT DR	13	16.5	$693,000
PB024614	4500 MEADOWOOD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VALLEY RIDGE RD to A18348	13	1.4	$704,000
PB024619	2600 FREEWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHADY TRL to HARRY HINES BLVD	6	25	$979,476
PB024662	3000 STRAIGHTWAY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERLAKE DR to EOP	6	14.55	$429,500
PB024818	13900-14000 NOEL RD	Street and Transportation	Rehabilitation	Street Reconstructio n - Collectors	PBW	SOUTHERN BLVD to SPRING VALLEY RD	11	21.7	$3,684,460
PB024826	4400-4500 MANNING LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANCHESTER DR to ROCKBROOK DR	13	14.3	$1,235,000
PB024870	2800-2900 STOREY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DENTON DR to OVERLAKE DR	6	33.05	$1,284,500
PB025452	5000-5100 RAVINE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARK LN to EOP	13	32.25	$526,000
PB025537	4300-4400 ECHO GLEN DR	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	MIDWAY RD to FAWNHOLLOW DR	13	33.2	$1,327,620
PB025591	1500 FULLER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERMOSA DR to EOP	9	13.15	$285,500
PB025670	10000 E ZACHA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEAVY RD to NAYLOR ST	2	14.65	$535,500

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PB025752	6100 YORKSHIRE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	NORTHAVEN RD to ROYALSHIRE DR	11	43.85	$1,027,950
PB025755	4900 CALLEJA WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STRAIT LN to EOP	13	10.25	$627,750
PB025767	2800-2900 KENDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W NORTHWEST HWY to OVERLAKE DR	6	8	$817,250
PB025889	9300 NORTHCLIFF DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LAWTHER DR to W LAKE HIGHLANDS DR	9	26.05	$768,000
PB025944	3700 W LAWTHER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEST BAY CIR to BRANCHFIELD DR	9	24.7	$766,000
PB025958	17400 DOWELL CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARIANNE CIR to EOP	12	21.2	$358,250
PB025967	10300 STRAIT LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DORSET RD to KELSEY RD	13	9.15	$1,038,750
PB026248	9500-9700 MARIMONT LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KLONDIKE DR to OATES DR	7	12.75	$1,018,750
PB026250	9700 MICHAEL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MICHAEL LN to OATES DR	7	11.55	$339,500
PB026253	2900-3000 SHOREWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA PRADA DR to MICHAEL LN	7	30.2	$282,100
PB026255	2900-3000 SCOTTSBLUFF DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA PRADA DR to MICHAEL LN	7	35.55	$282,720
PB026276	8600-8800 FOREST HILLS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKELAND DR to TAVAROS AVE	9	29.3	$457,622
PB026288	8700-8800 SAN BENITO WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANFORD AVE to TAVAROS AVE	9	15.1	$617,750
PB026290	8700-8800 SAN LEANDRO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANFORD AVE to TAVAROS AVE	9	4.7	$685,500
PB026292	8700-8800 EUSTIS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANFORD AVE to TAVAROS AVE	9	17.95	$543,750
PB026294	8700-8800 GROVELAND DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANFORD AVE to TAVAROS AVE	9	14.35	$551,500
PB026300	6600-6700 VANDERBILT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAKHURST ST to HILLBROOK ST	9	38.25	$281,170
PB026302	6600 LAKE CIRCLE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OAKHURST ST to LAKE CIRCLE DR	9	43.75	$133,734

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB026327	5500-5600 FARQUHAR LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESTON PARK DR to DEVONSHIRE DR	13	29.85	$1,038,000
PB026340	4200-4500 PARK LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to ROCKBROOK DR	13	8.7	$2,216,250
PB026342	4200 BROOKVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to BROOKVIEW DR	13	33.2	$598,250
PB026343	4300 BROOKVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKVIEW DR to MANCHESTER DR	13	10.8	$541,250
PB026344	4200 GLOSTER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to GLOSTER RD	13	7.55	$668,750
PB026345	4300 GLOSTER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLOSTER RD to MANCHESTER DR	13	6.55	$622,000
PB026346	4200-4300 MANNING LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIDWAY RD to MANCHESTER DR	13	5	$1,250,250
PB026561	2900 RUIDOSA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHILOH RD to ACOCA ST	9	11.85	$411,250
PB026582	10600-10700 STRAIT LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARRYS LN to ROYAL LN	13	8.25	$1,658,000
PB026588	4500-4700 S LINDHURST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to LENNOX LN	13	11.1	$1,370,750
PB026625	5700-5800 GLEN FALLS LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DEVONSHIRE DR to MCCRAW DR	13	21.5	$1,139,250
PB026627	5700-5800 REDWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DEVONSHIRE DR to MCCRAW DR	13	16.1	$1,010,500
PB026639	8400-8500 MIDWAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CREST HAVEN RD to SWANANOAH RD	13	27.1	$1,384,500
PB026641	8400-8500 SWANANOAH RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CREST HAVEN RD to MIDWAY RD	13	14.7	$856,000
PB026643	4500-4700 WILDWOOD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CATAWBA RD to WATAUGA RD	13	12.75	$1,709,250
PB026646	8800-8900 BRIARWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHADYWOOD LN to SENECA DR	13	12.2	$847,500
PB026648	5100 DELOACHE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INWOOD RD to DELOACHE AVE	13	0.75	$495,250
PB026649	5200 DELOACHE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELOACHE AVE to MEADOWBROOK DR	13	2.1	$559,750
PB026945	3200 MAHANNA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VANDELIA ST to LAHOMA ST	2	6.9	$344,750
PB027022	1000 TIFFANY WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LAKE HIGHLANDS DR to E LAWTHER DR	9	13.95	$493,750

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PB027038	8300 MIDPARK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	ESPERANZA RD to MIDPARK RD	11	39.65	$221,092
PB027039	8400 MIDPARK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MIDPARK RD to MIDPARK RD	11	36.05	$218,550
PB027147	900 EMERALD ISLE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINFREY POINT WAY to HAWSER DR	9	2.5	$1,422,750
PB027792	3100 MAHANNA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CEDAR SPRINGS RD to VANDELIA ST	2	35	$473,250
PB028170	8500 DOUGLAS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W NORTHWEST HWY to AVERILL WAY	13	10.85	$462,500
PB028173	4800-4900 KELTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINWOOD AVE to KAYWOOD DR	6	30.55	$248,806
PB028535	3400 TIMBERVIEW CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TIMBERVIEW RD to EOP	13	24.55	$83,390
PB028602	15300 RIDGECREST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BUDEUDY DR	8	15.3	$123,500
PB028606	1700 WHITTIER AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SAN LEANDRO DR to EUSTIS AVE	9	36.85	$518,070
PB028624	2200 CECILLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RICHMOND AVE to BELMONT AVE	14	17.95	$351,250
PB028627	5200 MANETT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HENDERSON AVE to MADERA ST	14	30.65	$123,628
PB028666	2100 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MELROSE AVE to RICHMOND AVE	14	35.35	$151,342
PB028674	2100 GLENCOE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MADERA ST to RICHMOND AVE	14	0	$403,500
PB028739	2700-2800 JOHN WEST RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LA PRADA DR to DEANSGATE LN	7	28.05	$844,750
PB028757	8500 ARTURO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to LAKELAND DR	2	0	$766,250
PB028859	9000 FREEPORT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLOBE AVE to HILLSBORO AVE	2	34.2	$98,642
PB028874	3200 N FITZHUGH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COLE AVE to TRAVIS ST	14	30.85	$349,928

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PB028886	5500 ALTA AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	A00643 to SUMMIT AVE	14	7.5	$385,560
PB028900	1900 WEST SHORE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LA VISTA DR to CORONADO AVE	14	22.65	$438,250
PB028901	6900 LA VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	AUBURN AVE to WEST SHORE DR	14	46.3	$258,292
PB028937	3200 ELIZABETH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLE AVE to TRAVIS ST	14	20.25	$627,750
PB028941	5000 ALCOTT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEE ST to N GARRETT AVE	14	33.55	$152,644
PB028972	2600 HIBISCUS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERGUSON RD to BECK AVE	7	28.1	$270,940
PB028998	2100 CECILLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PROSPECT AVE to RICHMOND AVE	14	19.15	$390,250
PB029004	2100 SPRINGHILL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VINEWOOD DR to WESTGLEN DR	2	19.95	$86,428
PB029005	2200 BRENDENWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLAYTON AVE to GASTON AVE	9	13.35	$592,000
PB029022	2000 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORAM ST to PROSPECT AVE	14	35.55	$99,510
PB029025	2200 MADERA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CULLEN AVE to GLENCOE ST	14	33.85	$199,082
PB029031	1900 BRENDENWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LA VISTA DR to CORONADO AVE	9	8.8	$408,000
PB029102	2500 BLAYDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASHDOWN DR to EOP	7	43.05	$160,890
PB029111	1800 WEST SHORE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANTA MONICA DR to LA VISTA DR	14	0	$431,750
PB029113	5100 MONARCH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N GARRETT AVE to MOSER AVE	2	40.05	$589,500
PB029151	6800 LA VISTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BRENDENWOOD DR to AUBURN AVE	14	30.4	$267,964
PB029160	6300 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LARGENT AVE to N BROOKSIDE DR	14	30.8	$74,214

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PB029247	5800 ROSS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MARY ST to HUBERT ST	14	43	$118,854
PB029264	5600 LEWIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOPE ST to MATILDA ST	14	40.55	$87,730
PB029284	1400-1600 HIGHLAND RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HIGHLAND RD to SAN LEANDRO DR	9	6.05	$1,434,500
PB029294	4800 CHAMBERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A18503 to N FITZHUGH AVE	2	6.9	$161,000
PB029325	7900 BAR X ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LONGHORN ST to HIGHLAND RD	7	38.3	$346,500
PB029353	2000-2100 ST FRANCIS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CREEKWOOD DR to ST FRANCIS AVE	2	10	$666,750
PB029410	4800 CAPITOL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N PRAIRIE AVE to N FITZHUGH AVE	2	38	$135,718
PB029443	5600 HUDSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOPE ST to MATILDA ST	14	33.95	$76,322
PB029460	7100 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TENISON MEMORIAL RD to SANTA MONICA DR	14	17.65	$469,750
PB029509	500-600 TENISON MEMORIAL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANTA FE AVE to SANTA MONICA DR	14	3.6	$437,500
PB029512	1600 SAN RAFAEL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN BENITO WAY to SAN LEANDRO DR	9	35.45	$128,526
PB029516	8300-8500 DEANSGATE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JOHN WEST RD to LA PRADA DR	7	11.5	$1,159,500
PB029557	500 RIDGEWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ABRAMS RD to WORTH ST	14	6.05	$485,000
PB029565	4400 CABELL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASHBY ST to N CARROLL AVE	2	39.85	$128,588
PB029575	700-800 GLENDALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to GASTON AVE	14	35.6	$176,700
PB029577	4700 MONARCH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KEARNEY CT to N PRAIRIE AVE	2	25.6	$144,088
PB029579	7100-7200 VIVIAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TENISON MEMORIAL RD to EOP	14	28.8	$128,216

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB029590	4600 DEERE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANNEX AVE to KIRBY ST	2	14.9	$368,250
PB029621	600 N FULTON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WORTH ST to JUNIUS ST	14	2.45	$365,000
PB029625	300 RIDGEWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REIGER AVE to VICTOR ST	14	14.6	$448,000
PB029639	8000-8300 BARBAREE BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HIGHLAND RD to ST FRANCIS AVE	2	30.55	$3,583,250
PB029716	6000 ASH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MT AUBURN AVE to MARTINIQUE AVE	2	41.7	$90,954
PB029717	5900 ASH LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRANDVIEW AVE to MT AUBURN AVE	2	30.6	$363,500
PB029731	6300 ASH LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CRISTLER AVE to CAMERON AVE	2	39.5	$112,034
PB029734	6100 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARTINIQUE AVE to S GLASGOW DR	2	10.55	$366,750
PB029735	2500 TELEGRAPH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RANGEWAY DR to DORRINGTON DR	7	35.9	$220,410
PB029773	500 LOWELL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TREMONT ST to WORTH ST	14	7.25	$522,750
PB029805	4300 CABELL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEMMON AVE to ASHBY ST	2	34.5	$156,054
PB029820	3000 CALVARY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CENTRAL SERV W to CAMPBELL ST	14	27.15	$94,426
PB029862	200 S ORIENT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EAST SIDE AVE to ALTON AVE	2	14.35	$381,250
PB029868	5600 ALTON AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S BEACON ST to S FULTON ST	2	30.2	$496,230
PB029884	5800 ASH LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKVIEW AVE to GRANDVIEW AVE	2	12.4	$363,500
PB029923	4600 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANNEX AVE to GRIGSBY AVE	2	37.6	$179,862
PB029937	8300 BANQUO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENLAND DR to PINEBLUFF DR	7	30.1	$352,656

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PB030018	1500 GRIGSBY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VIRGINIA AVE to SAN JACINTO ST	2	12.75	$394,250
PB030026	400 N AUGUSTA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VICTOR ST to TREMONT ST	14	37.8	$105,152
PB030099	1800 ASHBY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSELAND AVE to MUNGER AVE	2	35.15	$428,500
PB030118	1100 CLERMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SAN MATEO BLVD to EAST GRAND AVE	14	45.4	$113,274
PB030121	6000 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MT AUBURN AVE to MARTINIQUE AVE	2	12.55	$365,750
PB030134	3000 ST FRANCIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	VAN PELT DR to N JIM MILLER RD	7	44.2	$146,072
PB030148	4900 SYCAMORE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N FITZHUGH AVE to N COLLETT AVE	2	25.35	$681,750
PB030160	6100 ASH LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARTINIQUE AVE to S GLASGOW DR	2	29.55	$498,500
PB030208	2200 CLYDE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HALLSVILLE ST to THOMAS AVE	14	47	$191,000
PB030276	1200 N PRAIRIE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SYCAMORE ST to LIVE OAK ST	2	35.7	$102,300
PB030289	5600 ASH LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BEACON ST to WAYNE ST	2	17.95	$366,750
PB030412	5500 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRAHAM AVE to S BEACON ST	2	28.2	$251,000
PB030419	5500 ALTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S AUGUSTA ST to S BEACON ST	2	38.3	$170,996
PB030456	1700 CADDO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSS AVE to ROSELAND AVE	14	39.45	$127,286
PB030485	200 S HENDERSON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EAST SIDE AVE to ALTON AVE	2	6.15	$363,250
PB030502	100 N PRAIRIE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLUMBIA AVE to ELM ST	2	36.35	$67,084
PB030504	300 S ORIENT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTON AVE to EOP	2	25.85	$151,000
PB030532	2300-2400 CHARLES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FERGUSON RD to EOP	7	29.85	$873,500

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PB030543	400 N PRAIRIE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VICTOR ST to TREMONT ST	2	28.7	$102,858
PB030586	700 S ST MARY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARLAND AVE to LINDSLEY AVE	2	25.85	$347,500
PB030590	4500 ELM ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CARROLL AVE to N COLSON ST	2	29.05	$338,000
PB030602	5300 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S HENDERSON AVE to FAIRVIEW AVE	2	12.15	$520,000
PB030647	3200 FLORA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLORA ST to N HALL ST	14	32.9	$110,236
PB030649	500 FAIRVIEW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TERRY ST to ASH LN	2	24.45	$396,500
PB030650	700 FAIRVIEW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARLAND AVE to LINDSLEY AVE	2	29.2	$448,750
PB030703	4100-4200 JUNIUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HASKELL AVE to N PEAK ST	2	33.5	$307,768
PB030704	7700 HUNNICUT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E R L THORNTON SERV N to CLAREMONT DR	7	34.9	$361,500
PB030706	600 FAIRVIEW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ASH LN to GARLAND AVE	2	25.7	$398,750
PB030721	300 S ST MARY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTON AVE to SANTA FE AVE	2	18.3	$134,250
PB030732	5200 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ST MARY AVE to S HENDERSON AVE	2	12.9	$463,000
PB030741	4900 ALTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINSLETT DR to S MUNGER BLVD	2	34.6	$141,980
PB030884	800 S ST MARY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LINDSLEY AVE to PARRY AVE	2	28.6	$344,750
PB030906	1400-1500 SPENWICK TER	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRYAN ST to LAKENHEATH PL	14	15.8	$431,750
PB030910	4700 ELM ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CISCO ST to N PRAIRIE AVE	2	15.95	$292,250
PB030911	200 N CISCO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELM ST to REIGER AVE	2	10.25	$316,000
PB030937	3200 LAKENHEATH PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARSEILLE PL to SPENWICK TER	14	9.2	$485,250

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PB030986	4700 MAIN PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CISCO ST to S PRAIRIE AVE	2	49.6	$62,124
PB030993	500 CALDWELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TERRY ST to ASH LN	2	4.8	$306,000
PB031053	1400 SANBORN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYAN ST to EOP	14	34.4	$24,118
PB031086	4900 UPSHUR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROWAN AVE to S BARRY AVE	2	15.75	$303,750
PB031124	3500 MERRIFIELD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINFIELD AVE to BOONE AVE	2	0	$490,000
PB031125	5400 WINFIELD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MERRIFIELD AVE to SAMUELL BLVD	2	23	$221,250
PB031138	5100 PONDEROSA WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EVERGLADE RD to HILLCROFT ST	7	12.3	$758,250
PB031172	4800 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CALDWELL AVE to S FITZHUGH AVE	2	11.55	$568,250
PB031198	900 LIBERTY CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LIBERTY ST to ADOLPH ST	14	4.3	$412,500
PB031211	4500 MAIN PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CARROLL AVE to S COLSON ST	2	24.7	$256,250
PB031218	400 CALDWELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANTA FE AVE to TERRY ST	2	14.25	$301,750
PB031223	5500 WINSLOW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CULVER ST to E R L THORNTON SERV S	2	24.65	$100,068
PB031234	200 S TRUNK AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COMMERCE ST to CANTON ST	2	23.6	$525,500
PB031237	500 S HILL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S HILL AVE to E R L THORNTON ACRD S	2	3.45	$406,250
PB031249	600 S HILL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E R L THORNTON ACRD S to ASH LN	7	23.9	$160,000
PB031251	3300 MAIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N TRUNK AVE to N 2ND AVE	2	35.5	$142,786
PB031260	3900 ASH LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S PACIFIC AVE to S HILL AVE	7	8.85	$306,500
PB031324	100 S HILL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAIN ST to EAST SIDE AVE	2	6.15	$432,000
PB031335	700 JACK EVANS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FEDERAL ST to SAN JACINTO ST	14	10.45	$352,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB031343	2700 INDIANA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INDIANA ST to N CROWDUS ST	2	0	$724,250
PB031347	3900 RACE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N WASHINGTON AVE to N HILL AVE	2	13.3	$413,000
PB031379	4800 WARE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CALDWELL AVE to ROWAN AVE	2	13.2	$682,750
PB031393	5200 BEEMAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JEROME ST to FAIRVIEW AVE	2	25.85	$220,534
PB031395	200 N HILL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELM ST to RACE ST	2	40.6	$89,156
PB031397	1600 KINMORE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S HENDERSON AVE to BEEMAN AVE	2	15.1	$841,000
PB031417	600 LIBERTY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FLORENCE ST to LIVE OAK ST	14	35.95	$136,462
PB031429	4000 RACE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N HILL AVE to N HASKELL AVE	2	22.65	$313,500
PB031550	4800 PARRY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CALDWELL AVE to S FITZHUGH AVE	2	37.15	$210,986
PB031567	5200 WINSLOW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S HENDERSON AVE	2	8.35	$234,750
PB031569	4200 OSBORN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EVERGLADE RD to SHOWBEND LN	7	0.25	$1,114,000
PB031573	2600 MIRANDA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N GOOD LATIMER EXPY to CANTEGRAL ST	14	27.85	$582,250
PB031574	5000 OWENWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A01131 to SPURLOCK ST	2	13.5	$144,000
PB031600	2400 FEDERAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEONARD ST to JACK EVANS ST	14	38	$139,250
PB031608	600 LEONARD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRYAN ST to FEDERAL ST	14	46.1	$72,726
PB031622	3300 REYNOLDS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	THOLL AVE to DOLPHIN RD	2	38	$116,684
PB031623	5100 THOLL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REYNOLDS AVE to JEROME ST	2	19.45	$288,000

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PB031634	2400-2500 BRYAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEONARD ST to I 345 EXPY	14	32.15	$54,746
PB031707	5100-5200 BEEMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPURLOCK ST to JEROME ST	2	10.95	$960,250
PB031720	100 N CROWDUS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MAIN ST to ELM ST	2	37.35	$97,960
PB031725	4500 PHILIP AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CARROLL AVE to BANK ST	2	8.8	$461,250
PB031732	1300 FOLEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAY ST to S HASKELL AVE	2	15	$275,000
PB031768	4900 HOBBS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S HASKELL AVE to ALPINE ST	2	36.05	$757,000
PB031777	3000 VIRGIL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S WALTON ST to S HALL ST	2	28.15	$471,500
PB031787	5600 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CREST HILL RD to EOP	7	25.55	$1,314,250
PB031794	2000 GAISFORD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S FITZHUGH AVE to CARL ST	7	14.1	$220,750
PB031814	2700 CLOVER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HENRY ST to S CROWDUS ST	2	0	$256,250
PB031820	6700 HUNNICUT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHURCHILL AVE to CARY AVE	5	6.25	$390,250
PB031823	4900 BEEMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S HASKELL AVE to ALPINE ST	2	7.65	$1,178,000
PB031881	4700 COLLIER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RING ST to EOP	2	6.65	$132,500
PB031889	6800 HUNNICUT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARY AVE to FORNEY RD	5	18.55	$392,750
PB031893	2900-3200 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JEFFRIES ST to CHESTNUT ST	7	36.4	$307,000
PB031898	4800 DOLPHIN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	TERRELL ST to MILITARY PKWY	7	56.5	$310,930
PB031923	4800 UPSHUR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S FITZHUGH AVE to ROWAN AVE	2	17.05	$301,500
PB031929	3800 WILLOW ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMMERCE ST to EOP	2	29.35	$102,858
PB031945	1000 FLETCHER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S PEAK ST to S HASKELL AVE	7	15.5	$337,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB031961	1600 DURRETT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARRIS CT to CALDWELL AVE	7	18.65	$225,750
PB031975	2900 CLOVER ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S MALCOLM X BLVD to S WALTON ST	2	48.1	$237,300
PB031986	2800 VIRGIL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CROWDUS ST to S MALCOLM X BLVD	2	15.15	$309,750
PB031988	4800 GIFFORD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TERRELL ST to DETONTE ST	7	0.95	$273,000
PB032009	3500 BEALL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GIFFORD ST to EOP	7	20.5	$210,500
PB032025	4700 MENDOSA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLLOW RIDGE RD to HAZELHURST LN	7	24.3	$154,504
PB032030	1200-1300 FLETCHER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAST GRAND AVE to S PACIFIC AVE	7	30.2	$304,978
PB032048	3000 CLOVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S WALTON ST to S HALL ST	2	48.3	$79,050
PB032071	4000 CREST HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILITARY PKWY to LAWNVIEW AVE	5	2.5	$992,500
PB032104	4400 DONNA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOVETT AVE to A04210	5	17.95	$163,750
PB032112	2800 CLOVER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CROWDUS ST to S MALCOLM X BLVD	2	25.35	$231,250
PB032116	6600 HUNNICUT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAWNVIEW AVE to CHURCHILL AVE	5	14.25	$387,750
PB032140	1900 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ST PAUL ST to S HARWOOD ST	14	33.9	$160,270
PB032237	2900 VIRGIL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MALCOLM X BLVD to S WALTON ST	2	9.25	$376,500
PB032245	5800 CHURCHILL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUNNICUT RD to EOP	5	8.85	$234,750
PB032259	5500 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEACHTREE ST to CREST HILL RD	7	12.8	$554,750
PB032330	2900 DAWSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JEFFRIES ST to CHESTNUT ST	7	13.4	$478,250
PB032342	1700 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S ERVAY ST to PRATHER ST	14	38.7	$148,552

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PB032353	3800 LASCA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BELGRADE AVE to POWER DR	7	15.45	$309,500
PB032384	1600 JEFFRIES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to DAWSON ST	7	5.7	$400,500
PB032386	4300 TOLBERT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TOLAND ST to LOVETT AVE	5	14	$290,750
PB032415	4000-4100 ELVA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILITARY PKWY to BENNING AVE	5	16.6	$344,750
PB032423	1800 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PRATHER ST to S ST PAUL ST	14	55.65	$70,804
PB032432	1700 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ERVAY ST to PRATHER ST	14	36.45	$91,574
PB032449	4100 DONNA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILITARY PKWY to HOWARD AVE	5	14.25	$335,750
PB032454	1400 CADIZ ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S AKARD ST to BROWDER ST	2	30.1	$206,646
PB032457	2000 ORLEANS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FERRIS ST to SANTA FE AVE	7	17.2	$264,750
PB032464	4300 LOMAX DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	TOLAND ST to LOVETT AVE	5	29.5	$252,000
PB032465	7300 TOLAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELKIN AVE to LOMAX DR	5	16.7	$357,250
PB032479	1800-1900 WOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ST PAUL ST to S HARWOOD ST	14	43.65	$216,876
PB032515	2800 SANDERSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JONES ST to SPRING AVE	7	9.6	$223,250
PB032521	4600-4700 JONES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARTER ST to SANDERSON ST	7	31.05	$145,750
PB032562	7200 LOVETT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	URBAN AVE to ELKIN AVE	5	24.35	$291,500
PB032569	7100 LOVETT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELVA AVE to URBAN AVE	5	20.6	$297,500
PB032570	4400 ELVA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOVETT AVE to EOP	5	14.15	$92,000
PB032583	2900 ASH LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JEFFRIES ST to A11189	7	5.2	$613,750
PB032590	7800 CARR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCOTTSDALE DR to CEDAR LAKE DR	5	13	$1,300,500

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PB032591	4100-4300 SCOTTSDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARR ST to EOP	5	15.5	$1,713,000
PB032592	7700 CARR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SCOTTSDALE DR	5	15.6	$331,250
PB032617	2700 CHARBA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to COLLINS AVE	7	28.45	$211,250
PB032641	4100 FAIR VISTA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILITARY PKWY to HOWARD AVE	5	2.5	$368,250
PB032644	2100 GAISFORD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARL ST to HAMILTON AVE	7	9.3	$271,750
PB032651	2700 CLARKSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CANAL ST to COLLINS AVE	7	9.5	$208,750
PB032652	4200 FAIR VISTA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOWARD AVE to PETAIN AVE	5	26.55	$297,500
PB032694	7400 LOVETT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOMAX DR to DE LEE ST	5	13.9	$300,000
PB032695	4400 LOMAX DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOVETT AVE to EOP	5	30.75	$86,250
PB032696	7300 LOVETT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELKIN AVE to LOMAX DR	5	17.5	$289,750
PB032711	2400 DAWSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LINCOLN ST to S GOOD LATIMER EXPY	2	11.05	$377,250
PB032720	4200 ELVA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BENNING AVE to TOLAND ST	5	0	$196,000
PB032723	4100 PERRETTA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BENNING AVE to TOLAND ST	5	18.15	$197,250
PB032731	3600 LASCA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERLOOK DR to PARKDALE DR	7	0.5	$279,500
PB032743	2500 HICKORY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S GOOD LATIMER EXPY to I 45 RAMP S	2	44.1	$219,418
PB032757	3700 ELMIRA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKDALE DR to BELGRADE AVE	7	5.7	$281,000
PB032771	2800 BENTON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPRING AVE to JONES ST	7	4.15	$193,250
PB032772	4300 DONNA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PETAIN AVE to LOVETT AVE	5	16.75	$312,000
PB032790	4700 JONES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANDERSON ST to BENTON ST	7	26.25	$110,500

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PB032806	1900 ST LOUIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PARK AVE to S HARWOOD ST	2	34.6	$227,168
PB032817	7200-7300 PLATAS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	URBAN AVE to LOMAX DR	5	5	$563,250
PB032827	2400 HICKORY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINCOLN ST to S GOOD LATIMER EXPY	2	47.75	$140,740
PB032834	2800 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MALCOLM X BLVD to JEFFRIES ST	7	8.5	$403,000
PB032869	7200 TOLAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	URBAN AVE to ELKIN AVE	5	13.1	$357,250
PB032870	4300 URBAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TOLAND ST to LOVETT AVE	5	7.75	$364,500
PB032873	7100 TOLAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELVA AVE to URBAN AVE	5	24.9	$359,500
PB032874	4300 ELVA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TOLAND ST to LOVETT AVE	5	9.35	$200,500
PB032877	4200 PERRETTA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TOLAND ST to LOVETT AVE	5	13.25	$200,000
PB032885	4200 DONNA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOWARD AVE to PETAIN AVE	5	16.05	$282,000
PB032917	4100-4200 TOLBERT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARR ST to TOLAND ST	5	12.55	$580,500
PB032923	1100 PARK AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ST LOUIS ST to EOP	2	48.55	$170,730
PB032936	6400 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FAIR VISTA DR to ACADEMY DR	5	50.65	$315,084
PB032941	6300 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HILLTOP ST to FAIR VISTA DR	5	44.7	$264,368
PB032948	3800 ELMIRA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BELGRADE AVE to POWER DR	7	2.5	$273,500
PB032949	6000 BELGRADE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAWNVIEW AVE to ELMIRA ST	7	33.6	$213,094
PB032957	5900 PARKDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA VERN AVE to LAWNVIEW AVE	7	34.65	$83,948
PB032966	2800 LOGAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MYRTLE ST to MERLIN ST	7	26.6	$156,612

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB032992	3800 WILKES AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKDALE DR to WOODARD AVE	5	8	$346,500
PB032993	6700 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DONNA DR to WILKES AVE	5	13.65	$484,750
PB033001	2600 COOMBS ST	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	HARRISON AVE to ATLANTA ST	7	46.3	$418,950
PB033003	3700 WILKES AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERLOOK DR to PARKDALE DR	5	15.9	$347,500
PB033004	6700 OVERLOOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DONNA DR to WILKES AVE	5	16.2	$960,250
PB033028	3000 GAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COPELAND ST to MARSHALL ST	7	16.4	$245,000
PB033037	1700 S TRUNK AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PENNSYLVANIA AVE to BIRMINGHAM AVE	7	15.6	$410,000
PB033043	3600 ELMIRA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERLOOK DR to PARKDALE DR	7	27.7	$280,250
PB033079	2600 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BOURBON ST to ORLEANS ST	7	33.7	$349,250
PB033083	4000 PERRETTA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILITARY PKWY to BENNING AVE	5	14.7	$379,250
PB033089	3100 TREZEVANT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOW ST to SOUTH BLVD	7	11.2	$504,750
PB033103	3600 JAMES ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OVERLOOK DR to PARKDALE DR	7	32.7	$269,886
PB033105	7500 IRELAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARR ST to TOLBERT ST	5	15.6	$303,500
PB033111	6300 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HILLTOP ST to BISBEE DR	7	5.65	$842,750
PB033113	6400 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BISBEE DR to ACADEMY DR	5	19.75	$575,750
PB033114	3700 BISBEE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLOVER PASS to BELGRADE AVE	7	14.7	$383,250
PB033133	3500 ELMIRA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FAIRWAY AVE to OVERLOOK DR	7	25.8	$311,000
PB033136	2700 AL LIPSCOMB WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MYRTLE ST to S MALCOLM X BLVD	7	38.15	$155,496
PB033141	2400 CROSS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PENELOPE ST to JAMAICA ST	7	10.65	$302,000

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PB033146	3500 WILKES AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAY ST to WOFFORD DR	5	10.6	$361,750
PB033154	7000 DAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JIM MILLER RD to ELVA AVE	5	26.85	$1,121,500
PB033173	3700 LASCA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKDALE DR to BELGRADE AVE	7	0	$315,250
PB033188	2200 CROSS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARL ST to METROPOLITAN AVE	7	14.65	$604,250
PB033202	3500 JAMES ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRWAY AVE to OVERLOOK DR	7	32.6	$130,696
PB033216	1000-1300 S AUSTIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S AUSTIN ST to BELLEVIEW ST	2	10.6	$1,560,500
PB033218	4000 S TRUNK AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S TRUNK AVE to SPRING AVE	7	5	$934,500
PB033219	1400 SAVANNAH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOULD ST to BROWDER ST	2	29.35	$294,750
PB033222	3800 BISBEE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BELGRADE AVE to POWER DR	7	11.9	$308,250
PB033234	3900-4000 SCOTTSDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILITARY PKWY to CARR ST	5	0.55	$1,126,250
PB033241	3600 BISBEE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERLOOK DR to GLOVER PASS	7	10.7	$317,250
PB033243	1300 BROWDER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLAKENEY ST to BELLEVIEW ST	2	16.3	$334,000
PB033244	7100 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELVA AVE to URBAN AVE	5	8.25	$510,500
PB033245	3800 ELVA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKDALE DR to WOODARD AVE	5	7.45	$329,500
PB033246	3300 DALLAS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JB JACKSON JR BLVD to ROBERT B CULLUM BLVD	7	7.65	$194,250
PB033247	1800 JB JACKSON JR BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BIRMINGHAM AVE to DALLAS ST	7	24.45	$400,000
PB033252	3600 ELVA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOFFORD DR to OVERLOOK DR	5	11.75	$396,750
PB033255	2300 CROSS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	METROPOLITAN AVE to PENELOPE ST	7	17.85	$297,000
PB033266	4200 COPELAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAGOW ST to MORNING AVE	7	39.05	$134,664

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB033280	4000-4100 FRANK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GERTRUDE AVE to LAGOW ST	7	14.1	$572,750
PB033299	3700 GROVER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERLOOK DR to PARKDALE DR	5	15.75	$325,500
PB033300	6800 OVERLOOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILKES AVE to GROVER DR	5	24.3	$474,500
PB033336	3600 GROVER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOFFORD DR to OVERLOOK DR	5	16	$323,000
PB033347	3100-4300 AGATE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARSHALL ST to CARPENTER AVE	7	17.15	$166,750
PB033362	3900 COOLIDGE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TUSKEGEE ST to RUTLEDGE ST	7	32.9	$210,676
PB033373	3600 URBAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAY ST to WOFFORD DR	5	23.9	$455,500
PB033375	3300 BIRMINGHAM AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JB JACKSON JR BLVD to ROBERT B CULLUM BLVD	7	15.7	$227,250
PB033382	6800 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILKES AVE to GROVER DR	5	11.25	$473,500
PB033390	7700 MILITARY SERV N	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCOTTSDALE DR to CEDAR LAKE DR	5	28	$197,408
PB033456	2500 CROSS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JAMAICA ST to FRANK ST	7	4.85	$298,000
PB033459	3200 DALLAS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S TRUNK AVE to JB JACKSON JR BLVD	7	13.25	$405,000
PB033463	3300 CARL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JB JACKSON JR BLVD to ROBERT B CULLUM BLVD	7	10.5	$216,750
PB033464	1900 JB JACKSON JR BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DALLAS ST to CARL ST	7	23.65	$327,750
PB033466	3700 ELVA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERLOOK DR to PARKDALE DR	5	4.25	$249,000
PB033474	3500 LASCA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FAIRWAY AVE to OVERLOOK DR	7	0.3	$276,500
PB033492	3400 ELMIRA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOFFORD DR to FAIRWAY AVE	7	2.5	$318,000
PB033503	2600-2700 SUTTON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SPRING AVE	7	33.35	$365,500
PB033506	7600 LANDER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCNEIL ST to SCOTTSDALE DR	5	17.3	$202,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB033508	2000 JB JACKSON JR BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARL ST to HAMILTON AVE	7	7.35	$332,500
PB033514	8200 S NORVELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N NORVELL DR to PLEASANT DR	5	11.75	$531,250
PB033527	3400 HAMILTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROBERT B CULLUM BLVD to 2ND AVE	7	23.4	$394,250
PB033535	1200 PETERS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRIFFIN ST E to POWHATTAN ST	2	41.95	$97,526
PB033547	3300 ELMIRA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MENGER AVE to WOFFORD DR	7	17.3	$335,750
PB033552	3400 HARMON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROBERT B CULLUM BLVD to 2ND AVE	7	33.1	$357,250
PB033554	4400-4900 ELSIE FAYE HEGGINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ELSIE FAYE HEGGINS ST to DOLPHIN RD	7	48.35	$753,920
PB033555	4000 SONNY CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPRING AVE to LAGOW ST	7	7.1	$574,250
PB033558	3400 LASCA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOFFORD DR to FAIRWAY AVE	7	0	$276,500
PB033576	3500 PLEASANT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S NORVELL DR to N NORVELL DR	5	8.55	$201,750
PB033610	3600 PLEASANT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N NORVELL DR to MILITARY PKWY	5	2.75	$495,500
PB033615	2200 PARK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RICHARDSON AVE to KELLY AVE	2	34.45	$90,892
PB033616	8200 N NORVELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORVELL DR to PLEASANT DR	5	6.9	$398,000
PB033620	3700-3800 HERRLING ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CROSS ST to GERTRUDE AVE	7	6.65	$722,000
PB033625	2600 CROSS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FRANK ST to HERRLING ST	7	0	$267,500
PB033630	3600 WILKES AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOFFORD DR to OVERLOOK DR	5	12.65	$344,750
PB033638	8200 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MILITARY SERV S to PLEASANT DR	5	36.3	$330,150
PB033648	3200 CARL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S TRUNK AVE to JB JACKSON JR BLVD	7	14.85	$351,250
PB033657	2600-2700 ASHWORTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SPRING AVE	7	11.65	$334,250

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PB033659	7900-8000 NORVELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRONK LN to S BUCKNER BLVD	5	22.85	$960,250
PB033663	1400 GANO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOULD ST to BROWDER ST	2	11.75	$382,000
PB033669	3600 WILBARGER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ECTOR CT to MILITARY PKWY	7	42.8	$73,904
PB033680	3200-3300 BISBEE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLIS AVE to WOFFORD DR	7	15.15	$509,000
PB033684	7100 DAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELVA AVE to URBAN AVE	5	23.7	$656,750
PB033694	2100 HOLMES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CORINTH ST to PARKER ST	2	11.15	$666,000
PB033719	3500 GROVER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAY ST to WOFFORD DR	5	10.3	$304,250
PB033738	5100 BARBER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DE MAGGIO AVE to DIXON AVE	7	14.35	$363,750
PB033751	3400-3500 ELVA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FAIRDALE AVE to WOFFORD DR	5	26.35	$663,750
PB033757	1900 COOMBS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANSFIELD ST to S HARWOOD ST	7	30.15	$304,000
PB033769	2100 GILKS CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CORINTH ST to PARKER ST	2	8.45	$312,500
PB033845	2800 AVA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIEDMONT DR to EOP	5	36.7	$228,966
PB033856	1500-1600 HICKORY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROWDER ST to S ERVAY ST	2	12.65	$743,250
PB033862	3100-4300 BALTIC ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARSHALL ST to CARPENTER AVE	7	11.1	$131,750
PB033883	3300 BORICH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JB JACKSON JR BLVD to ROBERT B CULLUM BLVD	7	20.2	$53,196
PB033891	3400-3500 URBAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FAIRDALE AVE to DAY ST	5	17.25	$657,250
PB033898	1400 HICKORY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOULD ST to BROWDER ST	2	18.45	$176,000
PB033900	3800 S TRUNK AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARMON ST to TUSKEGEE ST	7	7.7	$414,250
PB033901	8400-8500 CIVIL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INDIANOLA ST to DELAFIELD LN	5	15.55	$337,000

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PB033908	3400 MILLERDALE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FAIRDALE AVE to DAY ST	5	21.55	$388,750
PB033926	2500 MANSFIELD ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	COOMBS ST to CLARENCE ST	7	51.6	$225,960
PB033980	3300 MILLERDALE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BATES ST to FAIRDALE AVE	5	15.45	$351,250
PB033982	2600 MANSFIELD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLARENCE ST to SANGER AVE	7	15.35	$220,500
PB033994	7000 BATES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILLERDALE LN to ELVA AVE	5	17.9	$578,750
PB033997	8700 BOISE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MINOCO DR to DARBY DR	5	22.35	$338,250
PB034000	1500 PARKER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROWDER ST to HOLMES ST	2	27.45	$433,250
PB034013	3900 DE MAGGIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARBER AVE to EOP	7	7.25	$175,000
PB034062	3800 DE MAGGIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BARBER AVE	7	5.45	$207,250
PB034093	2700 SCAMMEL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RICARDO DR to BLOSSOM LN	5	19.75	$372,000
PB034095	8300-8500 RICARDO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCAMMEL DR to MCCUTCHEON LN	5	1.25	$1,254,250
PB034105	3400 PARNELL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WARREN AVE to LENWAY ST	7	4.8	$201,250
PB034109	8000 JENNIE LEE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FONVILLE DR to S BUCKNER BLVD	5	12.65	$427,000
PB034118	4800 HUEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SIDNEY ST to HANCOCK ST	7	9.5	$247,000
PB034150	2600 QUINTO DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ECCLES DR to PIEDMONT DR	5	26.55	$340,200
PB034171	2300-2400 HILLBURN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	RAVEHILL LN to DAINGERFIELD DR	5	42.8	$330,646
PB034240	800 MONTGOMERY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S LAMESA ST	2	15.85	$170,000
PB034258	2800 DATHE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MALCOLM X BLVD to JEFFRIES ST	7	37.05	$166,408
PB034259	3000-3200 MILLERDALE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCYENE RD to BATES ST	5	14.25	$917,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB034287	3000-3300 URBAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCYENE RD to FAIRDALE AVE	5	8.95	$1,102,250
PB034314	3800-4100 MURAL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BARBER AVE	7	27.55	$259,000
PB034318	3500 MYRTLE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TANNER ST to BURGER AVE	7	34.85	$72,664
PB034328	4700 TODD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELSIE FAYE HEGGINS ST to SIDNEY ST	7	23.85	$303,250
PB034336	900 MONTGOMERY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LAMESA ST to COCKRELL AVE	2	9.75	$363,250
PB034392	2800-2900 NAMUR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SCYENE RD	7	11.35	$525,000
PB034406	1900 LENWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S HARWOOD ST to S CENTRAL SERV W	7	7.35	$223,000
PB034466	800 HENNING AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HENNING AVE to S LAMESA ST	2	35.75	$365,750
PB034485	2700 CYPRESS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANDY HOOK CIR to BRIGGS ST	7	18.1	$528,250
PB034499	10200-10300 ABRAHAM DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MASTERS DR to EOP	7	16.85	$612,500
PB034513	2800-2900 LOLITA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEARDEN LN to SCYENE RD	5	24.95	$1,088,000
PB034518	8100 BEARDEN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BUCKNER BLVD to LOLITA DR	5	11.7	$541,500
PB034536	3700 GREENBAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to GROVEWOOD ST	7	20.3	$95,500
PB034539	2800 CLIFFSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIEDMONT DR to EOP	5	39.1	$123,504
PB034556	1700 PEABODY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLONIAL AVE to JULIUS SCHEPPS SERV W	7	3.05	$268,500
PB034570	2800-2900 SCAMMEL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLOSSOM LN to SCYENE RD	5	0	$1,242,500
PB034575	2600 SCAMMEL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAPANTO LN to RICARDO DR	5	9.95	$255,750
PB034588	9900 NOWETA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEWISTON AVE to KOONCE AVE	7	11.6	$271,000
PB034597	1900 WARREN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HARWOOD ST to S CENTRAL SERV W	7	40.65	$40,610

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB034599	9500 BRIGGS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ASPEN ST to N ST AUGUSTINE DR	7	1.6	$981,250
PB034602	9400 BRIGGS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CYPRESS AVE to ASPEN ST	7	2.5	$728,750
PB034603	9300 BRIGGS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KINGSFORD AVE to CYPRESS AVE	7	14.05	$824,750
PB034605	9200 BRIGGS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N PRAIRIE CREEK RD to KINGSFORD AVE	7	11.85	$508,500
PB034616	1100 AL LIPSCOMB WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COCKRELL AVE to BOTHAM JEAN BLVD	7	35.75	$49,042
PB034646	3300 HOLMES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PANAMA PL to WARREN AVE	7	20.05	$225,750
PB034650	3200-3400 VANNERSON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRADSHAW ST to 2ND AVE	7	23.3	$1,298,750
PB034666	1400 WARREN AVE (Alley)	Street and Transportation	New	Unimproved Alley Construction	PBW	CLEVELAND ST to HOLMES ST	7	40.24	$117,600
PB034675	10500 SAND SPRINGS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAWTOOTH OAK DR to SAM HOUSTON RD	7	8.55	$509,500
PB034688	CORINTH ST, ROCK ISLAND ST to S INDUSTRIAL	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ROCK ISLAND ST to S RIVERFRONT BLVD	2	41.6	$493,920
PB034700	2600-2700 CYPRESS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SANDY HOOK CIR	7	14.5	$706,500
PB034712	1100 LENWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NATIONAL ST to BOTHAM JEAN BLVD	7	32.4	$307,750
PB034755	2700 MCCUTCHEON LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAPANTO LN to BLOSSOM LN	5	42.2	$350,858
PB034787	8300-8500 REVA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCAMMEL DR to MCCUTCHEON LN	5	30.1	$970,750
PB034788	2500 SCAMMEL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JENNIE LEE LN to LAPANTO LN	5	18.95	$670,500
PB034801	3900 AVANT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HICKMAN ST to EUGENE ST	7	41.95	$109,926
PB034823	5000-5100 INEZ ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARDER ST to STEPHENSON ST	7	14.05	$184,750
PB034843	3900-4000 SPENCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HICKMAN ST to A01364	7	2.5	$377,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB034854	1200 COLEMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BOTHAM JEAN BLVD to PARNELL ST	7	14.2	$477,250
PB034856	3000-3100 VANNERSON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CASON ST to BRADSHAW ST	7	26.3	$538,750
PB034887	10000-10100 NOWETA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KOONCE AVE to N MASTERS DR	7	0	$297,500
PB034929	3300 PARNELL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLEMAN AVE to WARREN AVE	7	12.3	$216,000
PB034943	7900 JENNIE LEE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	UTICA DR to FONVILLE DR	5	12.9	$345,750
PB035005	2200 LOLITA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARCLAY ST to CORDELL DR	5	17.8	$877,750
PB035028	5300 BLUITT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STARKS AVE to C F HAWN SERV N	7	19.3	$203,750
PB035034	2300 TUNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOMEVIEW ST to SKINNER DR	5	20.7	$451,500
PB035039	1600 ROMINE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPENCE ST to COLONIAL AVE	7	7.45	$253,250
PB035065	5300 S MALCOLM X BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEARY AVE to BRIGHAM LN	7	17.8	$245,000
PB035069	9100 DONNYBROOK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DONNYBROOK PL to N PRAIRIE CREEK RD	5	36.5	$205,468
PB035072	5500 ANGELO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SUNBEAM AVE to TUNE AVE	5	12.75	$243,250
PB035080	1700 ELSIE FAYE HEGGINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COLONIAL AVE to S CENTRAL EXPY W	7	39.5	$231,074
PB035094	2200-2300 MCKIM DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GREENMOUND AVE to FAIRHAVEN LN	5	37.6	$339,884
PB035109	1500 ROMINE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JULIUS SCHEPPS SERV E to SPENCE ST	7	13.45	$299,250
PB035116	2400 LAWRENCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LELAND AVE to CROZIER ST	7	9.5	$802,750
PB035138	8200 CORDELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOLITA DR to EOP	5	9.9	$150,250
PB035139	2300-2400 LOLITA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CORDELL DR to JENNIE LEE LN	5	28.65	$832,500
PB035140	2300 LAS CRUCES LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAVEHILL LN to DAINGERFIELD DR	5	42	$219,232

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PB035148	2300 QUINTO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAVEHILL LN to VALLEJO DR	5	28.45	$193,254
PB035149	7400 RAVEHILL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WAYCROSS DR to QUINTO DR	5	26.55	$386,500
PB035190	5500 SHIELDS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANDERSON ST to LOWERY ST	7	14.85	$180,750
PB035219	10900 EASTHAM ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEYENNE RD to EOP	5	18.3	$191,750
PB035223	5200-5500 RAILROAD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to C F HAWN ACRD N	7	28	$970,000
PB035242	200 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E 8TH ST to SANTA FE AVE	4	20.95	$633,000
PB035260	9700 LIMESTONE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CORVETTE DR to RED CLOUD DR	5	7.95	$597,000
PB035267	2200 LOWERY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CENTRAL EXPY to SUNDAY ST	7	27.35	$53,134
PB035276	2200 E 11TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	AVENUE F to AVENUE G	4	45.75	$126,790
PB035277	2100 E 11TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E 11TH ST to AVENUE F	4	44.8	$86,924
PB035282	5700 SUNDAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BETHURUM AVE to DYSON ST	7	7.6	$203,750
PB035311	5100 INEZ ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STEPHENSON ST to BRIGHAM LN	7	1.3	$180,000
PB035340	10900 LIMESTONE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEYENNE RD to EOP	5	24.95	$193,500
PB035413	5800 SUNDAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DYSON ST to SCOTT ST	7	17.55	$204,500
PB035436	2100 MCKIM DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRUTON RD to GREENMOUND AVE	5	29.2	$296,732
PB035448	2100 LOLITA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRUTON RD to BARCLAY ST	5	16.75	$402,500
PB035568	800-1100 SARGENT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORRELL AVE to MCGOWAN ST	4	13.9	$1,627,000
PB035575	10900 ROCKSTONE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEYENNE RD to EOP	5	29.85	$195,250
PB035577	1700-1800 AVENUE B	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRETE ST to E 11TH ST	4	27.6	$728,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB035582	5600 WELCH AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOWERY ST to BETHURUM AVE	7	13.4	$226,250
PB035595	5600 SKINNER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TUNE AVE to MOONLIGHT AVE	5	26	$252,250
PB035596	2400 TUNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SKINNER DR to ANGELO ST	5	17.45	$616,750
PB035601	5500 SKINNER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SUNBEAM AVE to TUNE AVE	5	16	$255,250
PB035602	2400 SUNBEAM AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SKINNER DR to BRUTON RD	5	27.3	$656,000
PB035609	100 VENTURA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to ROCKEFELLER BLVD	4	11.45	$369,250
PB035616	1800-1900 MORROW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROCKINGHAM ST to EASTHAM ST	5	13.35	$288,000
PB035631	2300 MOONLIGHT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOMEVIEW ST to SKINNER DR	5	28.65	$449,250
PB035674	6100 SUNDAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ST CLAIR ST to EASLEY ST	7	8.65	$202,750
PB035684	1600-1700 RIVERWAY BEND CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RIVERWAY DR to RIVERWAY DR	5	23.4	$458,862
PB035693	3000 MUNICIPAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROCHESTER ST to C F HAWN ACRD S	7	7.75	$2,762,500
PB035699	6800 ST REGIS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEMPLECLIFF DR to A04695	5	35.6	$61,256
PB035705	2400 CHILDS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AVENUE I to AVENUE J	4	24.3	$249,000
PB035721	1500 GARDENSIDE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MUSKOGEE DR to CHECOTA DR	5	21.85	$191,704
PB035751	1900 RIVERWAY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PONDVIEW DR to PALISADE DR	5	32.15	$304,668
PB035753	5600 SHIELDS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOWERY ST to BETHURUM AVE	7	11.75	$205,500
PB035783	2200 TUNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV N to EOP	5	12.65	$26,500
PB035799	5700 WELCH AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BETHURUM AVE to DYSON ST	7	24.15	$205,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB035804	5200 COLONIAL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to FAYE ST	7	12	$581,250
PB035817	2200-2500 SOUTHERLAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BONNIE VIEW RD to ARROW RD	4	18.15	$1,407,250
PB035838	9600 DALE GLADE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ST AUGUSTINE DR to GLENGREEN DR	5	39.1	$370,326
PB035839	2000 TUNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STAPLES ST to C F HAWN ACRD S	7	33.5	$338,000
PB035849	5900-6000 SUNDAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCOTT ST to ST CLAIR ST	7	14.7	$410,000
PB035854	2100 CHILDS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HIGH ST to AVENUE G	4	22.2	$327,750
PB035862	1600 TURF DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHORELARK DR to UNDERCLIFF DR	5	19.7	$550,250
PB035880	9400 ELOISE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELSA LN to MEMORY LN	5	33.45	$127,596
PB035894	10900 MARTIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEYENNE RD to EOP	5	0	$198,500
PB035910	2600 CHILDS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DU BOIS AVE to AVENUE L	4	23.55	$251,000
PB035934	3000 MORRELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BUICK AVE to SARGENT RD	4	11.45	$814,500
PB035936	5300 COLONIAL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FAYE ST to HAVEN ST	7	10.65	$751,750
PB035976	5600 SUNDAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOWERY ST to BETHURUM AVE	7	16.95	$205,500
PB035990	2500 CHILDS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AVENUE J to DU BOIS AVE	4	26.75	$248,000
PB035992	1700-2000 CONNER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STONEHURST ST to BRUTON RD	5	19.1	$3,278,250
PB035994	8100 STONEHURST ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BUCKNER BLVD to CONNER DR	5	29.8	$705,500
PB035997	8200 STONEHURST ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CONNER DR to PLEASANT DR	5	11.25	$898,750
PB036006	2200-2300 CHILDS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AVENUE G to AVENUE I	4	29.25	$472,500
PB036007	10900 OAK VIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEYENNE RD to EOP	5	14.9	$190,000

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PB036010	2000 CHILDS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BONNIE VIEW RD to HIGH ST	4	25.3	$331,500
PB036019	600 HIGH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHILDS ST to MORRELL AVE	4	26.5	$358,000
PB036055	1500 JOAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AMY ST to EOP	5	42.25	$153,636
PB036069	1600 FRESNO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOUGHTON RD to UMPHRESS RD	5	37.85	$257,672
PB036139	1500-1600 HOLCOMB RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	GROVECREST DR to ELDON DR	5	32.6	$276,892
PB036156	2100 GALLATIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUTCHINS RD to BONNIE VIEW RD	4	13.95	$339,250
PB036163	10300 BUDTIME LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BURLYWOOD DR to RAIN FOREST DR	5	39.3	$118,482
PB036167	3100 SOUTHERLAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SARGENT RD to SARGENT RD	4	8.95	$446,000
PB036168	1300-1600 SARGENT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SARGENT RD to SOUTHERLAND AVE	4	25.9	$1,971,500
PB036173	8700 FILES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ODENEAL ST to BLUEBERRY BLVD	5	18	$709,250
PB036174	900 ODENEAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FILES ST to CARDELLA AVE	5	11.55	$357,000
PB036185	900 N PLEASANT WOODS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TANDEM TRL to CHEYENNE RD	5	32.25	$283,960
PB036204	1200-3700 NOLEN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCGOWAN ST to ALEX ST	4	19.15	$182,750
PB036216	1000 MILDRED ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E KIEST BLVD to E KIEST BLVD	4	23.85	$414,250
PB036226	1100 CHILDERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROBERTA ST to MCGOWAN ST	4	21.95	$341,000
PB036228	6700 ST REGIS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LONSDALE AVE to TEMPLECLIFF DR	5	34.4	$93,744
PB036233	1200 CHILDERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCGOWAN ST to ALEX ST	4	9.6	$249,750
PB036271	800 ODENEAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DUNLAP DR to FILES ST	5	20.05	$537,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB036273	1100 CHEYENNE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEEPER DR to LEOTA DR	5	30.2	$978,000
PB036323	9200-9400 SAN LEON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENCLIFF DR to EOP	5	6.5	$689,500
PB036328	7900 DELL GARDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSE GARDEN AVE to GARDENVIEW DR	5	6	$462,750
PB036329	1000 ROSE GARDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELL GARDEN AVE to ALTO GARDEN DR	5	7.45	$674,000
PB036330	7800 DELL GARDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HILLBURN DR to ROSE GARDEN AVE	5	19.45	$507,000
PB036341	900 CHEYENNE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAE RD to ADDIE RD	5	17.9	$393,250
PB036342	900 BLUEBERRY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WADLINGTON AVE to CARDELLA AVE	5	5.85	$598,250
PB036346	7600-7700 ROSEMONT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARBONA DR to PILOT DR	5	28.75	$697,000
PB036360	2200 AREBA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BONNIE VIEW RD to SIGNET ST	4	9.95	$1,009,000
PB036379	2700-2900 RECTOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E KIEST BLVD to EOP	4	2.75	$1,847,750
PB036394	1300 DELL OAK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to SPRINGLAKE DR	5	35.9	$305,908
PB036433	1300 FRIENDSHIP DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKE JUNE RD to CATSKILL ST	5	19.9	$816,500
PB036436	1300 AMITY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKE JUNE RD to CYMBAL DR	5	13.85	$1,349,250
PB036438	6700-6800 LUTHER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHOICE ST to DONALD ST	7	6.35	$212,000
PB036441	1100-1200 ALGONQUIN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELF ST to LAKE JUNE RD	5	10.6	$795,500
PB036461	1300-1400 BAYWOOD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKE JUNE RD to TACKETT ST	5	17.45	$728,750
PB036466	1300-1400 PLEASANT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKE JUNE RD to GROVECREST DR	5	6.45	$2,366,750
PB036478	1300 WHITLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKE JUNE RD to MAXWELL AVE	5	10	$121,830
PB036493	2100 HULSE BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUTCHINS RD to BONNIE VIEW RD	4	10.25	$608,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB036507	8200 MADDOX AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COSTON DR to PLEASANT DR	5	5.45	$485,250
PB036508	8100-8200 MADDOX AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BUCKNER BLVD to COSTON DR	5	5.05	$1,237,000
PB036514	1200 MCGREGOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRILEY DR to LAKE JUNE RD	5	17.1	$543,500
PB036517	2300 HUNTINGDON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DUDLEY ST to A04497	4	17	$117,500
PB036524	1000 BLUEBERRY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARDELLA AVE to QUINN ST	5	22.4	$596,500
PB036528	1000 BROADVIEW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARAMOUNT AVE to EOP	5	17.95	$642,000
PB036534	1500 DALVIEW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANE ST to ARROW RD	4	27.5	$390,250
PB036543	9200 PARAMOUNT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENCLIFF DR to WOODVALE ST	5	24.25	$248,000
PB036548	8100 DELL GARDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BUCKNER BLVD to EOP	5	17.65	$310,500
PB036549	1000 GARDENVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELL GARDEN AVE to ALTO GARDEN DR	5	5.4	$555,750
PB036551	8000 DELL GARDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARDENVIEW DR to S BUCKNER BLVD	5	7.85	$459,500
PB036552	700 CHEYENNE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SILVER MEADOW DR to EAST CREST LN	5	28.1	$735,000
PB036553	300 BRIDGES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BIRCH ST	5	15.65	$156,250
PB036599	1200 GARDENVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOMA GARDEN AVE to LAKE JUNE RD	5	5.9	$540,250
PB036600	1000-1200 GLENCLIFF DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARAMOUNT AVE to LAKE JUNE RD	5	17.35	$1,685,000
PB036601	7900 LOMA GARDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSE GARDEN AVE to GARDENVIEW DR	5	6	$468,750
PB036605	1200 HOUGHTON RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CREEKSIDE DR to LAKE JUNE RD	5	9.35	$768,250
PB036607	1100-1200 WHITLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to LAKE JUNE RD	5	15.05	$564,250
PB036617	6100-6200 LAKE JUNE PL	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PEMBERTON HILL RD to C F HAWN SERV S	5	35.55	$526,890

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB036629	1100 LADONIA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANGELUS RD to LADONIA DR	5	20	$288,000
PB036635	8700 SLAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ODENEAL ST to BLUEBERRY BLVD	5	13.75	$634,000
PB036640	1100 HOUGHTON RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CREEKSIDE DR to CREEKSIDE DR	5	6.9	$1,103,000
PB036647	1100 MCGREGOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BRILEY DR	5	20.3	$234,750
PB036648	1100 BROCK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DALVIEW AVE to DICEMAN AVE	4	24.6	$478,250
PB036651	1200 PEMBERTON HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKE JUNE RD to C F HAWN ACRD S	5	6.8	$1,869,000
PB036662	2100 AREBA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUTCHINS RD to BONNIE VIEW RD	4	10.45	$446,500
PB036672	1200 LADONIA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LADONIA DR to LAKE JUNE RD	5	33.85	$371,000
PB036693	1100 WHITLEY DR, HAZEL RD to HALSLEY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAZEL RD to HALSLEY RD	5	33.2	$95,976
PB036695	7600 HAZEL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARBONA DR to FRANWOOD DR	5	7.7	$333,250
PB036729	600 WIDEMAN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAYVILLE DR to EOP	5	0	$248,500
PB036747	10800 LEOTA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT OAKS DR to CHEYENNE RD	5	36.1	$213,094
PB036760	8000 TRADE VILLAGE PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARDENVIEW DR to S BUCKNER BLVD	5	2.5	$610,250
PB036769	1300 HUTCHINS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORFOLK AVE to BONNIE VIEW RD	4	26.55	$460,250
PB036776	1100 PEMBERTON HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SARAH LEE DR to LAKE JUNE RD	5	5.35	$736,250
PB036781	1000 WHITLEY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to HAZEL RD	5	30.7	$22,816
PB036790	2700-3000 SOUTHERLAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E KIEST BLVD to SARGENT RD	4	9.95	$2,388,250
PB036797	9500 ANGELUS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANGELUS RD to N ST AUGUSTINE DR	5	13.25	$321,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB036799	9400 ANGELUS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LADONIA DR to ANGELUS RD	5	38.3	$70,990
PB036801	2400 SURREY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SOMERSET AVE to DUDLEY ST	4	9.3	$254,500
PB036803	7500 HALSLEY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITLEY DR to CARBONA DR	5	29.55	$475,500
PB036811	7500 HAZEL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITLEY DR to CARBONA DR	5	15.35	$431,000
PB036817	1100 SANE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DALVIEW AVE to DICEMAN AVE	4	14.95	$441,750
PB036821	8200 ALTO GARDEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COSTON DR to PLEASANT DR	5	23	$341,750
PB036822	1100 COSTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTO GARDEN DR to MADDOX AVE	5	22.55	$736,750
PB036823	1000-1100 ODENEAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARDELLA AVE to QUINN ST	5	16.85	$599,250
PB036826	8000 ALTO GARDEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARDENVIEW DR to S BUCKNER BLVD	5	19.3	$507,500
PB036830	7900 ALTO GARDEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSE GARDEN AVE to GARDENVIEW DR	5	19.95	$520,750
PB036831	1100 ROSE GARDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTO GARDEN DR to LOMA GARDEN AVE	5	1	$679,250
PB036833	7800 ALTO GARDEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to ROSE GARDEN AVE	5	18.15	$213,000
PB036834	8100-8200 ALTO GARDEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BUCKNER BLVD to COSTON DR	5	21.3	$892,000
PB036835	1100 SEAFORD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTO GARDEN DR to MADDOX AVE	5	14.35	$1,109,500
PB036839	2300 SURREY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUNTINGDON AVE to SOMERSET AVE	4	26.6	$521,250
PB036844	9200-9300 HOMEPLACE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SOUTHGATE LN to SUNBURST DR	5	7.15	$550,500
PB036857	8700 CARDELLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ODENEAL ST to BLUEBERRY BLVD	5	4.1	$641,000
PB036859	6200-6300 DENHAM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A04892 to DENHAM CT	5	34.3	$438,712
PB036863	2200 SURREY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANARK AVE to HUNTINGDON AVE	4	12.65	$534,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB036866	1000 CHEYENNE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ADDIE RD to LEEPER DR	5	32.2	$754,750
PB036873	800-900 WOODVALE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANEYVALE AVE to PARAMOUNT AVE	5	10.6	$375,000
PB036880	6200-6300 GODFREY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A04906 to PINDAR AVE	5	37.25	$546,468
PB036885	8100 CONDON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A04911 to WIDEMAN DR	5	7.3	$81,500
PB036905	6600 LUCY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELWAYNE AVE to RAYENELL AVE	5	22.2	$511,250
PB036910	6600-6700 JEANE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FERN AVE to EOP	5	10.5	$413,750
PB036911	800 FERN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JEANE ST to GODFREY AVE	5	4.35	$493,500
PB036938	700 APACHE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RHODA LN to HOMEPLACE DR	5	15	$722,500
PB036942	700 WIDEMAN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to OLD HOMESTEAD DR	5	13.55	$187,500
PB036953	800 BLUEBERRY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDEN VALLEY LN to WADLINGTON AVE	5	3.6	$629,750
PB036955	8700 EDEN VALLEY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ODENEAL ST to BLUEBERRY BLVD	5	15.6	$654,500
PB036956	700 ODENEAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OLD HOMESTEAD DR to DUNLAP DR	5	12.05	$734,750
PB036958	6800 HILLMONT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODMONT DR to LUCY ST	5	39.3	$176,762
PB036960	700 ADONIS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAYVILLE DR to A11303	5	43.2	$42,718
PB036963	3800 AROCHA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARMOR DR to KOLLOCH DR	4	7.8	$224,250
PB036984	10900 GRADY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ACRES DR to EOP	5	40.6	$31,496
PB036989	10100 GRADY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARKS DR to N MASTERS DR	5	19.6	$282,500
PB036998	4800 BURMA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAIPAN ST to EOP	7	3.35	$181,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB037002	2900 PROSPERITY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PROSPERITY AVE to BONNIE VIEW RD	4	10.4	$802,000
PB037028	700 ELWAYNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUCY ST to JEANE ST	5	22.9	$990,750
PB037032	600-700 SOUTHGATE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARVEL DR to HOMEPLACE DR	5	20.4	$1,194,250
PB037043	7000 BARRETT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANNABELLE LN to N JIM MILLER RD	5	30.45	$95,542
PB037045	6500 JEANE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JONELLE AVE to FERN AVE	5	3.05	$725,000
PB037048	6400 JEANE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BETHPAGE AVE to JONELLE AVE	5	4.15	$707,750
PB037050	6300 JEANE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELKHART AVE to BETHPAGE AVE	5	5.9	$859,250
PB037065	6200 JEANE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HELENA AVE to ELKHART AVE	5	5.45	$859,250
PB037067	6100 JEANE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEMBERTON HILL RD to HELENA AVE	5	3.75	$863,000
PB037068	800-1000 PEMBERTON HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JEANE ST to SARAH LEE DR	5	3.85	$1,728,500
PB037075	7800-8000 ROSEMONT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HILLBURN DR to S BUCKNER BLVD	5	43.25	$1,577,750
PB037076	7700 ROSEMONT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PILOT DR to HILLBURN DR	5	28.35	$299,250
PB037083	9300-9500 HOMEPLACE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SUNBURST DR to N ST AUGUSTINE DR	5	5.4	$992,000
PB037089	700 HILLBURN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JACOBIE BLVD to ROSEMONT RD	5	18	$503,750
PB037092	6900 ANTLER AVE	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	BOLERO AVE to BISSONET AVE	8	40.55	$322,560
PB037094	400 GLENVIEW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BIRCH ST to ELAM RD	5	16.7	$1,100,500
PB037099	2500 FOWLER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MISSOURI AVE to E ELMORE AVE	4	19.85	$306,000
PB037104	300 APACHE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STEBBINS DR to LANSDOWNE DR	5	11.3	$349,500
PB037105	9800 STEBBINS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to APACHE LN	5	16.1	$239,500

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PB037111	7000 ATHA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BISSONET AVE to N JIM MILLER RD	8	35.35	$131,874
PB037116	3800 FORDHAM RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KOLLOCH DR to EOP	4	18.45	$255,750
PB037131	3600 WORKS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E OVERTON RD to BATEMAN AVE	7	17.2	$445,000
PB037135	600 HILLBURN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DASCH ST to JACOBIE BLVD	5	19.8	$663,000
PB037139	3600 PROSPERITY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VANDERVORT DR to ALSBURY ST	4	6.45	$261,250
PB037148	600 SOUTHEAST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV N to EOP	5	33.85	$883,500
PB037149	4000 BULOVA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COTTON LN to JULIUS SCHEPPS SERV W	4	10.7	$159,750
PB037164	2800 OLD BONNIE VIEW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OLD BONNIE VIEW RD to EOP	4	17.8	$48,000
PB037165	2700-2800 OLD BONNIE VIEW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SUTTER ST to OLD BONNIE VIEW RD	4	21.6	$623,500
PB037168	500 ELWAYNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to HODDE ST	5	19.85	$901,000
PB037173	3500 OVERTON CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUMPHREY DR to VANDERVORT DR	4	10.15	$422,250
PB037188	4000 CONNELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BAILEY AVE to JULIUS SCHEPPS SERV W	4	32.65	$234,500
PB037191	200 APACHE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GROVE OAKS BLVD to STEBBINS DR	5	21.45	$856,750
PB037193	3700 VOLGA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALSBURY ST to KOLLOCH DR	4	7.6	$344,000
PB037194	3900 ALSBURY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PROSPERITY AVE to VOLGA AVE	4	39.35	$74,214
PB037197	4000 ALSBURY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VOLGA AVE to FORDHAM RD	4	20.05	$323,750
PB037200	3500-3600 FORDHAM RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ILLINOIS AVE to ALSBURY ST	4	5	$254,000
PB037203	100 N PLEASANT WOODS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRADY LN to GROVE OAKS BLVD	5	10.2	$474,500
PB037208	700 ELSBERRY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUCY ST to JEANE ST	5	21.6	$895,750

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PB037210	700 ELKHART AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUCY ST to JEANE ST	5	22.35	$895,750
PB037214	700 ELLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUCY ST to JEANE ST	5	29.4	$808,750
PB037215	6200 LUCY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HELENA AVE to ELKHART AVE	5	18.05	$663,750
PB037218	6100 LUCY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEMBERTON HILL RD to HELENA AVE	5	16.9	$665,750
PB037219	700 NEOMI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUCY ST to JEANE ST	5	21.65	$9,185,750
PB037221	700 PEMBERTON HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUCY ST to JEANE ST	5	4.25	$1,215,750
PB037253	500 ELKHART AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to HODDE ST	5	26.25	$813,500
PB037263	9500 RHODA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	UARDA DR to N ST AUGUSTINE DR	5	2.2	$543,000
PB037264	700 UARDA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RHODA LN to TARA LN	5	24.8	$699,250
PB037283	4200 BATEMAN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WORKS AVE to S CENTRAL EXPY	7	43.9	$596,610
PB037284	4300 BATEMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CENTRAL EXPY to EOP	7	23.5	$470,500
PB037295	500 NEOMI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to HODDE ST	5	16.75	$809,750
PB037297	500 PEMBERTON HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to HODDE ST	5	4.95	$1,085,250
PB037305	400 PLEASANT HILLS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to ELAM RD	5	36.65	$289,750
PB037339	600 ELWAYNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HODDE ST to LUCY ST	5	26.1	$888,500
PB037351	6300 HODDE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELKHART AVE to BETHPAGE AVE	5	11.7	$665,750
PB037354	600 ELKHART AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HODDE ST to LUCY ST	5	17.35	$804,000
PB037356	600 ELLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HODDE ST to LUCY ST	5	22.25	$723,500
PB037357	6200 HODDE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HELENA AVE to ELKHART AVE	5	24.6	$730,250

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PB037360	600 NEOMI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HODDE ST to LUCY ST	5	13.1	$802,000
PB037361	6100 HODDE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEMBERTON HILL RD to HELENA AVE	5	15.35	$729,250
PB037362	600 PEMBERTON HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HODDE ST to LUCY ST	5	3.5	$1,093,000
PB037398	500-600 SOUTHGATE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to MARVEL DR	5	23.1	$685,500
PB037421	3600 HUMPHREY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERTON CT to BEAUCHAMP ST	4	28.25	$407,250
PB037436	4000 KOLLOCH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VOLGA AVE to FORDHAM RD	4	5.7	$343,250
PB037439	6800-6900 ATHA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODMONT DR to BISSONET AVE	8	35.75	$335,854
PB037454	2900 E OVERTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	EAGLE DR to BONNIE VIEW RD	4	35.05	$170,624
PB037488	3900-4000 JAFFEE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to JULIUS SCHEPPS SERV W	4	36.55	$484,500
PB037489	4800 FELLOWS LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAIPAN ST to EOP	7	29.25	$656,250
PB037494	6800 CARTER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PALM OAK DR to SATINWOOD DR	8	33.9	$61,070
PB037496	6700 CARTER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREAT TRINITY FOREST RAMP E to PALM OAK DR	8	2.5	$752,500
PB037497	6800-6900 CARTER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SATINWOOD DR to DEEPWOOD ST	8	2.5	$243,000
PB037517	500 PALMETTO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to EOP	5	21.7	$569,000
PB037530	3700 COTTON LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BULOVA ST to SHINDOLL ST	4	6.65	$440,750
PB037563	3900 SHINDOLL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to COTTON LN	4	0	$351,500
PB037585	3900 KOLLOCH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PROSPERITY AVE to VOLGA AVE	4	6.05	$396,500
PB037590	8400 REDKEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRIDGES ST to FREDDIE ST	5	22.95	$396,750
PB037591	8300 REDKEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLEASANT DR to BRIDGES ST	5	12.7	$867,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB037610	3600 VANDERVORT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERTON CT to VANDERVORT DR	4	4.05	$244,250
PB037615	2900 WILHURT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BALCH DR	4	37.75	$188,976
PB037616	4200 BALCH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILHURT AVE to LINFIELD RD	4	6.6	$510,500
PB037620	3400 SUNNYVALE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNDY DR to LEA CREST DR	4	7.1	$1,244,250
PB037633	2500 OZONA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MISSOURI AVE to E ILLINOIS AVE	4	23.95	$166,250
PB037639	400 PEMBERTON HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MISTY WOOD DR to ELAM RD	5	4.5	$696,250
PB037644	9000-9100 JUDKINS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N PRAIRIE CREEK RD to EOP	5	11.4	$237,000
PB037647	4000 OVERTON CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COTTON LN to JULIUS SCHEPPS SERV W	4	19.25	$72,000
PB037648	3800 COTTON LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHINDOLL ST to OVERTON CT	4	5.25	$463,750
PB037650	2400 OZONA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E OHIO AVE to E MISSOURI AVE	4	20.6	$375,750
PB037659	3900-4000 OVERTON CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STRAWN AVE to COTTON LN	4	28.95	$325,000
PB037672	3600-3700 KOLLOCH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AROCHA DR to MARFA AVE	4	9.25	$560,750
PB037681	3700 ARMOR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AROCHA DR to ALSBURY ST	4	6.35	$478,750
PB037682	3700 ALSBURY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VANDERVORT DR to MARFA AVE	4	10.05	$578,750
PB037683	9800 LANSDOWNE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to APACHE LN	5	11.7	$289,750
PB037694	3700 MARFA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALSBURY ST to KOLLOCH DR	4	11.05	$382,750
PB037699	3800 KOLLOCH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARFA AVE to PROSPERITY AVE	4	21.35	$402,250
PB037700	6800 ANTLER AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WOODMONT DR to BOLERO AVE	8	34.9	$772,380
PB037709	3700 PROSPERITY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALSBURY ST to KOLLOCH DR	4	8	$384,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB037710	3800 ALSBURY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARFA AVE to PROSPERITY AVE	4	7.9	$299,250
PB037733	7000 CARTER RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	DEEPWOOD ST to S JIM MILLER RD	8	20.8	$550,410
PB037754	3400 MALLORY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VANDERVORT DR to KOLLOCH DR	4	8.05	$322,250
PB037756	3400 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STOVALL DR to LEA CREST DR	4	37.5	$108,686
PB037757	8200-8300 RYOAK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BIG OAKS DR	8	46.55	$76,322
PB037759	4300 SEAY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LINFIELD RD to SEATON DR	4	12.8	$542,250
PB037761	8600 SAN MARINO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LA PAZ DR to EOP	5	4.9	$422,750
PB037762	100 LA PAZ DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	C F HAWN SERV N to SAN MARINO AVE	5	37.45	$257,040
PB037779	100-200 PLEASANT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV N to REDKEY ST	5	6.5	$1,769,750
PB037790	10900 TRAIL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ACRES DR to EOP	5	18.35	$222,500
PB037811	200 N PLEASANT WOODS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GROVE OAKS BLVD to CASNETT DR	5	17.6	$468,750
PB037822	3300 KYSER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to VANDERVORT DR	4	9.85	$274,500
PB037823	7000 DOWNHILL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DEEPWOOD ST to EOP	8	7.25	$97,250
PB037826	9700 OLD SEAGOVILLE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CRENSHAW DR to CAMPUS DR	5	33.35	$174,282
PB037829	7800-7900 ANTOINETTE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HILLBURN DR to C F HAWN SERV S	5	12.3	$888,250
PB037836	10100 GROVE OAKS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILL VALLEY LN to N MASTERS DR	5	14.75	$578,500
PB037844	3200 BEAUCHAMP ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BALCH DR to E ILLINOIS AVE	4	11.75	$661,000
PB037862	3300 MARJORIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRANFILL DR to MARJORIE AVE	4	24.55	$313,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB037868	1200 LAWTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GROTON LN to DOAK DR	8	2.75	$429,000
PB037872	300 CRENSHAW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OLD SEAGOVILLE RD to CUSHING DR	5	4.05	$1,297,750
PB037873	9600 CUSHING DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ST AUGUSTINE DR to CRENSHAW DR	5	13.6	$480,750
PB037894	4500 MEEK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARBONDALE ST to HULL AVE	7	2	$463,750
PB037907	4800 YANCY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAIPAN ST to EOP	7	0	$89,500
PB037916	3400 PARROT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EAGLE DR to CANARY DR	4	37.8	$155,372
PB037924	200 GLENVIEW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to REDKEY ST	5	3.65	$645,750
PB037927	100-200 PLEASANT MEADOWS LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRADY LN to CASNETT DR	5	24.4	$939,250
PB037969	100 HILLBURN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREAT TRINITY FOREST WAY to ANTOINETTE ST	5	16.85	$779,250
PB038000	10800 HARVEST RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ACRES DR to EOP	5	32.6	$311,500
PB038021	6600 CARTER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to GREAT TRINITY FOREST RAMP E	8	15.55	$428,750
PB038040	300 DOWDY FERRY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BURROAKS DR to GOLDFIELD DR	8	7.15	$409,000
PB038043	10900 IRIS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ACRES DR to EOP	5	27.1	$209,750
PB038053	1900 MARFA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OPAL AVE to SONORA AVE	4	16.5	$265,250
PB038071	3500 WILHURT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUMPHREY DR to E ILLINOIS AVE	4	7.55	$977,500
PB038085	3900-4000 BALCH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEAUCHAMP ST to FORDHAM RD	4	23	$498,500
PB038097	4200 HUMPHREY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILHURT AVE to LINFIELD RD	4	29.65	$536,000
PB038110	3400 WILHURT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to HUMPHREY DR	4	28.8	$329,500
PB038123	3000 MALLORY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRANFILL DR to SEAY DR	4	4.5	$456,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB038134	3200 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OVERHILL LN to DEER PATH DR	4	37.45	$102,300
PB038147	200 DOWDY FERRY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BAMBI ST to BURROAKS DR	8	4.5	$447,750
PB038164	7100-7400 FAIRPORT RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to LONGBRANCH LN	8	34.85	$378,572
PB038175	200 TURIN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN MARINO AVE to EOP	5	13.55	$278,000
PB038177	4300 KOLLOCH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LINFIELD RD to EOP	4	7.2	$968,250
PB038195	100 DOWDY FERRY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to BAMBI ST	8	2.35	$218,250
PB038196	2600 LEA CREST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARDINAL DR to SUNNYVALE ST	4	10	$1,346,750
PB038199	4100 BALCH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORDHAM RD to WILHURT AVE	4	9.2	$521,500
PB038221	2800 LINFIELD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TACOMA ST to CRANFILL DR	4	40.6	$493,024
PB038234	100 TURIN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV N to SAN MARINO AVE	5	13.2	$314,500
PB038249	2600 MARFA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARDINAL DR to SUNNYVALE ST	4	33.2	$335,854
PB038253	300 BEAUTYCREST CIR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BEAUTYCREST DR to EOP	5	32.85	$280,560
PB038256	8500 SAN MARINO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TURIN DR to LA PAZ DR	5	3.05	$669,750
PB038276	400-500 BIG OAKS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to RYOAK DR	8	8.55	$462,000
PB038281	2600 KATHLEEN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARDINAL DR to SUNNYVALE ST	4	36.8	$294,314
PB038287	2800 EXETER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TACOMA ST to EXETER AVE	4	39.1	$262,322
PB038302	7800 CUP CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAWTON DR to LAWTON DR	8	17.6	$708,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB038304	9500 RYLIE CREST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S ST AUGUSTINE DR	8	36.45	$771,750
PB038320	13000-13200 FISH RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FISH RD to WILLOW LAKE MHP	8	3.8	$950,000
PB038333	4500-4600 GRACEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MENTOR AVE to ATLAS DR	4	9.05	$680,000
PB038342	3500 MALLORY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KOLLOCH DR to EOP	4	5.85	$98,750
PB038344	3100 MALLORY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEAY DR to HUMPHREY DR	4	14.45	$554,000
PB038345	4400 SEAY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEATON DR to MALLORY DR	4	12.6	$531,750
PB038372	12800 FISH RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BELT LINE RD to FISH RD	8	9.45	$157,500
PB038376	4500 COLWICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KILBURN AVE to MODREE AVE	4	29.6	$138,942
PB038379	3400 E LEDBETTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRIXEY DR to VANDERVORT DR	4	14.8	$907,250
PB038382	4400 CINDA REE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEATON DR to EOP	4	35.25	$53,382
PB038397	13900 LASATER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	I 20 SERV S to W LAWSON RD	8	32.55	$360,158
PB038409	3300 MALLORY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HEDGDON DR to VANDERVORT DR	4	13.4	$435,500
PB038411	4400 HEDGDON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to MALLORY DR	4	16.55	$225,000
PB038412	2600 VOLGA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARDINAL DR to SUNNYVALE ST	4	20	$1,173,250
PB038434	4100 TACOMA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EXETER AVE to WILHURT AVE	4	43.05	$98,642
PB038443	400-600 DOWDY FERRY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOLDFIELD DR to FAIRPORT RD	8	26.2	$944,250
PB038449	4300 TACOMA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LINFIELD RD to SCOTLAND DR	4	45.35	$139,810
PB038453	4500 HUMPHREY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MALLORY DR to 51ST ST	4	11	$815,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB038456	8300 LAKE ANNA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOWDY FERRY RD to EOP	8	13.75	$714,000
PB038469	4000 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VOLGA AVE to FORDHAM RD	4	35.2	$165,168
PB038471	12400 FALLEN LEAF DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAVENVIEW RD to ORD ST	8	40.85	$629,000
PB038479	4200 TACOMA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILHURT AVE to LINFIELD RD	4	38.3	$161,200
PB038488	3200 MALLORY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUMPHREY DR to HEDGDON DR	4	18.75	$406,500
PB038489	4400 HUMPHREY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEATON DR to MALLORY DR	4	32.35	$519,750
PB038497	12300-12800 FISH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAVENVIEW RD to S BELT LINE RD	8	37.45	$570,028
PB038499	1000 LAWTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CUP CIR to CUP CIR	8	3.4	$255,750
PB038512	900 LAWTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POND ST to CUP CIR	8	6	$313,500
PB038526	1100 LAWTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CUP CIR to GROTON LN	8	13.7	$334,250
PB038531	1200 DOWDY FERRY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	QUEENSWAY ST to FIRESIDE DR	8	24.75	$719,250
PB038536	1200 CABOT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	QUEENSWAY ST to FIRESIDE DR	8	12.4	$544,500
PB038539	1200 SEMINOLE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	QUEENSWAY ST to FIRESIDE DR	8	10	$485,500
PB038540	2900 CUMMINGS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNNYVALE ST to BONNIE VIEW RD	4	35.95	$629,424
PB038560	500 MIRROR LAKE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SILVER FALLS BLVD to C F HAWN SERV N	5	14.65	$141,250
PB038571	1900 HUDSPETH AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OPAL AVE to SONORA AVE	4	5	$324,750
PB038572	3700 OPAL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARFA AVE to HUDSPETH AVE	4	22.85	$428,750
PB038573	3300 51ST ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRANFILL DR to WADSWORTH DR	4	18.95	$751,000

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PB038578	3600 E LEDBETTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KOLLOCH DR to MAYFORGE DR	4	24.45	$507,500
PB038585	800 W LARAMIE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RYLIE CREST DR to E LARAMIE LN	8	7.2	$993,750
PB038602	4400 DALTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MOFFATT AVE to ANN ARBOR AVE	4	8.25	$380,750
PB038616	4000 CARDINAL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JENNINGS AVE to FORDHAM RD	4	33.45	$65,100
PB038643	500 EDGEWORTH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OLD SEAGOVILLE RD to TURNBOW DR	5	10.85	$476,250
PB038651	900-1100 DOWDY FERRY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAKE ANNA DR to QUEENSWAY ST	8	22.2	$1,297,750
PB038653	8200 QUEENSWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CABOT DR to DOWDY FERRY RD	8	18.55	$396,250
PB038654	1100 CABOT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to QUEENSWAY ST	8	11.45	$184,250
PB038672	10500 CADE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CADE RD to DON BELKNAP DR	8	7.45	$492,500
PB038677	3000 E LEDBETTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BONNIE VIEW RD	4	0	$728,000
PB038684	2400 51ST ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to GARRISON ST	4	26.35	$88,000
PB038696	3600 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E OVERTON RD to MARFA AVE	4	39.5	$119,350
PB038726	9000 DORINDA CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLEARFIELD RD to POST OAK CIR	8	6.2	$670,000
PB038728	800-900 QUIETWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KINGSLAND RD to SEAGOVILLE RD	8	5.4	$914,500
PB038732	9000 KISSELL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLEARFIELD RD to OSLO LN	8	13.95	$602,250
PB038733	700 CLEARFIELD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POST OAK CIR to KISSELL LN	8	8.5	$669,750
PB038736	4100 CARDINAL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORDHAM RD to CUSTER DR	4	16.3	$814,000
PB038739	3700 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARFA AVE to HUDSPETH AVE	4	41.65	$115,692
PB038748	8100-8200 QUEENSWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MURDOCK RD to CABOT DR	8	13.5	$759,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB038749	1100 SEMINOLE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to QUEENSWAY ST	8	6	$189,500
PB038764	10400 CORY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	THELMA ST to CADE RD	8	18.3	$438,250
PB038765	12900 RAVENVIEW RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SEAGOVILLE RD to RIM ROCK RD	8	33.9	$264,058
PB038768	4600 CL VEASEY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KILBURN AVE to MARJORIE AVE	4	9.7	$580,500
PB038772	1800 FORDHAM RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S DENLEY DR to S LANCASTER RD	4	45.45	$167,896
PB038781	11100 TUMBLEWEED DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARTEGO ST to RYLIE RD	8	45.65	$70,680
PB038784	11000 CADE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAYMARKET RD to RYLIE RD	8	39.75	$88,102
PB038785	11300 RAVENVIEW RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	C F HAWN SERV N to KLEBERG RD	8	34.4	$300,070
PB038791	9400-9500 THORNHILL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S ST AUGUSTINE DR	8	11.95	$593,250
PB038795	500 ASPENDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JACOBSON DR to FALLING SPRINGS RD	8	17.75	$661,250
PB038810	3200 MARJORIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAAS DR to CRANFILL DR	4	18.7	$363,750
PB038812	600 EDGEWORTH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TURNBOW DR to ZURICH DR	5	11.55	$745,250
PB038817	2500 EXETER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HALE BLVD to CARDINAL DR	4	40.5	$191,456
PB038818	4100 HALE BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORDHAM RD to CUSTER DR	4	11.95	$1,089,750
PB038829	2500 WILHURT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HALE BLVD to CARDINAL DR	4	42	$191,704
PB038831	7800 CANTURA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAWTON DR to EOP	8	3.45	$368,250
PB038849	2500 MODREE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CORRIGAN AVE	4	13.55	$175,000
PB038854	4500 CL VEASEY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANN ARBOR AVE to KILBURN AVE	4	8.3	$502,750

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PB038863	2300 CLOVER RIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PASCO DR to HORIZON DR	4	40.3	$266,228
PB038867	2000 ADELAIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S DENLEY DR to S LANCASTER RD	4	11.25	$281,250
PB038875	1900 ADELAIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARTLETT AVE to S DENLEY DR	4	16.25	$289,750
PB038883	2700 54TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CORRIGAN AVE to EOP	4	33.45	$83,018
PB038884	4800 CORRIGAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	52ND ST to E LEDBETTER DR	4	5.25	$1,014,250
PB038888	4400 TACOMA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SCOTLAND DR to ANN ARBOR AVE	4	39.4	$202,430
PB038902	9000 POST OAK CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLEARFIELD RD to DORINDA CIR	8	6.2	$416,000
PB038909	100-500 E LAWSON RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LASATER RD to EOP	8	27.1	$2,506,750
PB038913	2700 MOFFATT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNNYVALE ST to TACOMA ST	4	24.5	$343,790
PB038915	2200 EXETER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CALDER ST to GARRISON ST	4	38.4	$162,688
PB038926	3800 BIGLOW ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUDSPETH AVE to VOLGA AVE	4	29.55	$187,178
PB038943	700 EDGEWORTH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ZURICH DR to RYLIE CREST DR	5	5.2	$635,500
PB038945	700 HAYMARKET RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ZURICH DR to RYLIE CREST DR	5	26.65	$633,500
PB038948	4700 WADSWORTH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KRISTEN DR to E LEDBETTER DR	4	6	$657,000
PB038951	10900 CALMAR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to HAYMARKET RD	5	12.9	$585,250
PB038958	4100 GLADEWATER RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORDHAM RD to CUSTER DR	4	40.45	$290,966
PB038963	800 CADE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RYLIE CREST DR to C F HAWN SERV N	5	25	$277,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB038972	4100 BIGLOW ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORDHAM RD to CUSTER DR	4	35.45	$290,036
PB038984	4300 GARRISON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCOTLAND DR to MOFFATT AVE	4	23.85	$319,250
PB038988	8500 PRAIRIE HILL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to LOCAL VISTA DR	8	2.5	$578,750
PB039019	800-900 HORIZON HILLS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SEAGOVILLE RD	8	15.35	$847,500
PB039021	2600 MOFFATT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOFFATT AVE to SUNNYVALE ST	4	29.25	$201,066
PB039022	4100 CALDER ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EOP to EOP	4	36.05	$160,230
PB039029	12500 RYLIE CREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	LOTTIE LN to SEAGOVILLE RD	8	40.2	$175,336
PB039034	3500 E LEDBETTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VANDERVORT DR to KOLLOCH DR	4	2.55	$355,000
PB039045	4600 WADSWORTH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	51ST ST to KRISTEN DR	4	8.7	$554,750
PB039057	2300 LOCUST AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARRISON ST to DALTON DR	4	32.45	$134,974
PB039061	800 LYDIA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to EOP	8	23.65	$630,750
PB039074	4100 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORDHAM RD to CUSTER DR	4	39.4	$291,276
PB039075	800 WIXOM LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to FIRESIDE DR	8	12.15	$749,000
PB039079	800 OSLO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KISSELL LN to FIRESIDE DR	8	14.85	$589,000
PB039082	800 PORTNOMA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to FIRESIDE DR	8	21.9	$647,750
PB039089	800 CLEARFIELD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KISSELL LN to FIRESIDE DR	8	10.45	$669,750
PB039096	4400 GARRISON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MOFFATT AVE to ANN ARBOR AVE	4	11.85	$343,750
PB039102	900 LOCAL VISTA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FIRESIDE DR to OAK HAVEN LN	8	3.3	$580,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB039116	3900-4000 OPAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VOLGA AVE to FORDHAM RD	4	21.75	$171,864
PB039122	13200-13400 FISH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLOW LAKE MHP to W LAWSON RD	8	40.3	$245,396
PB039124	2900 50TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUNNYVALE ST to TACOMA ST	4	41.65	$369,396
PB039134	10800-10900 STINSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to HAYMARKET RD	5	16.5	$558,750
PB039135	4200 GARRISON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CUSTER DR to SCOTLAND DR	4	14.25	$641,000
PB039148	4600 COLWICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MODREE AVE to MARJORIE AVE	4	40.35	$96,782
PB039152	4700 TACOMA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARJORIE AVE to CUMMINGS ST	4	32.9	$194,494
PB039167	4500 CORRIGAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANN ARBOR AVE to KILBURN AVE	4	10.1	$499,000
PB039171	900 THELMA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to CORY ST	8	13.15	$502,000
PB039172	10300 CORY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to THELMA ST	8	17.7	$202,750
PB039180	8600 MCNABB LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOCAL VISTA DR to BRADFIELD RD	8	12.15	$524,250
PB039185	5000 CRANFILL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREAT TRINITY FOREST WAY to EOP	8	8.65	$522,500
PB039191	4900 CRANFILL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LEDBETTER DR to GREAT TRINITY FOREST WAY	4	11.85	$516,000
PB039206	4700 CORRIGAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARJORIE AVE to 52ND ST	4	15.4	$790,750
PB039209	900 BRADFIELD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FIRESIDE DR to OAK HAVEN LN	8	8.4	$547,250
PB039211	8600 OAK HAVEN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOCAL VISTA DR to BRADFIELD RD	8	6.1	$579,500
PB039215	900-1000 PORTNOMA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FIRESIDE DR to COLD SPRINGS AVE	8	15.2	$503,750
PB039219	4200 EASTER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CUSTER DR to ANN ARBOR AVE	4	36.95	$248,496

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB039222	900 CLEARFIELD RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FIRESIDE DR to COLD SPRINGS AVE	8	43.7	$360,360
PB039223	10700 CADE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORNINGMIST DR to ELLENWOOD DR	8	7.35	$187,000
PB039226	10900 TUMBLEWEED DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELLENWOOD DR to HAYMARKET RD	8	10.65	$445,000
PB039228	1200 MORNINGMIST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CADE RD to MULBERRY ST	8	12.35	$177,750
PB039229	10600 MULBERRY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DON BELKNAP DR to MORNINGMIST DR	8	9.35	$397,000
PB039247	1000 CADE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to CADE RD	8	5.5	$931,750
PB039249	4200 BIGLOW ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CUSTER DR to ANN ARBOR AVE	4	29.55	$181,970
PB039255	1100 ELLENWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to TUMBLEWEED DR	8	5.45	$653,750
PB039265	1100 TUFTS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CADE RD to MULBERRY ST	8	16.55	$358,250
PB039266	14900 CHERRYSTONE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	APPLEGATE DR to EOP	8	17.55	$114,750
PB039280	1300 TREWITT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RYLIE RD to EOP	8	1.35	$729,250
PB039282	11000-11100 HAZELCREST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	L B J SERV S to GREENLAWN DR	8	3.65	$842,000
PB039298	8500 OAK HAVEN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to LOCAL VISTA DR	8	6.2	$645,750
PB039302	2600 MODREE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CORRIGAN AVE to EOP	4	0	$90,250
PB039303	4600 CORRIGAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KILBURN AVE to MARJORIE AVE	4	8.8	$583,250
PB039313	1000 BRADFIELD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OAK HAVEN LN to GALEN LN	8	11.05	$646,750
PB039314	1200 TUFTS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MULBERRY ST to RYLIE RD	8	12.3	$913,500
PB039339	10900 CADE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CADE RD to HAYMARKET RD	8	11.25	$213,000
PB039350	9800 CROWNFIELD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GAUSE ST to EOP	8	13.2	$180,250

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PB039351	900 GAUSE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CROWNFIELD LN	8	12.2	$889,500
PB039354	4100-4200 S DENLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORDHAM RD to ANN ARBOR AVE	4	26.05	$1,117,000
PB039358	1000 LOCAL VISTA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OAK HAVEN LN to GALEN LN	8	18.3	$575,750
PB039362	10800 CADE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELLENWOOD DR to CADE RD	8	8.05	$171,250
PB039374	2200 DENMARK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GROGAN ST to SILVER BROOK RD	8	22.3	$386,000
PB039375	12500 SILVER BROOK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLDBROOK LN to DENMARK ST	8	41.6	$74,586
PB039377	2300 ECHO LAKE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SILVER BROOK RD to KLEBERG RD	8	6.9	$593,750
PB039379	2600-2800 RIPPLE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRACY RD to BARREE DR	8	8.85	$392,500
PB039401	1500-1700 PRATER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEWELL DR to OAKWOOD DR	8	11.15	$1,469,250
PB039403	1900-5100 ARDEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S DENLEY DR to S DENLEY DR	3	26.55	$349,500
PB039405	10100-10500 OAKWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NOTTINGHAM LN to HAYMARKET RD	8	4.4	$2,797,250
PB039406	1700 NOTTINGHAM LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to ROYCE DR	8	8.9	$565,000
PB039409	1000 PORTNOMA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLD SPRINGS AVE to MOUNTAIN CABIN DR	8	6.95	$491,750
PB039411	8600 GALEN LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOCAL VISTA DR to BRADFIELD RD	8	42.25	$112,964
PB039414	13300-13400 GREENGROVE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S BELT LINE RD	8	36.95	$1,118,250
PB039420	13100-13400 SARAH LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S BELT LINE RD	8	7.5	$1,183,750
PB039431	10600 CADE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DON BELKNAP DR to MORNINGMIST DR	8	8.45	$554,500
PB039453	800 EDD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SEAGOVILLE RD to SPICEWOOD DR	8	50.45	$94,674
PB039456	10700 MULBERRY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORNINGMIST DR to ELLENWOOD DR	8	6.3	$195,500

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PB039460	4700-4800 HORIZON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to 52ND ST	4	16.3	$898,250
PB039469	4300 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANN ARBOR AVE to WAWEENOC AVE	4	6.15	$477,250
PB039472	8100-8200 MELINDA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MURDOCK RD to KAREN LN	8	6.65	$665,750
PB039473	1600 MURDOCK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SUETELLE DR to MELINDA LN	8	10.45	$624,000
PB039476	10800-10900 MULBERRY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELLENWOOD DR to HAYMARKET RD	8	9.65	$327,500
PB039478	1700 APPLEBERRY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to RAVENVIEW RD	8	12.2	$609,250
PB039479	1200 ELLENWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CADE RD to RYLIE RD	8	6.6	$567,500
PB039493	12200-12300 RAVENVIEW RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	ELK CREEK RD to SMOKE TREE LN	8	51.85	$1,951,380
PB039494	12000-12100 RAVENVIEW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHEPHERD LN to ELK CREEK RD	8	21.25	$1,527,750
PB039503	12900 SULTANA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COOL MIST LN to EDD RD	8	10.1	$326,750
PB039510	11200 HAZELCREST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENLAWN DR to PHELPS DR	8	9.1	$1,053,750
PB039511	2000 KINGSLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S DENLEY DR to S LANCASTER RD	4	21.75	$358,250
PB039512	4800 S DENLEY DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ADELAIDE DR to KINGSLEY DR	4	27.45	$659,820
PB039525	12200 CURRY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to EOP	8	0	$310,500
PB039526	9300-9400 BERMUDA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SIMPSON STUART RD to EOP	8	33.45	$918,750
PB039528	5400 RHODES LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SIMPSON STUART RD	8	14.7	$541,750
PB039538	5900 TRACY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PERSIMMON RD to KEMROCK DR	8	12.8	$498,000
PB039543	5700 BARREE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAMEL CT to PALL MALL AVE	8	45.45	$121,458
PB039567	9500 CIRCLEWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ST ROSALIE DR to SUEWOOD LN	8	2.35	$1,132,750

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PB039585	800-900 APPLEGATE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SEAGOVILLE RD	8	8.75	$1,394,750
PB039592	4400 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WAWEENOC AVE to MENTOR AVE	4	6.35	$426,250
PB039595	10600 RYLIE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	TUMBLEWEED DR to C F HAWN SERV S	8	43.7	$177,568
PB039604	1000-1200 BLOOMFIELD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to RYLIE RD	8	4.1	$872,750
PB039607	1700 MURDOCK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MELINDA LN to RYLIE RD	8	11.25	$452,750
PB039616	8100-8200 ARLENE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MURDOCK RD to KAREN LN	8	34.3	$450,000
PB039631	2500-2700 55TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VETERANS DR to EOP	8	5	$122,000
PB039666	1800 ADELAIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BURNSIDE AVE to BARTLETT AVE	4	15.3	$743,250
PB039668	1900 KINGSLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARTLETT AVE to S DENLEY DR	4	19.9	$289,750
PB039679	2300 COOL MIST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SILVER BROOK RD to KLEBERG RD	8	46	$178,746
PB039683	12800 WINDFALL CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to DELL VIEW DR	8	5.7	$282,500
PB039695	2400 FATIMA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHELSEA AVE to PLUM DALE RD	8	9.6	$368,250
PB039700	5800 BARREE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PALL MALL AVE to PERSIMMON RD	8	2.5	$455,500
PB039704	9800-10000 ROYCE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FOUNTAINDALE DR to NOTTINGHAM LN	8	2.5	$911,000
PB039705	1800-1900 FOUNTAINDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to JO PIERCE DR	8	40.05	$1,187,250
PB039706	2000 DENMARK ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	C F HAWN SERV S to SULTANA ST	8	49.45	$494,760
PB039724	2100-2200 ECHO LAKE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SILVER BROOK RD	8	7.15	$784,000
PB039729	10100 ROYCE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NOTTINGHAM LN to EOP	8	2.5	$421,500
PB039745	2100-2200 BEN HUR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SILVER BROOK RD	8	27.45	$520,500

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PB039749	12600 SILVER BROOK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENMARK ST to ECHO LAKE DR	8	40.2	$74,214
PB039755	5900 OLD OX RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CARAVAN TRL to E RED BIRD LN	3	46.05	$164,548
PB039756	2300 HANDLIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SILVER BROOK RD to KLEBERG RD	8	31.9	$710,000
PB039760	9400 ST ROSALIE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CIRCLEWOOD DR	8	9.65	$224,500
PB039761	2500 KIRKLEY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KAVASAR DR to TEAGUE DR	8	38.9	$118,544
PB039762	2400 KAVASAR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LYOLA ST to WILMA ST	8	28.1	$346,250
PB039765	6400 TEAGUE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILMA ST to KAVASAR DR	8	3.65	$445,750
PB039766	2500 KAVASAR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILMA ST to TEAGUE DR	8	22.1	$422,750
PB039779	6200 TEAGUE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KAHN ST to LYOLA ST	8	38.55	$353,750
PB039781	8200 RYLIE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KAREN LN to DOWDY FERRY RD	8	9.65	$400,750
PB039782	1700 KAREN LN	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	MELINDA LN to RYLIE RD	8	34.25	$347,130
PB039783	8100 RYLIE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MURDOCK RD to KAREN LN	8	16.9	$598,500
PB039801	1600 ELK CREEK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SMOKE TREE LN to BEAUFORD RD	8	33.8	$348,500
PB039819	9500 BRIERWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S ST AUGUSTINE DR	8	20.05	$251,000
PB039826	2000 ARDEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S LANCASTER RD	3	23	$84,500
PB039843	2200 SUEWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ST ROSALIE DR to EOP	8	9.55	$682,000
PB039849	2800 GOOCH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRACY RD to BARREE DR	8	29.65	$463,750
PB039850	5800 TRACY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PALL MALL AVE to PERSIMMON RD	8	37.3	$407,250
PB039863	2000 BEN HUR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to SULTANA ST	8	15.55	$854,250

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PB039864	12700 SULTANA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ECHO LAKE DR to BEN HUR ST	8	22	$269,000
PB039888	10500 SEWELL CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAYMARKET RD to SEWELL CIR	8	19.1	$555,750
PB039954	5500-5600 TRACY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GIVENDALE RD to FATIMA AVE	8	15.95	$582,000
PB039961	1900 FOUNTAINDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JO PIERCE DR to TEAGARDEN RD	8	6.1	$631,500
PB039986	1800 KINGSLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BURNSIDE AVE to BARTLETT AVE	4	15.9	$750,000
PB039993	9500 BROWNWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S ST AUGUSTINE DR	8	14.45	$144,750
PB039999	1300-1400 BLOOMFIELD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RYLIE RD to BRIERWOOD LN	8	20.55	$1,013,750
PB040021	900-1000 JACOBSON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FERN CREEK DR to ASPENDALE DR	8	6.75	$619,750
PB040035	10200-10400 SEWELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRATER RD to HAYMARKET RD	8	12.25	$2,146,750
PB040041	8300-8400 PLAINVIEW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOWDY FERRY RD to EOP	8	48.6	$273,916
PB040051	1100 JACOBSON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ASPENDALE DR to SKYFROST DR	8	2.85	$639,500
PB040052	2200 STARWOOD CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STARWOOD CIR to KLEBERG RD	8	35.65	$600,000
PB040053	700-900 FERN CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ASPENDALE DR to JACOBSON DR	8	29.8	$707,500
PB040060	1500-1600 PHELPS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAZELCREST DR to ASHWOOD DR	8	37.25	$225,618
PB040062	11200 ASHWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENLAWN DR to EOP	8	20.15	$1,027,500
PB040073	1500-1900 SUNVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEAUFORD RD to SUNVIEW DR	8	23.75	$1,429,250
PB040075	1500 TEMPEST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to PRATER RD	8	16.95	$316,250
PB040106	5400-5500 YOUNGBLOOD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CENTRAL EXPY to YOUNGBLOOD RD	8	20.6	$4,679,500
PB040108	2300 DENMARK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SILVER BROOK RD to KLEBERG RD	8	25.25	$471,250

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PB040110	2900 RIPPLE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARREE DR to JOHNSON LN	8	18.55	$408,250
PB040115	2700 KOOL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRACY RD to BARREE DR	8	39.9	$463,000
PB040116	5600 TRACY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FATIMA AVE to KOOL AVE	8	26.15	$248,000
PB040122	13000 SILVER BROOK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HANDLIN ST to EDD RD	8	5.7	$223,250
PB040127	3900 HAPPY CANYON CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAPPY CANYON DR to EOP	8	45.6	$122,016
PB040131	5600 PLUM DALE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GIVENDALE RD to OAK DALE RD	8	8.75	$438,500
PB040151	400 FALLING SPRINGS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ASPENDALE DR to STARK RD	8	8.45	$540,250
PB040179	2100-2200 SHELLHORSE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LANCASTER RD to EOP	8	3.3	$375,750
PB040186	5500-5700 ZONIE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SIMPSON STUART RD to EOP	8	27.7	$513,500
PB040188	9400-9500 TIMBERLOAM DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S ST AUGUSTINE DR	8	19.4	$912,000
PB040191	12500 GROGAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLDBROOK LN to DENMARK ST	8	18.4	$293,250
PB040201	2200 COLDBROOK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GROGAN ST to SILVER BROOK RD	8	45.4	$106,392
PB040202	12400 SILVER BROOK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JORDAN VALLEY RD to COLDBROOK LN	8	33.55	$293,250
PB040205	2100 COOL MIST LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SULTANA ST to EOP	8	13.25	$323,250
PB040213	5700 BELLCREST DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PERSIMMON RD to CASTLE HILLS DR	8	43.5	$814,800
PB040222	5500-5600 BARREE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DURHAM RD to KOOL AVE	8	18.4	$680,000
PB040241	2100 DENMARK ST, SULTANA ST to EOP	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SULTANA ST to EOP	8	9.9	$185,000
PB040253	2000 ECHO LAKE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to SULTANA ST	8	13.05	$681,000
PB040254	12600 SULTANA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DENMARK ST to ECHO LAKE DR	8	24.65	$258,250

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PB040258	9800 LA BETT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FOUNTAINDALE DR to EOP	8	30.45	$96,782
PB040271	9800 JO PIERCE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FOUNTAINDALE DR to EOP	8	11.55	$379,750
PB040276	2000 COOL MIST LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to SULTANA ST	8	10.85	$958,250
PB040277	12800 SULTANA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEN HUR ST to COOL MIST LN	8	14.75	$336,250
PB040284	12500 WINDFALL CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JORDAN VALLEY RD to DELL VIEW DR	8	5.25	$634,000
PB040297	12700 SILVER BROOK RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ECHO LAKE DR to BEN HUR ST	8	43.6	$246,960
PB040299	2600 DURHAM RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRACY RD to BARREE DR	8	15.25	$436,250
PB040309	2500 DELL VIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINDFALL CIR to WINDFALL CIR	8	18.5	$402,250
PB040310	12900 WINDFALL CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELL VIEW DR to JORDAN VALLEY RD	8	2.55	$561,750
PB040312	12600 WINDFALL CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELL VIEW DR to EOP	8	12.2	$204,250
PB040316	2300 GIVENDALE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LANCASTER RD to PLUM DALE RD	8	2.5	$651,500
PB040342	LANCASTER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LANCASTER RD to CEDAR TREE DR	8	19.05	$665,500
PB040359	5800 KITE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PALL MALL AVE to GOOCH ST	8	32.75	$202,250
PB040366	2300 BEN HUR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SILVER BROOK RD to KLEBERG RD	8	6	$653,500
PB040368	2000 WITHERSPOON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TEAGARDEN RD to EOP	8	10.35	$256,500
PB040369	12900 SILVER BROOK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COOL MIST LN to HANDLIN ST	8	11.85	$303,500
PB040370	5600 BARREE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KOOL AVE to CAMEL CT	8	2	$223,500
PB040372	1900-400 STARK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BRIDGEVIEW LN	8	37.1	$1,188,500
PB040393	2300 FATIMA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PALL MALL AVE to CHELSEA AVE	8	17.1	$812,000

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PB040396	9200 TEAGARDEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEKOE PARK to SASSAFRAS DR	8	14.25	$723,750
PB040399	6300 TEAGUE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LYOLA ST to WILMA ST	8	46.65	$125,984
PB040407	13200-13300 NILE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RICH ACRES DR to EOP	8	15	$659,750
PB040409	6500 TEAGUE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KAVASAR DR to SIMPSON STUART RD	8	5.9	$631,500
PB040415	6500 LEANA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILMA ST to SYLVIA ST	8	26.5	$637,500
PB040428	9500 ST ROSALIE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CIRCLEWOOD DR to S ST AUGUSTINE DR	8	8.05	$696,000
PB040433	9500 MCCLUNG LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S ST AUGUSTINE DR	8	3.55	$675,000
PB040440	5700 TRACY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KOOL AVE to PALL MALL AVE	8	26.2	$580,500
PB040457	13400-13500 CABRILLO LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to S BELT LINE RD	8	40.2	$233,182
PB040460	2300 KAHN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LANCASTER RD to LEANA AVE	8	9.55	$260,750
PB040469	6000 TRACY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KEMROCK DR to LYOLA ST	8	4.35	$575,750
PB040471	2400 CARLETA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LENOSA LN to KLEBERG RD	8	11.85	$264,500
PB040481	6100 TRACY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LYOLA ST to LEBROCK ST	8	4.2	$287,000
PB040483	6300 TRACY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BENROCK ST to SIMPSON STUART RD	8	20.55	$503,750
PB040485	2300 PALL MALL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LANCASTER RD to FATIMA AVE	8	25.65	$411,000
PB040498	2400 HOPEFUL VISTA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LENOSA LN to KLEBERG RD	8	8.7	$275,000
PB040499	12900 WEAVER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to EDD RD	8	47.25	$175,460
PB040501	9000-9200 TEAGARDEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOWDY FERRY RD to PEKOE PARK	8	14.3	$2,468,250
PB040504	2400 PARKCLIFF DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LENOSA LN to KLEBERG RD	8	4.45	$315,250

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PB040513	13300 LENOSA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKCLIFF DR to CARLETA ST	8	17.5	$216,000
PB040515	6200 TRACY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEBROCK ST to BENROCK ST	8	13.95	$253,250
PB040525	6000-6100 BLUNTER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRACY RD to LYOLA ST	8	9.65	$682,750
PB040538	2400 PALL MALL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FATIMA AVE to CHELSEA AVE	8	26.5	$311,500
PB040556	6300 LEANA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KAHN ST to LYOLA ST	8	2.5	$220,000
PB040570	6400 LEANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LYOLA ST to WILMA ST	8	39.35	$126,604
PB040571	2400 WILMA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEANA AVE to KAVASAR DR	8	9.1	$513,000
PB040575	3200-3300 EDD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FOOTHILL RD to NILE DR	8	10.4	$1,079,750
PB040579	4200-4300 MEMORY LANE BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BONNIE VIEW RD to EOP	8	20.7	$781,750
PB040588	3800 OLNEY CT	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA GRANGE DR to EOP	8	28.35	$73,656
PB040591	2600 CHERRY VALLEY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LANCASTER RD to MARIGOLD DR	8	14	$868,750
PB040593	7200 NANDINA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTA MESA DR to PALO ALTO DR	8	12.1	$475,500
PB040620	3200-3300 RICH ACRES DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FOOTHILL RD to NILE DR	8	6.7	$1,071,250
PB040621	13100 NILE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDD RD to RICH ACRES DR	8	6.25	$696,250
PB040625	7700 TEXOMA WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORGAN DR to MOJAVE DR	8	22.75	$433,750
PB040649	2900 KAVASAR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUNTER ST to TRACY RD	8	7.35	$639,500
PB040657	2600 KAVASAR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TEAGUE DR to KEMROCK DR	8	2.5	$279,500
PB040675	7800 TEXOMA WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MOJAVE DR to NANDINA DR	8	18.35	$422,750
PB040683	6700 LEANA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NAOMA ST to SIMPSON STUART RD	8	30.1	$311,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB040689	4000-4300 PALOMINO RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAYMARKET RD to JORDAN VALLEY RD	8	17	$1,594,500
PB040715	2300 SYLVIA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LANCASTER RD to LEANA AVE	8	2.5	$305,000
PB040727	3400 RICH ACRES DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NILE DR to LAND DR	8	16.5	$750,750
PB040742	7700 SAN JOSE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORGAN DR to MOJAVE DR	8	16.6	$406,500
PB040766	2300 CHAPORAL PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KLEBERG RD to EOP	8	11.4	$472,250
PB040818	4400-4500 CEDARDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BONNIE VIEW RD to RIVERSIDE RD	8	37.45	$510,632
PB040843	2800 ALTA MESA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLAZA BLVD to FOREST PKWY	8	10.85	$809,500
PB040879	2600 GADBERRY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to MARIGOLD DR	8	26.1	$353,250
PB040880	2900 CHERRY VALLEY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HONEYSUCKLE LN to EOP	8	12.8	$443,750
PB040881	7300 FOREST PKWY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTA MESA DR to N EL CENTRO WAY	8	24.85	$208,500
PB040899	7300-7400 NANDINA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PALO ALTO DR to MORGAN DR	8	0	$539,750
PB040919	7500 NANDINA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORGAN DR to MOJAVE DR	8	0	$450,750
PB040938	7600 TEXOMA WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EL CENTRO WAY to MORGAN DR	8	22.05	$156,000
PB040952	2900 MORGAN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN JOSE AVE to TEXOMA WAY	8	6.4	$792,750
PB040960	7800 SAN JOSE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MOJAVE DR to NANDINA DR	8	21.5	$473,750
PB040961	3300-3600 CEDARDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CLEVELAND RD	8	38.35	$994,250
PB040984	8300 MARIGOLD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	L B J SERV S to GADBERRY DR	8	5	$345,750
PB040992	2900 GLORIETTA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CEDARDALE RD to EOP	8	31.9	$596,250
PB040996	3700-4000 CLEVELAND RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CEDARDALE DR to CEDARDALE RD	8	42.4	$2,347,250
PB040999	8400 MARIGOLD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GADBERRY DR to CHERRY VALLEY BLVD	8	5	$468,750

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PB041003	8400-8500 HONEYSUCKLE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHERRY VALLEY BLVD to COLUMBINE AVE	8	13.1	$817,500
PB041004	8600 HONEYSUCKLE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLUMBINE AVE to CEDARDALE RD	8	12.2	$306,250
PB041015	8500-8700 MARIGOLD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHERRY VALLEY BLVD to CEDARDALE RD	8	2.5	$1,173,250
PB041031	8900-9000 BLANCO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLEVELAND RD to TELEPHONE RD	8	16.7	$487,500
PB041035	9600-9900 TRAVIS TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TELEPHONE RD to EOP	8	30.05	$514,250
PB041036	3500 RAY RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VAN HORN DR to EOP	8	40.75	$72,850
PB041136	4800 TODD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SIDNEY ST to HANCOCK ST	7	16.3	$329,250
PB041143	8800-9000 SENATE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ST FRANCIS AVE to DILIDO RD	7	5	$628,990
PB041152	2700 SWANSON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CANAL ST to EOP	7	24.05	$125,000
PB041188	2700-2800 MUNICIPAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BEXAR ST to MUNICIPAL ST	7	43.8	$714,426
PB041227	2600 LAWRENCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARDER ST to MYRTLE ST	7	28.1	$195,982
PB041306	3800 ENOLA GAY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JILL LN to WOLF RUN DR	7	16.7	$779,000
PB041313	600 N AUGUSTA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WORTH ST to JUNIUS ST	14	14.8	$381,250
PB041342	2400-2700 HAYMARKET RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PALOMINO RD to S ST AUGUSTINE RD	8	47.45	$833,714
PB041363	4600-4700 MUNGER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ANNEX AVE to N PRAIRIE AVE	2	24.7	$289,912
PB041373	2900-3000 GROVE HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BELTEAU LN to FORNEY RD	7	14.8	$310,500
PB041409	4500-4600 CAPITOL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CARROLL AVE to KIRBY ST	2	35.55	$415,090
PB041421	4200-4300 ELSIE FAYE HEGGINS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LAGOW ST to ELSIE FAYE HEGGINS ST	7	47.1	$966,270

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PB041527	4300 HOOVER CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N PEAK ST to HOOVER CT	2	40.85	$278,000
PB041528	4400 HOOVER CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOOVER CT to N CARROLL AVE	2	40.5	$278,000
PB041565	2300-2400 MADERA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENCOE ST to BELMONT AVE	14	31.15	$173,724
PB041634	1800 MECCA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEWIS ST to LA VISTA DR	14	40.55	$60,760
PB041653	6500-6300 BLUNTER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KAVASAR DR to SIMPSON STUART RD	8	24.35	$219,000
PB041666	2600 KIRBY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANETT ST to COLES MANOR PL	2	10.4	$406,250
PB041699	5000-5100 SYCAMORE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N COLLETT AVE to N MUNGER BLVD	2	22.6	$683,750
PB041701	5200-5300 SYCAMORE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MUNGER BLVD to DUMAS ST	14	13	$542,500
PB041733	3900 ELVA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOODARD AVE to MILITARY PKWY	5	15.7	$390,250
PB041735	7100 MILITARY SERV S	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELVA AVE to OAK CREEK CIR	5	27.8	$155,806
PB041814	1300 HIGHLAND RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAN RAFAEL DR to HIGHLAND RD	9	1.5	$1,271,500
PB041815	1700 HIGHLAND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SAN LEANDRO DR to BARBAREE BLVD	9	40.85	$169,756
PB041820	5900-6000 LEWIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HUBERT ST to SKILLMAN ST	14	10	$547,088
PB041935	2600 CLOVER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to HENRY ST	2	12.8	$172,000
PB042004	2500-2600 GROVE HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SAMUELL BLVD to LADEAU DR	7	31.95	$2,296,500
PB042005	2700-2800 GROVE HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LADEAU DR to BELTEAU LN	7	12.8	$842,750
PB042032	1300-1400 TEMPEST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RYLIE RD to EOP	8	8.2	$1,800,250
PB042034	1300-1400 PRATER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RYLIE RD to EOP	8	29.25	$1,732,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB042041	9600-9800 HOMEPLACE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N ST AUGUSTINE DR to EOP	5	15.85	$978,250
PB042102	500 CITY HALL PRIVATE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	YOUNG ST to MARILLA ST	2	36.75	$117,180
PB042210	3300 E LEDBETTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WADSWORTH DR to BRIXEY DR	4	6.4	$352,250
PB042237	100 PEMBERTON HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREAT TRINITY FOREST WAY to TRAIL GLEN DR	5	4.05	$560,750
PB042335	3900 BISBEE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POWER DR to MILITARY SERV S	7	6.8	$306,750
PB042379	5400 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILITARY PKWY to PEACHTREE ST	7	8.55	$474,750
PB042383	3900 CREST HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKDALE DR to MILITARY PKWY	7	12.3	$490,500
PB042389	9600-9800 SILVER MEADOW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N ST AUGUSTINE DR to APACHE LN	5	11.45	$1,390,750
PB042391	9900-10100 SILVER MEADOW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	APACHE LN to N MASTERS DR	5	19.4	$1,272,750
PB042401	6400 MILITARY SERV S	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BISBEE DR to ACADEMY DR	5	8.15	$410,250
PB042404	6500 MILITARY SERV S	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ACADEMY DR to DONNA DR	5	21.15	$692,000
PB042429	2400 FEDERAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JACK EVANS ST to FEDERAL ST	14	28.6	$100,000
PB042480	2100 CONCHO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PROSPECT AVE to RICHMOND AVE	14	43.3	$136,462
PB042488	100-200 S LONGACRE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREAT TRINITY FOREST WAY to S LONGACRE LN	8	8.85	$795,500
PB042506	4700 DOLPHIN RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MINGO ST to TERRELL ST	7	52.75	$134,788
PB042602	9900-10100 LANSDOWNE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	APACHE LN to N MASTERS DR	5	8.9	$1,198,000
PB042603	9900-10100 STEBBINS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	APACHE LN to N MASTERS DR	5	16.6	$1,197,000
PB042643	2200 ST FRANCIS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ST FRANCIS AVE to FERGUSON RD	2	21.9	$402,500
PB042652	7800-7900 DOAK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAWTON DR to GROTON LN	8	16.1	$959,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB042654	7800-7900 GROTON LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAWTON DR to MURDOCK RD	8	0.35	$920,500
PB042656	7800-7900 POND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAWTON DR to MURDOCK RD	8	20.15	$961,250
PB042658	700-1300 RIVERWOOD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRPORT RD to EOP	8	42.55	$646,784
PB042669	2600 SOUTHERLAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARROW RD to E KIEST BLVD	4	12.75	$434,500
PB042671	1700-3000 SARGENT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SOUTHERLAND AVE to E OVERTON RD	4	8.65	$4,455,500
PB042693	2700-2800 BLYTH DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHILOH RD to LA PRADA DR	7	36.6	$284,828
PB042711	3700 GARDEN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WELLINGTON ST to GARDEN LN	7	11.95	$292,500
PB042794	4600 LOMAX DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RED BUD DR to FORNEY RD	5	18.55	$356,000
PB042796	7000 MILITARY SERV S	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	N JIM MILLER RD to ELVA AVE	5	21.55	$650,160
PB042799	6900 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GROVER DR to N JIM MILLER RD	5	32.8	$284,890
PB042812	100-200 MARKS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRADY LN to OLD SEAGOVILLE RD	5	12.3	$1,103,750
PB042814	300-400 LEVANT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARVEST RD to OLD SEAGOVILLE RD	5	10.5	$1,346,500
PB042828	9900-10100 RHODA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	APACHE LN to N MASTERS DR	5	14.4	$1,193,250
PB042846	1900-2000 ALHAMBRA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TILLMAN ST to BRUTON RD	5	37.5	$480,252
PB042877	7000 TOLAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JIM MILLER RD to ELVA AVE	5	28.85	$760,500
PB042883	7000 LOVETT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JIM MILLER RD to ELVA AVE	5	21.4	$689,500
PB042889	500-600 PLEASANT MEADOWS LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to PLEASANT HILLS DR	5	4.75	$1,617,500
PB042901	10800 GRADY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLEASANT MEADOWS LN to N ACRES DR	5	9.65	$551,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB042917	3900 WILKES AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOODARD AVE to MILITARY PKWY	5	14.85	$394,000
PB042919	6800 MILITARY SERV S	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILKES AVE to GROVER DR	5	0	$481,000
PB042920	3900 GROVER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOODARD AVE to MILITARY PKWY	5	5.4	$362,250
PB042933	3600-3800 SCOTTSDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANDER DR to MILITARY PKWY	5	16.7	$707,500
PB042939	7800 MILITARY SERV N	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR LAKE DR to S BUCKNER BLVD	5	21.65	$341,434
PB042965	8300-8400 TENINO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLEASANT DR to HOLCOMB RD	5	25.35	$407,588
PB042971	8500 EDEN VALLEY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLCOMB RD to EDEN VALLEY LN	5	20.3	$536,000
PB042972	8600 EDEN VALLEY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDEN VALLEY LN to ODENEAL ST	5	18.1	$406,500
PB042975	8500-8600 DUNLAP DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLCOMB RD to ODENEAL ST	5	16.7	$1,059,750
PB042977	8500-8600 FILES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLCOMB RD to ODENEAL ST	5	6.3	$954,500
PB042979	8500-8600 CARDELLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLCOMB RD to ODENEAL ST	5	24.05	$980,000
PB043002	8300-8400 KINGSFIELD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOWDY FERRY RD to EOP	8	11.7	$1,450,750
PB043004	700-800 DOWDY FERRY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FAIRPORT RD to LAKE ANNA DR	8	10.35	$951,250
PB043006	1300-1500 DOWDY FERRY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FIRESIDE DR to DOWDY FERRY RD	8	28	$1,557,250
PB043070	6100 GURLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARTINIQUE AVE to S GLASGOW DR	2	9.25	$433,250
PB043119	7000 WOFFORD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JIM MILLER RD to ELVA AVE	5	22.45	$807,250
PB043120	6900 OVERLOOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GROVER DR to N JIM MILLER RD	5	16	$494,250
PB043122	7000 OVERLOOK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JIM MILLER RD to ELVA AVE	5	24.15	$627,000
PB043125	6900 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GROVER DR to N JIM MILLER RD	5	9.6	$492,500

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PB043127	7000 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JIM MILLER RD to ELVA AVE	5	9.95	$767,750
PB043164	1800 S MALCOLM X SERV	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAWSON ST to HICKORY ST	7	27.5	$280,250
PB043185	2200 ELLIS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLBY ST to THOMAS AVE	14	14.85	$272,250
PB043232	4500-4600 WILLOW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CARROLL AVE to BANK ST	2	9.85	$520,000
PB043233	4600 WILLOW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BANK ST to EOP	2	15.7	$239,500
PB043237	8100-8200 SUETELLE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MURDOCK RD to DOWDY FERRY RD	8	26.2	$1,130,000
PB043328	2700 VIRGIL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S CROWDUS ST	2	0	$169,750
PB043416	9000-9200 MOUNTAIN CABIN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLEARFIELD RD to PORTNOMA LN	8	13.9	$914,500
PB043443	9300-9400 BEACON HILL CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV S to C F HAWN SERV S	8	10.35	$1,472,000
PB043446	9600-9700 CROWNFIELD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ST AUGUSTINE DR to GAUSE ST	8	38.75	$940,250
PB043458	9600-9700 WOODWAY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ST AUGUSTINE DR to FOUNTAINDALE DR	8	21.75	$1,319,250
PB043460	9600-9700 JO PIERCE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ST AUGUSTINE DR to FOUNTAINDALE DR	8	19.4	$1,321,000
PB043462	9600-9700 LA BETT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ST AUGUSTINE DR to FOUNTAINDALE DR	8	16.15	$1,319,250
PB043464	9600-9800 OAKWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ST AUGUSTINE DR to FOUNTAINDALE DR	8	4.45	$1,308,750
PB043467	9900-10000 OAKWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FOUNTAINDALE DR to NOTTINGHAM LN	8	22.2	$914,750
PB043469	8300-8400 MIDLAND LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOWDY FERRY RD to EOP	8	32.95	$1,090,000
PB043500	2400-2500 RANDOLPH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to VETERANS DR	8	5	$1,454,500
PB043534	1100-1200 LONSDALE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SARAH LEE DR to LAKE JUNE RD	5	9.05	$1,114,750
PB043553	6100-6300 FENWAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A04892 to PINDAR AVE	5	42.85	$566,060

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB043560	500-600 CHEYENNE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to SILVER MEADOW DR	5	36.45	$1,698,750
PB043562	500-700 PLEASANT HILLS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to N PLEASANT WOODS DR	5	10.65	$2,425,500
PB043602	1100-1200 RIDGEWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SARAH LEE DR to LAKE JUNE RD	5	23.55	$1,237,750
PB043614	6500-6600 WOFFORD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLOVER PASS to DONNA DR	5	29.65	$1,052,000
PB043618	6500-6600 PARKDALE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ACADEMY DR to DONNA DR	5	15.8	$738,750
PB043641	2500 E ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	A04456 to E ILLINOIS AVE	4	40.65	$289,540
PB043725	3300-3400 BEAUCHAMP ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ILLINOIS AVE to HUMPHREY DR	4	8.4	$1,054,250
PB043750	2800 CHILDS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CEDAR CREST BLVD to EOP	4	15	$317,500
PB043761	4500-4600 HEDGDON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MALLORY DR to KRISTEN DR	4	8.7	$1,213,000
PB043768	4500-4700 KOLLOCH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MALLORY DR to E LEDBETTER DR	4	25.7	$1,597,000
PB043776	2000 E ILLINOIS AVE (Local - South Side)	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUTTER ST to E KIEST BLVD	4	39.8	$382,850
PB043836	2700 JULY ALY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JULY ALY to N CROWDUS ST	2	1.6	$170,500
PB043847	1300-1400 DAY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CEDAR CREST BLVD to EMILY ST	4	13.7	$274,500
PB043859	100 N PEAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to ELM ST	2	50.95	$177,568
PB043882	3700-3800 STATEOAK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARABOO DR to FLAGSTAFF DR	8	37.2	$433,256
PB043909	3000-3100 PROSPERITY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BONNIE VIEW RD to SPRINGVIEW AVE	4	13.45	$1,024,500
PB043913	2200-2300 VOLGA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EASTER AVE to GARRISON ST	4	24.15	$308,326
PB043916	2500 VOLGA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VOLGA AVE to CARDINAL DR	4	24.65	$187,178

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB043920	2300-2400 EXETER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARRISON ST to HALE BLVD	4	38	$229,276
PB043953	2200-2300 KATHLEEN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EASTER AVE to GARRISON ST	4	39.1	$309,256
PB043985	2700 DAWSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORLEANS ST to S MALCOLM X BLVD	7	26.5	$123,008
PB043988	1200 DALVIEW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CEDAR CREST BLVD to BROCK ST	4	20.1	$646,000
PB043990	800-1000 HUTCHINS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORRELL AVE to HULSE BLVD	4	31.25	$1,130,750
PB043994	2200 GALLATIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BONNIE VIEW RD to CEDAR CREST BLVD	4	26.45	$381,750
PB044002	2000-2100 CLYDE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOODALL RODGERS SERV N to HALLSVILLE ST	14	0	$430,750
PB044003	4800 ELM ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N PRAIRIE AVE to N FITZHUGH AVE	2	13.75	$293,000
PB044005	2600 SWISS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N GOOD LATIMER EXPY to CANTEGRAL ST	14	34.15	$250,604
PB044022	1800 MARILLA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ST PAUL ST to CANTON ST	2	42.7	$133,486
PB044028	600 N HENDERSON AVE	Street and Transportation	Rehabilitation	Street Reconstructio n - Local Streets	PBW	WORTH ST to JUNIUS ST	14	10	$367,500
PB044049	4500 WEST ALY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EAST GRAND AVE to BANK ST	2	31.9	$429,500
PB044057	700 PACIFIC AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ASH LN to EOP	7	29.3	$15,250
PB044061	2800 ASH LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MERLIN ST to JEFFRIES ST	7	5.75	$418,250
PB044078	5900 GURLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRANDVIEW AVE to MT AUBURN AVE	2	18.4	$430,750
PB044094	3500 HOLMES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LENWAY ST to COOPER ST	7	1.8	$549,000
PB044097	2800 MCGOWAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E KIEST BLVD to CHILDERS ST	4	18.2	$764,250
PB044102	1200 CHEYENNE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEOTA DR to LAKE JUNE RD	5	27.1	$442,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB044114	1700 HART AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRETE ST to FAULK ST	4	0	$79,500
PB044141	1500-1600 WARREN AVE (Alley)	Street and Transportation	New	Unimproved Alley Construction	PBW	HOLMES ST to JULIUS SCHEPPS SERV W	7	47.32	$220,500
PB044144	1800 LUCERNE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to LA VISTA DR	14	23.5	$272,750
PB044148	2000 BERWICK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ESSEX AVE to STELLA AVE	4	40.35	$182,342
PB044190	5600 GURLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BEACON ST to WAYNE ST	2	12.2	$432,000
PB044225	3000 MCGOWAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NOLEN ST to SARGENT RD	4	11.45	$400,500
PB044226	1100 NOLEN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLOYD ST to MCGOWAN ST	4	26.2	$189,500
PB044230	2900 GLOYD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHILDERS ST to NOLEN ST	4	25.35	$778,500
PB044249	800 CHEYENNE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EAST CREST LN to MAE RD	5	12.65	$768,750
PB044253	6400-6500 KEMROCK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEBROCK ST to KAVASAR DR	8	20.35	$784,250
PB044266	4100-4200 CLEVELAND RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANGDON RD to BONNIE VIEW RD	8	13	$1,641,000
PB044268	7100-7200 GASTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	LOVING AVE to CONNECTICUT LN	9	48.35	$459,854
PB044365	4900 ELM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N FITZHUGH AVE to N COLLETT AVE	14	41.8	$120,776
PB044382	6300 GURLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRISTLER AVE to CAMERON AVE	2	26.2	$390,250
PB044390	6200 GURLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S GLASGOW DR to CRISTLER AVE	2	10.2	$396,500
PB044412	2700 CADILLAC DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LA SALLE DR to PONTIAC AVE	4	12.15	$344,750
PB044413	2600 CADILLAC DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PACKARD ST to LA SALLE DR	4	13	$342,750
PB044441	2900 MCGOWAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHILDERS ST to NOLEN ST	4	9.2	$771,750
PB044443	2900 ALEX ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHILDERS ST to NOLEN ST	4	10.35	$606,000

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PB044444	2800 ALEX ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CHILDERS ST	4	10.2	$176,500
PB044449	2800 CADILLAC DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PONTIAC AVE to BUICK AVE	4	5.1	$320,000
PB044458	11400-11500 RAVENVIEW RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	KLEBERG RD to GARDEN SPRINGS DR	8	51.05	$2,680,280
PB044506	100 N CISCO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLUMBIA AVE to ELM ST	2	36.35	$290,500
PB044558	2700 UNION ALY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CANTEGRAL ST to TEXAS ST	14	14.55	$294,000
PB044586	2900 JULY ALY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MALCOLM X BLVD to N WALTON ST	2	25.6	$234,750
PB044592	2800 JULY ALY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CROWDUS ST to N MALCOLM X BLVD	2	0.7	$270,500
PB044600	2700 COOMBS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ATLANTA ST to S MALCOLM X BLVD	7	15.1	$922,750
PB044627	2000 BOREN ALY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEEGAR ST to CORINTH ST	2	16.5	$234,000
PB044719	1900 MARILLA ST	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	CANTON ST to S HARWOOD ST	2	50.45	$1,538,830
PB044720	2800 COLLINS ALY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLLINS AVE to EOP	7	34.05	$174,250
PB044768	3400 OVERTON CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E OVERTON RD to HUMPHREY DR	4	18.9	$480,000
PB044770	1700 SUMMIT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSS AVE to SUMMIT AVE	14	39.75	$77,252
PB044797	3000 SUNNYVALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUTTER ST to E KIEST BLVD	4	42.5	$359,042
PB044824	1400 SOUTH BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GOULD ST to CLEVELAND ST	7	38.15	$146,568
PB044883	1700 LINCOLN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to DAWSON ST	2	4.95	$194,250
PB044886	5400 HODGE ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HOOPER ST to ANDERSON ST	7	43.5	$151,410
PB044890	1700 SUTTER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALMEDA DR to KELLOGG AVE	4	9	$499,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB044951	4900 WADSWORTH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LEDBETTER DR to GREAT TRINITY FOREST WAY	4	7.5	$569,250
PB044954	11600-11700 RAVENVIEW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARDEN SPRINGS DR to APPLEBERRY DR	8	18.65	$1,627,500
PB044957	1500-1600 GREENLAWN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAZELCREST DR to ASHWOOD DR	8	26.95	$1,095,750
PB044981	300-400 S TRUNK AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CANTON ST to HICKORY ST	2	21.85	$1,267,000
PB045004	14400 KLEBERG RD	Street and Transportation	Rehabilitation	Street Resurfacing - Collectors	PBW	WOODY RD to ROYAL OAKS DR	8	41.95	$170,748
PB045129	4100-4200 SANTA FE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HASKELL AVE to S PEAK ST	2	42.1	$121,148
PB045184	300 N HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PACIFIC AVE to LIVE OAK ST	14	55.95	$136,400
PB045218	1500-1600 STARK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	STARK RD to SEAGOVILLE RD	8	47.4	$227,788
PB045371	700-800 PACKARD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORRELL AVE to CADILLAC DR	4	7.6	$533,500
PB045373	700-800 LA SALLE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORRELL AVE to CADILLAC DR	4	19.55	$471,250
PB045375	700-800 PONTIAC AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORRELL AVE to CADILLAC DR	4	27.1	$416,750
PB045379	900-1000 LA SALLE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CADILLAC DR to EOP	4	24.85	$571,000
PB045381	900-1000 PONTIAC AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CADILLAC DR to EOP	4	25.95	$566,000
PB045462	4700 CL VEASEY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARJORIE AVE to EOP	4	2	$89,500
PB045464	2800-2900 DON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEARDEN ST to SCYENE RD	5	20.85	$1,332,750
PB045509	1500 SEALE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MONTCLAIR AVE to NEAL ST	6	14.1	$186,250
PB045511	1900-2000 NEAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SEALE ST	6	32.9	$103,500
PB045518	4300 LEMMON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WYCLIFF AVE to HERSCHEL AVE	14	34.35	$426,622
PB045522	INWOOD ACRD E	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARRY HINES BLVD to INWOOD RD	2	19.25	$868,000

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PB045529	4200 N HALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOUGLAS AVE to WYCLIFF AVE	14	30.95	$198,710
PB045537	2900-3000 LUCAS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARTFORD ST to COTTON BELT AVE	2	9.65	$649,250
PB045553	4000-4100 ROCK CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to EOP	14	42.95	$82,274
PB045557	5100 NORWOOD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LESTON AVE to HALIFAX ST	6	30.25	$1,298,750
PB045581	4800-4900 DENTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FAIRMOUNT ST to MAPLE SPRINGS BLVD	2	8.25	$619,500
PB045638	5800 LEE HALL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHATTANOOGA PL to RECORD CROSSING RD	2	10.9	$337,000
PB045644	5700-5800 RIVERSIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHATTANOOGA PL to RECORD CROSSING RD	2	17.2	$218,250
PB045660	5700 ARLINGTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRAIRIE VIEW DR to CHATTANOOGA PL	2	14.15	$399,750
PB045670	5700 LEE HALL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRAIRIE VIEW DR to CHATTANOOGA PL	2	9.3	$317,250
PB045684	5600-5700 RIVERSIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PICK FAIR CIR to CHATTANOOGA PL	2	11.55	$574,500
PB045686	5600-5700 WAYSIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MESA CIR to MESA CIR	2	6.05	$825,750
PB045691	3100-3200 SALE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR SPRINGS RD to N HALL ST	14	43.2	$138,756
PB045701	5600-5700 CUSHATA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SLEEPY HOLLOW DR to RECORD CROSSING RD	2	11.35	$445,500
PB045715	5600 LEE HALL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARLINGTON PARK DR to PRAIRIE VIEW DR	2	29.75	$437,250
PB045716	5600-5700 ARLINGTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEE HALL DR to PRAIRIE VIEW DR	2	19.65	$875,250
PB045729	5200 NORWOOD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HALIFAX ST to PREMIER ROW	6	30.05	$743,250
PB045750	4300 VANDELIA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WYCLIFF AVE to HERSCHEL AVE	14	35.9	$169,446
PB045762	5500 ARLINGTON PARK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to LEE HALL DR	2	17.45	$69,000

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PB045797	2600 KINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRMOUNT ST to KINGS RD	2	46.8	$95,356
PB045840	4700-4800 LUCKY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOUG DR to JANE LN	6	8.7	$1,068,750
PB045898	5700-5900 CARNATION DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to EOP	2	23	$2,289,500
PB045905	8800 PREMIER ROW	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORWOOD RD to PROFIT DR	6	19.35	$871,000
PB045914	4600 SYLVESTER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAWTHORNE AVE to KINGS RD	2	12.6	$473,500
PB045938	5500 RIVERSIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRIAR CLIFF RD to PICK FAIR CIR	2	7.45	$327,250
PB045942	4700 SYLVESTER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KINGS RD to EOP	2	4.55	$207,000
PB045997	2300 KINGS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SYLVESTER ST	2	16.15	$385,250
PB046039	4500 SYLVESTER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUCAS DR to HAWTHORNE AVE	2	13.95	$546,500
PB046050	1100 BURGESS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEMPHIS ST to GRETNA ST	6	15.3	$576,750
PB046079	3200-3300 N HALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CARLISLE ST to TURTLE CREEK BLVD	14	32.6	$294,500
PB046106	4500 AFTON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LUCAS DR to HAWTHORNE AVE	2	5	$506,250
PB046128	2300 HAWTHORNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AFTON ST to SYLVESTER ST	2	28.15	$381,000
PB046129	4600 AFTON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAWTHORNE AVE to KINGS RD	2	23.85	$426,250
PB046147	3500-3600 DOUG DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NORMA ST to APRICOT ST	6	23.55	$531,250
PB046177	3000 HOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DICKASON AVE to CEDAR SPRINGS RD	14	26.45	$109,616
PB046184	4400 SYLVESTER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HONDO AVE to LUCAS DR	2	26.65	$539,500
PB046224	3400-3500 DOUG DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CAROL LN to NORMA ST	6	29.95	$907,250
PB046225	4700-4800 CAROL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOUG DR to JANE LN	6	25.8	$1,077,250

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PB046227	3300 DOUG DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W MOCKINGBIRD LN to CAROL LN	6	30.3	$440,250
PB046255	2800-2900 SHELBY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONGRESS AVE to DICKASON AVE	14	34.25	$236,716
PB046256	3900 CONGRESS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHELBY AVE to REAGAN ST	14	38.9	$112,344
PB046262	2600 REAGAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRMOUNT ST to BROWN ST	14	43.2	$172,980
PB046263	4000 FAIRMOUNT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	REAGAN ST to THROCKMORTON ST	14	35.55	$116,622
PB046313	1200 LUPO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VICKSBURG ST to GRETNA ST	6	12.75	$328,500
PB046317	2300 VAGAS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSEWOOD AVE to SYLVESTER ST	2	23.65	$213,094
PB046321	4900 APRICOT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JANE LN to IRVING BLVD	6	13.9	$384,500
PB046359	3300-3400 COLE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N HALL ST to LEMMON AVE	14	34.45	$314,216
PB046373	1100 LAGOON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRETNA ST to ALGIERS ST	6	13.55	$670,000
PB046383	4000 SYLVESTER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REAGAN ST to THROCKMORTON ST	2	25.55	$309,500
PB046447	4800 ALGIERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BURGESS BLVD to LAGOON DR	6	6.6	$246,250
PB046516	4000 PEORIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEORIA AVE to EOP	6	2.7	$345,750
PB046536	3000 VINE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COLE AVE to CARLISLE ST	14	26.65	$98,890
PB046596	1100 MISSISSIPPI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEMPHIS ST to ALGIERS ST	6	15.45	$953,250
PB046607	4700-4800 APRICOT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOUG DR to JANE LN	6	23.65	$1,201,750
PB046637	1200 MISSISSIPPI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALGIERS ST to IBERIA AVE	6	25.9	$348,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB046680	4700 LEATH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEISENBERGER DR to HAMMERLY DR	6	23.9	$519,000
PB046765	3000 BOOKHOUT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOLF ST to IVAN ST	14	34	$171,554
PB046808	2500 N HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLIVE ST to MOODY ST	14	38.85	$124,682
PB046813	1500 OLIN WELBOURNE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALAMO ST to CAROLINE ST	2	35.6	$72,974
PB046826	5200 GALLAGHER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INGERSOLL ST to IROQUOIS DR	6	34.65	$398,750
PB046832	4800 OTTAWA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAMMERLY DR to ABILENE ST	6	21.95	$630,750
PB046837	4900 OTTAWA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ABILENE ST to PALACIOS AVE	6	37.5	$628,750
PB046904	4900 LEATH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ODESSA ST to MAYBETH ST	6	21.15	$626,000
PB046913	5000 LEATH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAYBETH ST to TUMALO TRL	6	30.5	$639,250
PB046915	5100 LEATH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TUMALO TRL to INGERSOLL ST	6	32.7	$324,750
PB046980	2600 N HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOODY ST to PAYNE ST	14	40.45	$93,372
PB046985	2100 FAIRMOUNT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODALL RODGERS SERV N to EOP	14	30.35	$151,218
PB046996	1800 OLIVE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FLORA ST to OLIVE ST	14	54.75	$93,496
PB046999	1200 N RIVERFRONT BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HOWELL ST to LESLIE ST	6	20	$310,372
PB047036	3400 HAMMERLY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORRIS ST to BERNAL DR	6	5.35	$799,000
PB047043	1200 MCBROOM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CROSSMAN AVE to BORGER ST	6	29.6	$109,926
PB047119	1700-1800 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N ERVAY ST to N ST PAUL ST	14	46.5	$155,000
PB047142	4100 PALACIOS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OTTAWA RD to CANADA DR	6	2.6	$586,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB047175	1400 N RIVERFRONT BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	COLE ST to GLASS ST	6	20	$322,028
PB047177	3100 ANGELINA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BAKER AVE	6	24.55	$253,250
PB047190	4600 LEATH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEORIA AVE to WEISENBERGER DR	6	29.6	$341,750
PB047202	3400-3300 PLUTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLUTO ST to SCHOFIELD DR	6	28.75	$113,250
PB047211	4700 MORRIS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEISENBERGER DR to HAMMERLY DR	6	7.75	$421,250
PB047243	4800 LEATH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HAMMERLY DR to ODESSA ST	6	47.35	$187,674
PB047274	200 N FIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ELM ST to PACIFIC AVE	14	36.2	$182,280
PB047302	3100 WINNEQUAH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ZENITH ST to TORONTO ST	6	9.3	$435,500
PB047306	2700 FISH TRAP RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to AKRON ST	6	8.6	$306,000
PB047311	2600 PARVIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to FABRICATION ST	6	15.1	$312,500
PB047312	3000-3100 RUDER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to TORONTO ST	6	16.3	$558,250
PB047315	700 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S MARKET ST to S AUSTIN ST	14	42.3	$163,804
PB047317	6300 ZENITH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINNEQUAH ST to TORONTO ST	6	9.25	$726,250
PB047318	4900 TORONTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PALACIOS AVE to MCBROOM ST	6	18.3	$618,750
PB047321	900-1000 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S LAMAR ST to S GRIFFIN ST	14	52.2	$131,378
PB047334	3400 ANGELINA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VINEYARD DR to FUREY ST	6	12.05	$387,500
PB047335	3200 ANGELINA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BAKER AVE to N WESTMORELAND RD	6	20.15	$451,750
PB047337	2200 FLORA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N PEARL ST to CROCKETT ST	14	0	$494,250
PB047365	1700 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CAROLINE ST to N AKARD ST	14	42.55	$166,718

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB047412	300 S FIELD ST	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	JACKSON ST to WOOD ST	14	26.25	$683,760
PB047428	800 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S AUSTIN ST to S LAMAR ST	14	45.15	$163,804
PB047429	200 S AUSTIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMMERCE ST to JACKSON ST	14	44.1	$163,246
PB047430	6300 TORONTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JANTEZ ST to ZENITH ST	6	26.45	$493,500
PB047431	6400 ZENITH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TORONTO ST to EOP	6	6.6	$155,000
PB047457	2000 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N HARWOOD ST to OLIVE ST	14	48.05	$187,426
PB047462	1700-1800 N ST PAUL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ROSS AVE to MUNGER AVE	14	23.55	$341,000
PB047471	3700-3800 ESMALDA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOMELAND ST to MAGDELINE ST	6	24.25	$247,250
PB047477	3200 BERNAL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to N WESTMORELAND RD	6	4.9	$533,500
PB047481	1900 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N ST PAUL ST to N HARWOOD ST	14	52.85	$210,428
PB047486	4900 HOMELAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ODESSA ST to MAYBETH ST	6	18.65	$597,250
PB047491	5000 HOMELAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAYBETH ST to TUMALO TRL	6	26.45	$607,250
PB047492	5100 HOMELAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TUMALO TRL to INGERSOLL ST	6	19.65	$309,500
PB047509	1900 LIFE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	HARSTON ST to PUGET ST	6	31.8	$983,430
PB047563	3200 NORWICH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PUEBLO ST to NOMAS ST	6	0	$311,000
PB047593	3100 NORWICH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TORONTO ST to PUEBLO ST	6	20.95	$300,750
PB047596	3100 FUREY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TORONTO ST to PUEBLO ST	6	40.05	$106,578
PB047608	2400 GUEST ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COMMERCE ST to EOP	6	15.4	$142,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB047611	2300 BEAVER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COMMERCE ST to EOP	6	24.65	$339,000
PB047619	2300 TOPEKA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COMMERCE ST to A18334	6	11.7	$378,500
PB047623	2300 EVANSTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COMMERCE ST to EOP	6	23.2	$328,250
PB047630	5300 FITCHBURG ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IROQUOIS DR to KENESAW DR	6	21.5	$296,500
PB047631	2400 KENESAW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FITCHBURG ST to FEW ST	6	15.85	$151,404
PB047643	2200 CARTWRIGHT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VAN HISE DR to PROGRESSIVE DR	6	0	$414,500
PB047648	2200-2300 QUINCY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VAN HISE DR to RICHEY ST	6	7.55	$958,250
PB047649	3400 NORWICH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCBROOM ST to MORRIS ST	6	27.45	$322,250
PB047652	3200-3300 PLUTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLUTO ST to PLUTO ST	6	19.2	$820,000
PB047691	5000 GALLAGHER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAYBETH ST to TUMALO TRL	6	17.65	$641,000
PB047692	1400-1500 SAN JACINTO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N FIELD ST to N AKARD ST	14	54.15	$194,432
PB047693	5100 GALLAGHER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TUMALO TRL to INGERSOLL ST	6	15.1	$323,000
PB047739	900 CORBIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N LAMAR ST to LAWS ST	14	37	$68,386
PB047740	1900 N LAMAR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CORBIN ST to MUNGER AVE	14	44.65	$150,908
PB047774	1800 N MARKET ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CORBIN ST to MUNGER AVE	14	46.6	$313,530
PB047788	100 N HOUSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to ELM ST	14	36.2	$178,870
PB047791	800 COMMERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S AUSTIN ST to S LAMAR ST	14	58.5	$164,982
PB047800	3000-3100 CARTWRIGHT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to TORONTO ST	6	24.4	$503,750
PB047806	3000 WINNEQUAH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to ZENITH ST	6	28.4	$175,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB047814	2800-2900 BORGER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BORGER ST to SINGLETON BLVD	6	8.5	$560,500
PB047817	500 FABRICATION ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BATAAN ST to PARVIA AVE	6	23.3	$265,250
PB047818	1700 DULUTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to VILBIG RD	6	3.45	$198,250
PB047819	2800 VILBIG RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DULUTH ST to BEDFORD ST	6	10.1	$424,250
PB047823	2700-2800 KINGBRIDGE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BEDFORD ST	6	11.25	$447,500
PB047848	3300 CLYMER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NOMAS ST to EOP	6	0	$180,750
PB047851	3300 NORWICH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NOMAS ST to MCBROOM ST	6	18.3	$310,250
PB047856	3200-3300 PALACIOS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PUEBLO ST to BERNAL DR	6	7.75	$1,013,750
PB047857	4600 PUEBLO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PEORIA AVE to WEISENBERGER DR	6	46.85	$154,442
PB047862	4700 PUEBLO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEISENBERGER DR to HAMMERLY DR	6	7.15	$548,750
PB047863	3200-3300 HAMMERLY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PUEBLO ST to MORRIS ST	6	7.6	$870,250
PB047874	5100 BUTTERNUT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHALK HILL RD to INGERSOLL ST	6	25.9	$355,000
PB047878	2500-2600 GILMER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to FABRICATION ST	6	13.35	$353,000
PB047880	2500 REPUBLIC ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COMMERCE ST to EOP	6	20.55	$330,250
PB047882	2600 TOPEKA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to FABRICATION ST	6	13.2	$405,250
PB047887	2500 N WINNETKA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to BAYONNE ST	6	23.2	$220,750
PB047889	2500 CROSSMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to BAYONNE ST	6	15.95	$269,750
PB047902	100 N ERVAY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to ELM ST	14	37.25	$119,226
PB047922	2600 YUMA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to FABRICATION ST	6	15.5	$375,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB047923	2700 GOLDMAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to AKRON ST	6	21.6	$378,000
PB047924	2600-2700 VILBIG RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to DULUTH ST	6	28.85	$498,000
PB047927	2500 OBENCHAIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to BAYONNE ST	6	0	$244,250
PB047930	2100 OBENCHAIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEALE ST to POLLARD ST	6	0.7	$307,250
PB047932	2100 ORMSBY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEALE ST to POLLARD ST	6	0	$234,500
PB047933	1800 POLLARD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VILBIG RD to HEARNE AVE	6	19.4	$602,500
PB047969	100 S FIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to COMMERCE ST	14	44.7	$118,358
PB047992	4800 PUEBLO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAMMERLY DR to PALACIOS AVE	6	22.35	$447,500
PB048011	1500 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	BROWDER ST to LANE ST	14	33.55	$93,000
PB048018	400 TORONTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERBERT ST to EOP	6	11.4	$521,000
PB048019	300 TORONTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to HERBERT ST	6	13.95	$350,500
PB048043	3100-3200 CLAIBOURNE BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLAIBOURNE BLVD to NOMAS ST	6	20.35	$270,750
PB048044	200 S FIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	COMMERCE ST to JACKSON ST	14	30.25	$151,032
PB048051	6200 TORONTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RUDER ST to JANTEZ ST	6	36.4	$554,000
PB048057	400 S FIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WOOD ST to YOUNG ST	2	43	$186,496
PB048059	2900 SHADRACK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEDFORD ST to SINGLETON BLVD	6	44.55	$324,250
PB048060	3500 BEDFORD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to SHADRACK DR	6	44.2	$38,502
PB048062	3600 BEDFORD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHADRACK DR to ESMALDA DR	6	23.75	$469,750
PB048063	2800-2900 ESMALDA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEDFORD ST to SINGLETON BLVD	6	11.35	$493,250

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PB048064	3700 BEDFORD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ESMALDA DR to NORWICH ST	6	0	$530,250
PB048067	600 FABRICATION ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARVIA AVE to TOPEKA AVE	6	15.1	$347,500
PB048069	2700 TOPEKA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FABRICATION ST to A17659	6	26.85	$150,500
PB048075	6000-6200 TORONTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARTWRIGHT ST to RUDER ST	6	16.2	$267,500
PB048093	800 WOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S AUSTIN ST to S LAMAR ST	14	48.35	$145,700
PB048096	2900 BATAAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEDFORD ST to SINGLETON BLVD	6	4.5	$433,250
PB048102	2900 TOPEKA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEDFORD ST to SINGLETON BLVD	6	3.3	$278,750
PB048108	1800 BEDFORD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VILBIG RD to HARSTON ST	6	6.7	$485,500
PB048113	5200 BUTTERNUT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INGERSOLL ST to IROQUOIS DR	6	40.1	$329,500
PB048127	1200 STAFFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELMO ST to N EDGEFIELD AVE	6	26.1	$589,750
PB048139	2200 PROGRESSIVE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RUDER ST to CARTWRIGHT ST	6	14.25	$390,750
PB048144	2000-2100 CARTWRIGHT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHIPPEWA DR to VAN HISE DR	6	0	$958,250
PB048145	6100-6200 CHIPPEWA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARTWRIGHT ST to RUDER ST	6	5.4	$279,500
PB048166	100 DEARBORN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S RIVERFRONT BLVD to ROCK ISLAND ST	2	30.25	$414,750
PB048169	100 W COMSTOCK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BECKLEY AVE to BEATRICE ST	6	19	$531,250
PB048171	2700 ESMALDA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BEDFORD ST	6	0	$237,250
PB048173	2800-2900 WESTERFIELD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SINGLETON BLVD	6	23.25	$285,250
PB048196	2300 MAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POWELL ST to HARBIN ST	6	6.5	$286,250
PB048197	5100 FEW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHALK HILL RD to INGERSOLL ST	6	30.3	$360,750
PB048198	1900 N EDGEFIELD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WALMSLEY AVE to STAFFORD AVE	6	34.5	$386,500

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PB048201	1900 N WINDOMERE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WALMSLEY AVE to STAFFORD AVE	6	23.35	$459,250
PB048205	2200 QUARRY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VAN HISE DR to MCDANIEL DR	6	5.85	$159,500
PB048215	1900 INGERSOLL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BLACKHAWK DR	6	5	$262,250
PB048221	2200 BEATRICE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COMSTOCK ST to YORKTOWN ST	6	22.05	$321,000
PB048227	1600 CASTLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NEAL ST to NAVARO ST	6	8.3	$286,250
PB048228	1700 CASTLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NAVARO ST to VILBIG RD	6	15.15	$258,250
PB048230	100-200 OREGON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BECKLEY AVE to DONOSKY DR	1	41.75	$148,366
PB048235	2000-2100 QUINCY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHIPPEWA DR to VAN HISE DR	6	13.15	$913,000
PB048236	6000 CHIPPEWA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCDANIEL DR to CARTWRIGHT ST	6	6.45	$786,750
PB048264	100 S HOUSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAIN ST to COMMERCE ST	14	35.6	$178,870
PB048301	2500 HARDWICK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COMMERCE ST to EOP	6	4.3	$276,250
PB048304	900 WALKWAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OBENCHAIN ST to CONKLIN ST	6	18.65	$352,750
PB048306	1700 PABLO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to VILBIG RD	6	24.2	$448,250
PB048309	700 POLLARD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TOPEKA AVE to EVANSTON AVE	6	2.85	$244,250
PB048310	2200 EVANSTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POLLARD ST to W COMMERCE ST	6	10.45	$260,750
PB048311	800 POLLARD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EVANSTON AVE to SYLVAN AVE	6	16.85	$185,500
PB048317	1300 ANDY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BORGER ST to ANDY ST	6	12.65	$478,250
PB048319	2400-2700 VINSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	EOP to SINGLETON BLVD	6	50.05	$317,068
PB048325	600 YUMA CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEAVER ST to YUMA ST	6	28.05	$279,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB048339	2100-2200 NEAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEALE ST to W COMMERCE ST	6	46.3	$100,006
PB048340	1600 SEALE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NEAL ST to NAVARO ST	6	31.2	$385,750
PB048343	1700 SEALE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NAVARO ST to VILBIG RD	6	18.45	$153,250
PB048352	1000 COMAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV E to EADS AVE	4	28.1	$287,500
PB048361	2400-2500 QUINCY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N WALTON WALKER SERV W to DREW ST	6	3.65	$888,750
PB048362	400 S HOUSTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	REUNION BLVD W to HOUSTON ST VIADUCT	2	30.75	$218,302
PB048369	2400 OBENCHAIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WALKWAY ST to MUNCIE AVE	6	0.5	$177,000
PB048370	2400 PITTMAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COMMERCE ST to W MAIN ST	6	19.4	$553,000
PB048371	2400 N WINNETKA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to MUNCIE AVE	6	5.4	$243,750
PB048372	2400 CROSSMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AMOS ST to MUNCIE AVE	6	11.65	$310,500
PB048375	6000 DREW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	QUINCY ST to CARTWRIGHT ST	6	9.7	$527,250
PB048376	100-300 ROCK ISLAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S RIVERFRONT BLVD to BESSEMER ST	6	5.85	$1,049,000
PB048378	5500 BUTTERNUT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLYMER ST to LAPSLEY ST	6	15	$451,750
PB048382	1300 AMOS ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BORGER ST to CARMELITA ST	6	31.85	$713,160
PB048404	2900 MANILA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEDFORD ST to SINGLETON BLVD	6	26.95	$301,750
PB048405	2800 BEDFORD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANILA RD to KINGBRIDGE ST	6	26.6	$734,500
PB048410	2800 TOPEKA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AKRON ST to BEDFORD ST	6	29.9	$134,000
PB048413	2800 BEEVILLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AKRON ST to BROADWAY AVE	6	14.95	$75,750
PB048414	2800 PARVIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AKRON ST to BEDFORD ST	6	18.85	$220,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB048415	300-400 AKRON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEEVILLE ST to BATAAN ST	6	2.05	$294,500
PB048417	500 AKRON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BATAAN ST to PARVIA AVE	6	46.95	$252,750
PB048418	600 AKRON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PARVIA AVE to TOPEKA AVE	6	50.75	$62,310
PB048430	2800 MANILA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AKRON ST to BEDFORD ST	6	15.15	$257,500
PB048431	2800 AKRON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANILA RD to EOP	6	15.15	$334,000
PB048435	800-900 DULUTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SYLVAN AVE to DULUTH ST	6	31.8	$290,250
PB048436	900-1000 DULUTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DULUTH ST to DULUTH ST	6	5.35	$654,500
PB048443	1200 DULUTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CROSSMAN AVE to BORGER ST	6	2.8	$284,000
PB048444	2700 BEEVILLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FABRICATION ST to AKRON ST	6	8.25	$230,250
PB048445	2600-2800 BORGER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DULUTH ST to DULUTH ST	6	7.05	$199,750
PB048446	400 FABRICATION ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEEVILLE ST to BATAAN ST	6	15.9	$251,500
PB048450	2300 N HAMPTON ACRD W	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to AKRON ST	6	28.15	$497,000
PB048457	5800 MARTINEZ TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIKE ST to JIM ST	6	27.95	$219,000
PB048462	2800 GUYMON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DULUTH ST to AKRON ST	6	6.7	$285,500
PB048464	5900 MARTINEZ TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JIM ST to JEFF ST	6	28.4	$225,750
PB048472	2700 MANILA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANILA RD to AKRON ST	6	13.6	$167,000
PB048474	2600 CONKLIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BAYONNE ST to DULUTH ST	6	11.15	$216,500
PB048479	2600 CROSSMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BAYONNE ST to DULUTH ST	6	7.9	$259,500
PB048480	2600 BATAAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to FABRICATION ST	6	7.45	$300,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB048482	5300 BUTTERNUT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IROQUOIS DR to KENESAW DR	6	13.8	$331,500
PB048488	5400 BUTTERNUT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KENESAW DR to CLYMER ST	6	31.3	$332,500
PB048489	2400 BORGER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANDY ST to AMOS ST	6	8.1	$154,250
PB048499	1900 POLLARD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HEARNE AVE to EOP	6	14	$277,000
PB048501	2500-2900 SEA HARBOR RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RIVER WHARF DR to SINGLETON BLVD	6	17.95	$2,046,030
PB048508	2400-2500 RUDER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RICHEY ST to DREW ST	6	9.7	$820,750
PB048509	2400-2900 WINNEQUAH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RICHEY ST to SINGLETON BLVD	6	6.65	$1,889,500
PB048511	2200-2500 VILBIG RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COMMERCE ST to MUNCIE AVE	6	10.75	$795,500
PB048516	5400 FEW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KENESAW DR to CLYMER ST	6	35.55	$298,250
PB048528	200 HARBIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARDWICK ST to MAY ST	6	19.75	$228,500
PB048533	300 HARBIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAY ST to HASLETT ST	6	11.3	$445,000
PB048577	700 ELSBETH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W NEELY ST to W CANTY ST	1	41.15	$198,338
PB048579	800-900 N TATUM AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HILDEBRAND ST to HALE ST	6	16.15	$470,500
PB048592	2400 BEATRICE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINK ST to EOP	6	8.75	$377,750
PB048594	100 WINK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEATRICE ST to LANGFORD ST	6	4.15	$256,500
PB048607	2600 TALLYHO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HIAWATHA ST to BERNAL DR	6	23.55	$446,500
PB048616	6100-6200 RICHEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARTWRIGHT ST to RUDER ST	6	0.55	$447,500
PB048618	2300 SULPHUR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POWELL ST to HARBIN ST	6	7.25	$285,500
PB048619	300 POWELL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAY ST to HASLETT ST	6	12.3	$391,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB048626	2200 TOPEKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	POLLARD ST to W COMMERCE ST	6	40.4	$66,154
PB048639	200 MORGAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPANN ST to PLOWMAN AVE	1	34.05	$464,000
PB048640	1800 SPANN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORGAN AVE to OREGON AVE	1	22.65	$289,000
PB048641	100 MORGAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BECKLEY AVE to SPANN ST	1	8.25	$420,500
PB048660	1600 PLOWMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E GREENBRIAR LN to JULIAN ST	1	13.6	$238,000
PB048664	2100 TOPEKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORT WORTH AVE to POLLARD ST	6	32.5	$79,484
PB048666	700 SEALE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TOPEKA AVE to EVANSTON AVE	6	10.2	$220,750
PB048667	2100 EVANSTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEALE ST to POLLARD ST	6	6.2	$250,500
PB048669	800 SEALE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EVANSTON AVE to SYLVAN AVE	6	6.75	$173,750
PB048671	2200 OBENCHAIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POLLARD ST to W COMMERCE ST	6	6.05	$313,500
PB048672	900 POLLARD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SYLVAN AVE to ORMSBY ST	6	39.95	$457,500
PB048673	2200 ORMSBY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POLLARD ST to W COMMERCE ST	6	20.3	$255,750
PB048674	5200 FEW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INGERSOLL ST to IROQUOIS DR	6	42.4	$298,250
PB048677	2200 BEAVER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORT WORTH AVE to W COMMERCE ST	6	13.75	$319,250
PB048683	4800-5000 FITCHBURG ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEIR ST to CHALK HILL RD	6	5.2	$634,000
PB048688	5300 FEW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IROQUOIS DR to KENESAW DR	6	32.05	$298,250
PB048689	2500 KENESAW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FEW ST to HIAWATHA ST	6	13.45	$168,826
PB048697	2500 TALLYHO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FEW ST to HIAWATHA ST	6	27.25	$476,500
PB048703	2300 BEATRICE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	YORKTOWN ST to WINK ST	6	14.1	$601,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB048708	2100 EASTUS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	YORKTOWN ST to EOP	6	0	$10,500
PB048715	2300 CARTWRIGHT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PROGRESSIVE DR to RICHEY ST	6	0	$635,500
PB048717	2000 EVANSTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SYLVAN AVE to SEALE ST	6	11.5	$313,500
PB048718	6000 VAN HISE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	QUARRY ST to CARTWRIGHT ST	6	22.7	$594,000
PB048723	1500 WALMSLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MONTCLAIR AVE to NEAL ST	6	8.75	$415,750
PB048758	1300 HUTCHINS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N DENLEY DR to SPARKS ST	4	37.25	$101,680
PB048785	1300 WALTER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STEVENS CREST DR to BARBERRY DR	1	25.2	$118,172
PB048796	5500 DOW CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLYMER ST to LAPSLEY ST	6	24	$262,000
PB048804	1000 FOLSOM ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to N WILLOMET AVE	6	11.45	$182,500
PB048811	2000-2100 RUDER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHIPPEWA DR to PROGRESSIVE DR	6	0	$1,172,000
PB048812	6200 CHIPPEWA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RUDER ST to PROGRESSIVE DR	6	0.4	$228,500
PB048815	5600 DOW CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAPSLEY ST to TALLYHO LN	6	32.6	$300,000
PB048816	2300-2400 TALLYHO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DOW CT to FEW ST	6	13.65	$717,500
PB048818	5100 FANNIE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHALK HILL RD to INGERSOLL ST	6	9.65	$497,250
PB048822	1800 NEAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FLANDERS ST to WALMSLEY AVE	6	31.7	$240,250
PB048823	1700 FLANDERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NAVARO ST to VILBIG RD	6	16.05	$239,500
PB048824	1600 FLANDERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NEAL ST to NAVARO ST	6	16.2	$221,250
PB048836	2200 TALLYHO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to DOW CT	6	13.65	$231,750
PB048849	1600 BRADLEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MONTCLAIR AVE to NEAL ST	6	29.2	$393,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB048850	1700 NEAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CASTLE ST to FLANDERS ST	6	26.05	$445,000
PB048872	1900-2000 DONOSKY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OREGON AVE to EOP	1	9	$197,750
PB048881	1600 N WINNETKA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to FORT WORTH AVE	6	17.35	$173,750
PB048884	5200 BLACKHAWK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	INGERSOLL ST to IROQUOIS DR	6	27.05	$360,750
PB048887	2000-2100 QUARRY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHIPPEWA DR to VAN HISE DR	6	11.5	$850,500
PB048895	1700 PLOWMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JULIAN ST to MORGAN AVE	1	26.8	$219,500
PB048896	1600 NEAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORT WORTH AVE to CASTLE ST	6	0	$586,250
PB048899	200 JULIAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPANN ST to PLOWMAN AVE	1	7.65	$415,000
PB048900	1700 SPANN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JULIAN ST to MORGAN AVE	1	50.2	$72,726
PB048903	100 JULIAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BECKLEY AVE to SPANN ST	1	12.85	$378,500
PB048946	1100-1200 ROCK ISLAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DEARBORN ST to EOP	2	19.1	$834,500
PB048979	1600 SPANN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E GREENBRIAR LN to JULIAN ST	1	20.05	$291,500
PB048988	400 EVERGREEN HILL RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIOR DR to KESSLER PKWY	1	25.3	$162,068
PB049003	2100-2500 REMOND DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N HAMPTON RD to FULLERTON DR	1	0	$3,207,500
PB049011	2600-2700 REMOND DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FULLERTON DR to SANTERRE AVE	1	0	$810,250
PB049014	2800 REMOND DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WESTMOUNT AVE to HARTSDALE DR	1	0	$409,000
PB049015	2700 REMOND DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SANTERRE AVE to WESTMOUNT AVE	1	0	$403,500
PB049046	3100 TOURAINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TANGIERS DR to LE HAVRE DR	1	38.45	$103,168
PB049057	600 SHADY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LA SENDA PL to YAKIMO DR	1	10.95	$150,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB049063	1100 DODD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EADS AVE to N CLIFF ST	4	27.65	$83,576
PB049080	700 SABINE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N LANCASTER AVE to N EWING AVE	1	18.05	$549,000
PB049089	400 W GREENBRIAR LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIOR DR to WOODLAWN AVE	1	45.05	$322,958
PB049090	2000 ATLANTIC ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N OAK CLIFF BLVD to FORT WORTH AVE	1	12.4	$944,250
PB049116	2100 LEANDER DR, BARBERRY DR to W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARBERRY DR to W COLORADO BLVD	1	44.95	$225,928
PB049118	1300-1600 WESTMOUNT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COLORADO BLVD to REMOND DR	1	5.6	$2,161,000
PB049141	5300 HILDEBRAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BAGLEY ST to N TILLERY AVE	6	0	$303,750
PB049142	800-900 N TILLERY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HILDEBRAND ST to HALE ST	6	7.75	$469,500
PB049143	5400 HILDEBRAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N TILLERY AVE to N TATUM AVE	6	0	$304,500
PB049175	1100 COMAL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EADS AVE to N CLIFF ST	4	16.15	$452,000
PB049177	1300 N MADISON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BECKLEY AVE to N ZANG BLVD	1	21.05	$131,378
PB049181	1000 SABINE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to EADS AVE	4	25.3	$226,000
PB049196	1400 DOMINION ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAINBOW DR to SHADY LN	1	15.2	$331,500
PB049209	600-700 RAINBOW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	YAKIMO DR to EASTUS DR	1	29.7	$520,000
PB049216	1200 N CLINTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W COLORADO BLVD to W CANTERBURY CT	1	8.65	$741,000
PB049218	1200 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N CLINTON AVE to N EDGEFIELD AVE	1	35.75	$116,560
PB049224	1200 N HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W COLORADO BLVD to FORT WORTH AVE	1	34.35	$525,078
PB049234	1100 N HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MAYFLOWER DR to W COLORADO BLVD	1	38.85	$250,108

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB049281	5300 GOODMAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BAGLEY ST to N TILLERY AVE	6	25.8	$341,000
PB049285	5400 GOODMAN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N TILLERY AVE to N TATUM AVE	6	37.75	$84,134
PB049290	5500 GOODMAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N TATUM AVE to ANDERSON AVE	6	8.9	$234,500
PB049293	2900 BREEZE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARTSDALE DR to N RAVINIA DR	1	11.5	$275,750
PB049347	1100 N MADISON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NECHES ST to BALLARD AVE	1	38.4	$327,980
PB049375	800 BLAYLOCK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COMAL ST to E COLORADO BLVD	1	42.2	$190,960
PB049386	1200 WESTMOUNT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORT WORTH AVE to W COLORADO BLVD	1	19.7	$1,296,500
PB049405	2800-2900 OVERCREST ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLIFFDALE AVE to HARTSDALE DR	1	24.45	$740,500
PB049488	5300 HALE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BAGLEY ST to N TILLERY AVE	6	23.85	$341,750
PB049499	1200 REVEREND CBT SMITH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CLIFF ST to N DENLEY DR	4	37.55	$134,044
PB049512	1500 HUTCHINS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N MOORE ST to E 8TH ST	4	24.5	$211,420
PB049530	600 BLAYLOCK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E 5TH ST to SABINE ST	1	47.7	$157,108
PB049560	500 W 5TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOODLAWN AVE to CEDAR HILL AVE	1	25.15	$417,000
PB049597	5200 HILDEBRAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JUSTIN AVE to N BAGLEY ST	6	0	$300,750
PB049604	1000 GREEN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A01425 to N WINNETKA AVE	1	11	$202,250
PB049607	900 WOODLAWN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	W 6TH ST to W 5TH ST	1	41.05	$374,640
PB049633	200 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N ZANG BLVD to N MADISON AVE	1	45.1	$340,504

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB049658	600 N VERNON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W DAVIS ST to WINSTON ST	1	42.3	$240,250
PB049659	5100 HILDEBRAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MOROCCO AVE to N JUSTIN AVE	6	0	$303,750
PB049673	1000 N TATUM AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HALE ST to EOP	6	29.15	$435,500
PB049698	1000 N TILLERY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HALE ST to EOP	6	6.9	$328,250
PB049734	1200 HUTCHINS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CLIFF ST to N DENLEY DR	4	41.05	$215,574
PB049739	1000 EVERTS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TURNER AVE to A01425	1	12.35	$289,250
PB049749	1400 HUTCHINS AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	SPARKS ST to N MOORE ST	4	39.25	$304,080
PB049762	100 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N BECKLEY AVE to N ZANG BLVD	1	33.55	$161,076
PB049774	800 ELSBETH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W CANTY ST to W 6TH ST	1	38.25	$196,540
PB049780	800 N TYLER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W CANTY ST to EVERTS ST	1	30.6	$231,322
PB049791	1100 W CANTY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N WINNETKA AVE to N CLINTON AVE	1	25.25	$390,750
PB049816	5400 HALE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N TILLERY AVE to N TATUM AVE	6	18.65	$341,750
PB049822	200 E NEELY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CRAWFORD ST to EOP	1	13.65	$331,250
PB049824	100 E NEELY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BECKLEY AVE to N CRAWFORD ST	1	20.7	$464,000
PB049839	200 N MOORE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E 9TH ST to E 8TH ST	4	11.75	$726,000
PB049847	1300 RANIER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CLINTON AVE to N EDGEFIELD AVE	1	8.8	$472,750
PB049862	600-700 N DWIGHT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W DAVIS ST to HILDEBRAND ST	6	12.8	$451,750
PB049863	4900 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N DWIGHT AVE to N BOND AVE	3	44.35	$308,450

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB049866	700 WOODLAWN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W NEELY ST to W CANTY ST	1	32	$196,912
PB049888	800-900 N DWIGHT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HILDEBRAND ST to HALE ST	6	25.9	$464,500
PB049890	4900 HILDEBRAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N DWIGHT AVE to N BOND AVE	6	19.25	$263,250
PB049894	5000 HILDEBRAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BOND AVE to N MOROCCO AVE	6	2.5	$304,500
PB049898	600 N WILLOMET AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W DAVIS ST to KINGS HWY	1	41.35	$144,770
PB049926	400 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N BISHOP AVE to WOODLAWN AVE	1	42.85	$291,710
PB049930	500 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WOODLAWN AVE to CEDAR HILL AVE	1	48.55	$183,210
PB049968	1600 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N MONTCLAIR AVE to N ROSEMONT AVE	1	33.1	$156,178
PB049971	1700 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N ROSEMONT AVE to MARY CLIFF RD	1	33.05	$137,392
PB049983	4800 SPRUCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N GAIL ST to N DWIGHT AVE	3	15.6	$303,750
PB049984	400-500 N DWIGHT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRUCE ST to W DAVIS ST	3	45.1	$110,980
PB049996	500 N ROSEMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 7TH ST to W DAVIS ST	1	30.95	$26,784
PB050002	2600-2700 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BERNICE ST to A01497	1	45.5	$857,522
PB050005	2700 W DAVIS ST (Arterial)	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	A01497 to REVERCHON DR	1	50.75	$171,802
PB050007	2700 W DAVIS ST (Arterial)	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	REVERCHON DR to CLIFF GABLES DR	1	47.75	$212,660
PB050013	2800 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CLIFFDALE AVE to HARTSDALE DR	1	47.7	$507,160
PB050015	2900 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	HARTSDALE DR to N RAVINIA DR	1	42.55	$286,130
PB050030	3000 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N RAVINIA DR to N BARNETT AVE	1	30.9	$272,986

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PB050051	5300 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N BAGLEY ST to N TILLERY AVE	3	43.65	$311,922
PB050055	200 E 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CRAWFORD ST to N PATTON AVE	1	33.6	$170,500
PB050061	5000 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N BOND AVE to N MOROCCO AVE	3	44	$311,922
PB050064	600-700 N TILLERY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W DAVIS ST to HILDEBRAND ST	6	10.2	$445,000
PB050071	1100 E 11TH ST, S CLIFF ST TO LANDIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CLIFF ST to LANDIS ST	4	40.45	$35,712
PB050078	400 N MADISON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W 8TH ST to W 7TH ST	1	5.45	$389,000
PB050083	400 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BISHOP AVE to N ADAMS AVE	1	34.2	$206,460
PB050092	300 N VERNON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MELBA ST to W 8TH ST	1	16.95	$431,750
PB050101	200 N GILPIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MT EVEREST ST to MT RANIER ST	1	5	$456,000
PB050121	4900 SPRUCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N DWIGHT AVE to N BOND AVE	3	8.35	$299,250
PB050122	5000 SPRUCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BOND AVE to N MOROCCO AVE	3	2.75	$304,500
PB050123	5100 SPRUCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MOROCCO AVE to N JUSTIN AVE	3	13.4	$304,500
PB050130	100-300 N BAGLEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to SPRUCE ST	3	5.75	$469,750
PB050147	200-300 CLIFFDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 9TH ST to W 8TH ST	1	36.5	$189,286
PB050148	2800 MELBA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLIFFDALE AVE to EOP	1	36.35	$67,394
PB050150	200-300 AVENUE A	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to EOP	4	32.05	$34,348
PB050164	900 W 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N TYLER ST to N POLK ST	1	45.85	$197,656

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PB050165	1000 W 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N POLK ST to N WILLOMET AVE	1	40.35	$106,020
PB050168	500 N KRAMER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHRIS ST to W DAVIS ST	1	10.4	$323,000
PB050174	1500 W 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WINDOMERE AVE to N MONTCLAIR AVE	1	44.05	$133,486
PB050178	100 N PATTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E 10TH ST to E 9TH ST	1	14.8	$610,750
PB050184	100 N MOORE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E CLARENDON DR to E 9TH ST	4	13.25	$497,250
PB050192	4800 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N GAIL ST to N DWIGHT AVE	3	50.05	$163,928
PB050194	700 E 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S LANCASTER AVE to N EWING AVE	1	34.2	$161,324
PB050210	100 COUNTS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N COUNTS BLVD to S COUNTS BLVD	1	5.6	$108,250
PB050222	100-200 S GAIL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N GAIL ST to W JEFFERSON BLVD	1	7.75	$439,750
PB050226	200-300 N ROSEMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 9TH ST to W 8TH ST	1	34.65	$161,014
PB050230	400-500 PAISLEY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to W DAVIS ST	1	34.95	$126,108
PB050233	400-500 N JUSTIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPRUCE ST to W DAVIS ST	3	5.05	$456,000
PB050234	5200 SPRUCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JUSTIN AVE to N BAGLEY ST	3	17.25	$304,500
PB050235	400-500 N BAGLEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPRUCE ST to W DAVIS ST	3	6.85	$402,250
PB050236	5300 SPRUCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BAGLEY ST to EOP	3	2.5	$136,250
PB050242	200 N VERNON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W 9TH ST to MELBA ST	1	0	$433,250
PB050244	700 W 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N VAN BUREN AVE to N VERNON AVE	1	41.65	$197,656

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PB050261	100 W 9TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BECKLEY AVE to N ZANG BLVD	1	39	$180,730
PB050263	200 N MADISON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W 9TH ST to MELBA ST	1	8.15	$378,000
PB050275	300 N ROSEMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 8TH ST to W 8TH ST	1	33.55	$55,986
PB050281	100-200 LILLIAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to W 9TH ST	1	47.5	$229,500
PB050283	100 N JUSTIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to HEYWORTH ST	3	2.5	$285,500
PB050293	4600 S COUNTS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N COUNTS BLVD to COUNTS BLVD	1	10.35	$494,500
PB050295	2400 W 12TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S HAMPTON RD to S FRANKLIN ST	1	39.2	$208,196
PB050296	300 S NAVY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	VERDE WAY to EOP	3	43.95	$23,870
PB050298	400-500 MCLEAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEREDITH AVE to W JEFFERSON BLVD	1	18.55	$644,000
PB050304	1900 W BROOKLYN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BRIGHTON AVE to S MARLBOROUGH AVE	1	10.05	$460,500
PB050325	100 S VAN BUREN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to SUNSET AVE	1	41.1	$120,156
PB050333	500 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ADAMS AVE to N LLEWELLYN AVE	1	34.55	$203,236
PB050339	400 N VERNON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 8TH ST to W 7TH ST	1	42.95	$114,142
PB050342	800 W 8TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N VERNON AVE to N TYLER ST	1	32.45	$197,966
PB050347	400 N WINNETKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 8TH ST to W 7TH ST	1	35.15	$111,662
PB050371	300 N WAVERLY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 8TH ST to EOP	1	32.7	$162,874

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB050380	3500 W 8TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N FRANCES ST to N KRAMER ST	1	24.4	$401,500
PB050387	400 CLIFFDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 8TH ST to EOP	1	37.85	$100,440
PB050390	300 N ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MELBA ST to W 8TH ST	1	44	$214,520
PB050392	1000 E 11TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S FLEMING AVE to LEADS ST	4	19.7	$398,750
PB050399	3400 W 9TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LILLIAN ST to N FRANCES ST	1	11	$410,000
PB050415	5900 ORO WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S NAVY AVE to N MERRIFIELD RD	3	1.5	$369,750
PB050448	300 N MADISON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MELBA ST to W 8TH ST	1	4.4	$346,500
PB050476	500 TAMA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to VALLEY ST	4	11.5	$131,250
PB050478	1500 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N WINDOMERE AVE to W JEFFERSON BLVD	1	38.8	$134,540
PB050480	400 CRETE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AVENUE B to SICILY ST	4	9.4	$219,000
PB050496	200 S BOND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to DARWIN ST	3	9.55	$281,250
PB050504	500 CAREY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DOYLE AVE to EOP	4	41.15	$20,274
PB050508	1000 CENTRE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S POLK ST to A01767	1	29.95	$127,000
PB050510	500 RUPERT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLISS ST to VALLEY ST	4	16.65	$240,750
PB050511	5600 N ARCADIA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S IRA AVE to S SMITH ST	3	2.5	$273,500
PB050513	100 S BAGLEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to DARWIN ST	3	2.5	$326,750
PB050515	100 S JUSTIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to DARWIN ST	3	2.5	$276,250
PB050516	5200 DARWIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S JUSTIN AVE to S BAGLEY ST	3	2.5	$337,500
PB050522	200-300 N GAIL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HEYWORTH ST to SPRUCE ST	3	2.5	$384,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB050529	4800 HEYWORTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N GAIL ST to N DWIGHT AVE	3	13.6	$340,000
PB050531	4900 HEYWORTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N DWIGHT AVE to N BOND AVE	3	11.05	$336,750
PB050541	200-300 N JUSTIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HEYWORTH ST to SPRUCE ST	3	13.35	$380,000
PB050545	1200 STAMPLEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANDIS ST to SLADE ST	4	13.55	$222,000
PB050569	100 N GILPIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MT ROYAL ST to MT EVEREST ST	1	1.95	$481,500
PB050573	100 N BRISCOE BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BRISCOE BLVD to W JEFFERSON BLVD	1	42.45	$169,074
PB050579	5100 HEYWORTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MOROCCO AVE to N JUSTIN AVE	3	6.95	$338,250
PB050618	100 E 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BECKLEY AVE to CUMBERLAND ST	1	40.2	$24,800
PB050627	600 E 12TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MARSALIS AVE to S R L THORNTON SERV W	1	35.2	$123,318
PB050629	200 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N ZANG BLVD to N MADISON AVE	1	42.8	$197,656
PB050640	300-400 SUNSET AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S MADISON AVE to S BISHOP AVE	1	42.5	$881,370
PB050652	100 S VERNON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W 10TH ST to SUNSET AVE	1	32.05	$485,750
PB050657	100 N WINNETKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to W 9TH ST	1	40.9	$165,230
PB050660	1300 W 10TH ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N CLINTON AVE to N EDGEFIELD AVE	1	42	$133,486
PB050661	1300 BADEN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RUPERT ST to S MOORE ST	4	17.15	$413,000
PB050670	100 S NAVY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARINE WAY to PLATA WAY	3	33.1	$799,250
PB050671	6000 PLATA WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S NAVY AVE to S MERRIFIELD RD	3	10.25	$268,500

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PB050675	4600 N COUNTS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S COUNTS BLVD to COUNTS BLVD	1	2.5	$513,000
PB050688	5900 MARINE WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STILLWELL BLVD to N MERRIFIELD RD	3	42.95	$296,112
PB050690	100 N WINDOMERE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to W 9TH ST	1	38.65	$165,540
PB050697	300 LEADS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E 11TH ST to E CLARENDON DR	4	29.95	$827,000
PB050701	5400 DARWIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N TILLERY AVE to N TATUM AVE	3	27.25	$303,750
PB050702	100 N TATUM AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARWIN ST to W JEFFERSON BLVD	3	4.65	$387,000
PB050717	100 N GAIL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PECAN ST to HEYWORTH ST	3	12.6	$416,000
PB050718	4800 PECAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N GAIL ST to N DWIGHT AVE	3	12	$265,750
PB050725	300 S ALBROOK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MT WASHINGTON ST to EOP	1	0	$343,750
PB050736	300 UPTON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S R L THORNTON SERV E to E 12TH ST	4	36.85	$186,000
PB050740	900 E 12TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	UPTON ST to E CLARENDON DR	4	21.55	$488,750
PB050745	200 S ARMY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARINE WAY to RADAR WAY	3	42.3	$118,978
PB050755	200 STILLWELL BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARINE WAY to RADAR WAY	3	37.55	$422,750
PB050756	5900 RADAR WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STILLWELL BLVD to S ARMY AVE	3	7.15	$445,000
PB050768	2300 WADDY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S TENNANT ST to S HAMPTON RD	1	2.65	$271,750
PB050783	4900 DARWIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S DWIGHT AVE to S BOND AVE	3	2.5	$364,000
PB050784	300 S BOND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARWIN ST to DARWIN ST	3	0	$201,500
PB050789	100-200 S TATUM AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARWIN ST to N ARCADIA DR	3	3.05	$522,500

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PB050810	5300 DARWIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BAGLEY ST to S TILLERY AVE	3	2.5	$340,000
PB050813	100 S GILPIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MT ROYAL ST to MT PLEASANT ST	1	4.15	$501,500
PB050814	4700 N COUNTS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COUNTS BLVD to EOP	1	10.35	$528,500
PB050817	100 S DWIGHT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N DWIGHT AVE to W JEFFERSON BLVD	3	28.35	$295,000
PB050827	100 E JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S BECKLEY AVE to CUMBERLAND ST	1	47.3	$201,004
PB050835	400 S FLEMING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E CLARENDON DR to VIOLA ST	4	24.9	$107,012
PB050842	400 CAREY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COMPTON ST to DOYLE AVE	4	12.75	$141,000
PB050857	1800 W BROOKLYN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S WAVERLY DR to S BRIGHTON AVE	1	9.25	$463,000
PB050864	300 S BECKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	E JEFFERSON BLVD to CENTRE ST	1	27.45	$162,254
PB050866	200 S ALBROOK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MT PLEASANT ST to MT WASHINGTON ST	1	3.25	$379,250
PB050868	5400 N ARCADIA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S TILLERY AVE to S TATUM AVE	3	17.85	$300,000
PB050872	200 S BAGLEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARWIN ST to N ARCADIA DR	3	2.5	$204,250
PB050873	5300 N ARCADIA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BAGLEY ST to S TILLERY AVE	3	2.5	$291,750
PB050875	400 S BOND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARWIN ST to EOP	3	3.5	$221,250
PB050877	200 FOSTER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S STOREY ST to EOP	4	18.8	$164,500
PB050878	400 S DWIGHT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARWIN ST to EOP	3	2.5	$284,750
PB050884	200 S GILPIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MT PLEASANT ST to MT WASHINGTON ST	1	31.35	$505,750
PB050888	5000 DARWIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BOND AVE to S MOROCCO AVE	3	2.5	$339,250
PB050889	100-200 S MOROCCO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to DARWIN ST	3	12	$429,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB050890	5100 DARWIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S MOROCCO AVE to S JUSTIN AVE	3	41	$84,320
PB050891	200 S JUSTIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARWIN ST to DARWIN ST	3	2.5	$295,750
PB050896	200 CUMBERLAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E JEFFERSON BLVD to E 12TH ST	1	13.45	$779,750
PB050902	2100 WENTWORTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S OAK CLIFF BLVD to S MONTREAL AVE	1	15.45	$464,000
PB050907	200-300 S DWIGHT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to DARWIN ST	3	2.5	$357,000
PB050925	300-400 S MOROCCO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARWIN ST to EOP	3	0.95	$456,750
PB050931	2800 CAIN BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CAIN BLVD to EOP	1	23.5	$325,000
PB050939	300 S GILPIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MT WASHINGTON ST to EOP	1	26.85	$588,000
PB050945	200 S NAVY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLATA WAY to VERDE WAY	3	11.4	$243,250
PB050946	6000 VERDE WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S NAVY AVE to S MERRIFIELD RD	3	16.25	$421,000
PB050950	600 S DENLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLIDDEN ST to GRANT ST	4	12.55	$397,750
PB050951	1700 W BROOKLYN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ROSEMONT AVE to S WAVERLY DR	1	11.85	$461,750
PB050954	300 S ARMY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RADAR WAY to KELSO DR	3	13.1	$606,750
PB050955	300-400 STILLWELL BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RADAR WAY to BEAU PURPLE DR	3	33.5	$561,750
PB050959	500 S STOREY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FOSTER AVE to E PAGE AVE	4	18.1	$497,250
PB050964	800 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GIBSONDELL AVE to BURLINGDELL AVE	1	16.35	$291,500
PB050968	600-700 RIDGE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CLAUDE ST	4	1.05	$155,250
PB050981	300-600 FLOWERS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to EOP	3	14.75	$704,000
PB050984	700 S DENLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRANT ST to CLAUDE ST	4	14.3	$336,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB050992	500 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COOMBS CREEK DR to IRWINDELL BLVD	1	18.2	$346,000
PB050999	3400 BROOKLYNDELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARTINDELL AVE to COOMBS CREEK DR	1	21.15	$145,750
PB051005	600 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GLADSTONE DR to W BROOKLYN AVE	1	37.9	$252,588
PB051012	700 W BROOKLYN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S VAN BUREN AVE to S VERNON AVE	1	32.2	$228,966
PB051019	2900-3000 IRWINDELL BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S RAVINIA DR to ELI AVE	1	33.95	$298,000
PB051040	400 SWAINDELL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to EOP	1	25.15	$288,750
PB051041	200 COUNTS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S COUNTS BLVD to W JEFFERSON BLVD	1	6.35	$416,000
PB051053	300 S JUSTIN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARWIN ST to N ARCADIA DR	3	2.5	$191,000
PB051054	5200 N ARCADIA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ARCADIA DR to S BAGLEY ST	3	34.7	$381,000
PB051068	1200 GRANT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S DENLEY DR	4	15.2	$386,000
PB051071	200-300 S RAVINIA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to RAYDELL PL	1	30.45	$716,000
PB051097	3300 W JEFFERSON BLVD (Frontage Road)	Street and Transportation	Rehabilitation	Street Reconstructio n - Arterials	PBW	S WESTMORELAND RD to MEREDITH AVE	1,CW	53.95	$496,230
PB051116	400 S VAN BUREN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CENTRE ST to W 12TH ST	1	27.6	$514,250
PB051136	1500 RENNER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LYNN HAVEN AVE to E WACO AVE	4	36.6	$376,216
PB051149	800 HARLANDALE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLAUDE ST to MORRELL AVE	4	7.55	$200,750
PB051154	200 W BROOKLYN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ZANG BLVD to S MADISON AVE	1	32.65	$172,484
PB051179	900 GRANT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARLANDALE AVE to FERNWOOD AVE	4	25.25	$240,250
PB051192	700 S MOORE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRANT ST to CLAUDE ST	4	37.75	$154,256

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB051204	3200 IRWINDELL BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARSHALLDELL AVE to S WESTMORELAND RD	1	14.75	$416,750
PB051245	700 DELAWARE AVE, S VAN BUREN AVE to S VERNON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S VAN BUREN AVE to S VERNON AVE	1	21.15	$507,000
PB051250	900 PIERCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BURLINGTON BLVD to ASTER ST	1	7.8	$756,750
PB051251	1000 ROCKWOOD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E SUFFOLK AVE to E JERDEN LN	4	0	$342,250
PB051252	1000 S VAN BUREN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKS AVE to EOP	1	16.1	$150,500
PB051254	100 E PEMBROKE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BECKLEY AVE to ROCKWOOD ST	4	24.15	$399,000
PB051264	900 STRICKLAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARLANDALE AVE to FERNWOOD AVE	4	24.15	$306,750
PB051266	800 HAVENDON CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E PEMBROKE AVE to E SUFFOLK AVE	4	9.05	$592,750
PB051270	800 STRICKLAND ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to HARLANDALE AVE	4	22.15	$373,000
PB051272	800 S ADAMS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W PEMBROKE AVE to DELAWARE AVE	1	6.95	$501,500
PB051306	700 HARLANDALE AVE	Street and Transportation	New	Unimproved Street Construction	PBW	GRANT ST to CLAUDE ST	4	29.65	$222,000
PB051323	500 S VAN BUREN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W 12TH ST to W PAGE AVE	1	2.45	$508,500
PB051338	700 HAVENDON CIR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E BROOKLYN AVE to E PEMBROKE AVE	4	4.1	$688,500
PB051349	2200 BURLINGTON BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MONTREAL AVE to HOLLYWOOD AVE	1	25.6	$391,750
PB051357	1000 S VERNON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKS AVE to EOP	1	13.6	$298,000
PB051358	2600 ASTER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHALMERS ST to SUPERIOR ST	1	37.75	$228,656
PB051367	3000 IRWINDELL BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELI AVE to S BARNETT AVE	1	16.25	$449,000
PB051372	3100 IRWINDELL BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BARNETT AVE to MARSHALLDELL AVE	1	12.4	$420,750
PB051374	300 E BROOKLYN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CUMBERLAND ST to HAVENDON CIR	4	3.8	$674,000

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PB051377	200 E BROOKLYN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROCKWOOD ST to CUMBERLAND ST	4	13	$308,500
PB051386	800 RIDGE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLAUDE ST to MORRELL AVE	4	22.7	$252,250
PB051393	700 S STOREY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E BROOKLYN AVE to E PEMBROKE AVE	4	39.1	$151,404
PB051394	400 E PEMBROKE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S STOREY ST to HAVENDON CIR	4	11.75	$269,750
PB051400	3200 BROOKLYNDELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARSHALLDELL AVE to S WESTMORELAND RD	1	10	$377,000
PB051424	900 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BURLINGDELL AVE to IVANDELL AVE	1	20.35	$314,500
PB051431	2100 BURLINGTON BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S OAK CLIFF BLVD to S MONTREAL AVE	1	27	$419,750
PB051444	900-1000 ROCKWOOD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E SUFFOLK AVE to E SUFFOLK AVE	4	0	$211,750
PB051446	100 E SUFFOLK AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BECKLEY AVE to ROCKWOOD ST	4	17.65	$395,750
PB051458	1800 EMMETT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S WAVERLY DR to S BRIGHTON AVE	1	15.9	$352,250
PB051467	4400 GINGER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOLDIE AVE to HORD AVE	1	11.05	$519,750
PB051472	700 GENOA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to S EWING AVE	4	8.2	$912,000
PB051473	1300 MARYLAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINTERS ST to GENOA AVE	4	12.75	$500,750
PB051477	600-700 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IRWINDELL BLVD to GIBSONDELL AVE	1	18.25	$806,250
PB051480	800-900 S POLK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W PEMBROKE AVE to BURLINGTON BLVD	1	37.95	$155,558
PB051483	2300 BURLINGTON BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLLYWOOD AVE to S HAMPTON RD	1	14.85	$541,250
PB051505	1500 W BROOKLYN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S WINDOMERE AVE to S MONTCLAIR AVE	1	38.65	$117,552
PB051528	900 CEDAR HAVEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORRELL AVE to STRICKLAND ST	4	17.3	$644,000
PB051535	2000 BURLINGTON BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MARLBOROUGH AVE to S OAK CLIFF BLVD	1	13.1	$417,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB051545	600 IOWA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ALASKA AVE to S MARSALIS AVE	4	41.4	$119,660
PB051548	500 IOWA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MICHIGAN AVE to ALASKA AVE	4	22.8	$478,500
PB051550	400 IOWA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARIZONA AVE to MICHIGAN AVE	4	17.3	$385,500
PB051553	100 IOWA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BECKLEY AVE to SEEVERS AVE	4	10.65	$384,500
PB051557	1100 PIERCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W CLARENDON DR to EMMETT ST	1	21	$735,250
PB051576	100 W SUFFOLK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to EOP	4	36.85	$34,038
PB051594	100 E YARMOUTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BECKLEY AVE to ROCKWOOD ST	4	10.25	$397,000
PB051608	700 MARTINDELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKLYNDELL AVE to GIBSONDELL AVE	1	18.1	$306,750
PB051612	800-900 GRIFFITH AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W PEMBROKE AVE to BROOKS AVE	1	19.15	$638,250
PB051630	800 MARTINDELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GIBSONDELL AVE to BURLINGDELL AVE	1	16.6	$306,750
PB051643	1700 BURLINGTON BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ROSEMONT AVE to S WAVERLY DR	1	16.1	$481,250
PB051649	1800 BURLINGTON BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S WAVERLY DR to S BRIGHTON AVE	1	9.9	$461,750
PB051672	800-900 E WACO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to FERNWOOD AVE	4	13.8	$787,500
PB051685	1800 BRUCK AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IOWA AVE to GEORGIA AVE	4	36.1	$77,376
PB051689	1500 ANDREWS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENHAVEN BLVD to SHELLEY BLVD	1	5.35	$320,750
PB051695	1600 WHITAKER AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STELLA AVE to VERMONT AVE	4	41	$59,148
PB051709	1600 ANDREWS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHELLEY BLVD to DAWES DR	1	35.6	$357,250
PB051718	1000 FERNDALE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BOYD ST to S POLK ST	1	25.35	$370,500

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PB051721	1700 BRUCK AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VERMONT AVE to IOWA AVE	4	8.1	$312,000
PB051741	1000 S LLEWELLYN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKS AVE to GRIFFITH AVE	1	18.5	$640,750
PB051742	600-1000 GRIFFITH AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LLEWELLYN AVE to GRIFFITH AVE	1	29.45	$777,250
PB051745	1300 W CLARENDON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CLINTON AVE to S EDGEFIELD AVE	1	11.95	$791,500
PB051751	1000 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IVANDELL AVE to W CLARENDON DR	1	20.95	$311,000
PB051756	1200 FORESTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CEDAR HAVEN AVE to S DENLEY DR	4	18.45	$407,250
PB051757	1000 MARTINDELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IVANDELL AVE to W CLARENDON DR	1	16.45	$306,000
PB051780	2600 IVANDELL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHALMERS ST to SUPERIOR ST	1	31.45	$228,966
PB051804	900 MARTINDELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BURLINGDELL AVE to IVANDELL AVE	1	21.5	$306,750
PB051812	2800 ASTER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PIERCE ST to S RAVINIA DR	1	32.25	$251,162
PB051853	1400 SHASTA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRAFTON AVE to GLENHAVEN BLVD	1	8.85	$290,750
PB051892	1700 SHASTA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAWES DR to FALLS DR	1	23.55	$289,750
PB051903	2200 OZONA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BELKNAP AVE to LORIS LN	4	19.05	$496,000
PB051911	1600-1700 E LAKEVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VERMONT AVE to IOWA AVE	4	30.1	$511,250
PB051913	1500 SUPERIOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILTON AVE to BENTLEY AVE	1	23.9	$391,000
PB051929	1100 FORESTER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITAKER AVE to CEDAR HAVEN AVE	4	16.15	$401,500
PB051930	1000 PIERCE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASTER ST to W CLARENDON DR	1	40.5	$87,916
PB051936	100 W CLARENDON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S BECKLEY AVE to S R L THORNTON FWY	4	38.85	$279,620

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PB051940	1000 S BISHOP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W YARMOUTH ST to W CLARENDON DR	1	36.25	$263,128
PB051953	1200 WOODVIEW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E WACO AVE to EOP	4	16.2	$426,250
PB051997	1200 MARYLAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to WINTERS ST	4	2.5	$244,750
PB052005	1100 S FRANKLIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W CLARENDON DR to EMMETT ST	1	21.35	$988,750
PB052019	1900 EMMETT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BRIGHTON AVE to S MARLBOROUGH AVE	1	11.7	$355,000
PB052021	2000 EMMETT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MARLBOROUGH AVE to S OAK CLIFF BLVD	1	13.25	$380,750
PB052022	2100 EMMETT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S OAK CLIFF BLVD to S MONTREAL AVE	1	19.8	$377,750
PB052024	1100 S WESTMORELAND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W CLARENDON DR to BARNARD BLVD	1	48.55	$342,736
PB052033	200 SOUTH SHORE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOUTH SHORE DR to EOP	4	32.85	$195,548
PB052064	1100 COOMBS CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	W CLARENDON DR to BARNARD BLVD	1	38.8	$283,216
PB052078	1400 HORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GINGER AVE to MOLER ST	1	14.9	$217,500
PB052085	4300 BRANDON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to GOLDIE AVE	1	17.5	$373,000
PB052087	4400 BRANDON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOLDIE AVE to HORD AVE	1	25.25	$567,500
PB052088	4500 BRANDON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HORD AVE to DACKI AVE	1	16.15	$656,000
PB052089	1200 PIERCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EMMETT ST to BRANDON ST	1	15.45	$393,250
PB052092	1600 CARSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	STELLA AVE to VERMONT AVE	4	37.8	$63,054
PB052093	1100-1200 VERMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FERNWOOD AVE to CARSON ST	4	7.45	$592,750
PB052095	1200 VERMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARSON ST to S DENLEY DR	4	10.9	$329,500
PB052118	200 IOWA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEEVERS AVE to RAMSEY AVE	4	12	$379,250

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PB052123	500 WYNNEWOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ZANG BLVD to S LLEWELLYN AVE	4	37.35	$112,840
PB052131	1700 ANDREWS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAWES DR to FALLS DR	1	14.8	$359,500
PB052182	1300 PIERCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRANDON ST to SHARON ST	1	10.2	$788,750
PB052185	1300 MARTINDELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRANDON ST to GRAFTON AVE	1	22.75	$233,250
PB052186	1300 SHASTA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRANDON ST to GRAFTON AVE	1	17.55	$291,500
PB052213	3500 BRANDON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COOMBS CREEK DR to MCLEAN AVE	1	37.7	$110,546
PB052221	1300 GOLDIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARCELL AVE to GINGER AVE	1	10.35	$274,000
PB052235	1200 GOLDIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRANDON ST to MARCELL AVE	1	11.65	$299,000
PB052236	1200 DACKI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRANDON ST to MARCELL AVE	1	7	$230,000
PB052237	4400 MARCELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOLDIE AVE to HORD AVE	1	10.3	$573,500
PB052238	1200 HORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRANDON ST to MARCELL AVE	1	16.05	$221,250
PB052239	4500 MARCELL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HORD AVE to DACKI AVE	1	5.5	$653,000
PB052244	1700 SUPERIOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEARCY DR to FALLS DR	1	2.65	$402,500
PB052246	1700 PIERCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEARCY DR to FALLS DR	1	12.4	$272,750
PB052264	100 BROOKHAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BECKLEY AVE to S R L THORNTON FWY	4	18.35	$896,250
PB052266	1300 SUPERIOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRANDON ST to SHARON ST	1	0.6	$784,000
PB052273	1400 S HAMPTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SHARON ST to WILTON AVE	1	48.15	$238,824
PB052278	1400-1600 BROOKHAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON FWY to GRANGER ST	4	20.4	$1,370,500
PB052282	1300 HORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARCELL AVE to GINGER AVE	1	10.8	$210,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB052283	4500 GINGER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HORD AVE to DACKI AVE	1	23.7	$652,250
PB052284	4600 GINGER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DACKI AVE to CHARLOTTE ST	1	13.55	$499,750
PB052325	1800 WRIGHT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S WAVERLY DR to S BRIGHTON AVE	1	51.4	$106,268
PB052356	1500-1600 WESTERN PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A05959 to WESTERN PARK CT	1	39.8	$128,526
PB052358	1700 BROOKHAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRANGER ST to BECKLEYWOOD BLVD	4	15.05	$663,750
PB052360	1600 SUPERIOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BENTLEY AVE to SEARCY DR	1	19.15	$470,250
PB052366	1600 SHASTA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHELLEY BLVD to DAWES DR	1	0	$292,250
PB052390	1500 SHASTA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENHAVEN BLVD to SHELLEY BLVD	1	17.8	$292,250
PB052391	1500 CARSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EDGEMONT AVE to STELLA AVE	4	34.95	$232,128
PB052393	1200 STELLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARSON ST to S DENLEY DR	4	5.75	$364,500
PB052469	200 GEORGIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEEVERS AVE to RAMSEY AVE	4	9	$380,250
PB052483	1900 DRYDEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DUTTON DR to POINSETTIA DR	1	13	$388,500
PB052485	1900 ANDREWS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DUTTON DR to POINSETTIA DR	1	20.55	$395,750
PB052495	800 E BROWNLEE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	21.6	$343,750
PB052500	4500 SILVER LAKE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to SAGE VALLEY LN	3	36.55	$208,816
PB052507	2600 CHALMERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W ILLINOIS AVE to ENGLE AVE	3	21.9	$594,750
PB052515	4600 CEDAR TONE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to KNOXVILLE ST	1	43.5	$197,532
PB052536	1800 ANDREWS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FALLS DR to DUTTON DR	1	31.9	$387,500

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PB052541	2000 TENNESSEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNDALE AVE to NEWPORT AVE	1	40.8	$165,478
PB052547	1400 GEORGIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BRUCK AVE	4	2.5	$336,500
PB052550	1800-1900 SUPERIOR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FALLS DR to POINSETTIA DR	1	1	$613,000
PB052552	1800 COOMBS CREEK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	FALLS DR to DUTTON DR	1	25.85	$162,254
PB052553	1800 MCLEAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FALLS DR to EOP	1	0	$126,000
PB052554	1800 PIERCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FALLS DR to DUTTON DR	1	9.2	$289,750
PB052555	1800 ALABAMA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LAKEVIEW DR to GEORGIA AVE	4	12.7	$146,250
PB052556	500 GEORGIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MICHIGAN AVE to ALASKA AVE	4	12.15	$375,000
PB052557	1800 DRYDEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FALLS DR to DUTTON DR	1	9.85	$393,750
PB052558	900 BERKLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S TYLER ST to BOYD ST	1	0.85	$310,500
PB052559	1000 BERKLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BOYD ST to S POLK ST	1	0.8	$306,750
PB052575	4600 OLD SPANISH TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to KNOXVILLE ST	1	31.9	$241,180
PB052582	1700 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DAWES DR to FALLS DR	1	18.1	$358,250
PB052615	3400-3500 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SIERRA VISTA SC to COOMBS CREEK DR	3	47.5	$524,892
PB052617	2300 ANDREWS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROCKFORD DR to W ILLINOIS AVE	1	18.1	$349,000
PB052628	4500 TIMBER WOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to SAGE VALLEY LN	3	31.25	$175,522
PB052661	2600 TOLUCA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W ELMORE AVE to W HOBSON AVE	4	34.35	$195,424
PB052686	1900 BRUCK AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GEORGIA AVE to E LOUISIANA AVE	4	20.75	$309,500

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PB052692	1200-1300 BERKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CLINTON AVE to BALBOA DR	1	40.2	$244,838
PB052696	2300 TENNESSEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MELBOURNE AVE to WILBUR ST	1	33.95	$106,578
PB052701	2100 ANDREWS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TEXAS DR to JUNE DR	1	12.3	$392,750
PB052706	2000 ORIAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W LOUISIANA AVE to W WOODIN BLVD	4	41.4	$104,718
PB052710	1100 WILBUR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S POLK ST to S CLINTON AVE	1	36.85	$211,358
PB052738	1900 ALABAMA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GEORGIA AVE to E LOUISIANA AVE	4	34.1	$136,152
PB052746	1900 ARIZONA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GEORGIA AVE to E LOUISIANA AVE	4	9.05	$439,500
PB052756	1900 PIERCE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DUTTON DR to POINSETTIA DR	1	14.65	$289,750
PB052778	1500 E ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CREST AVE to BELKNAP AVE	4	48	$630,540
PB052802	200 W LOUISIANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORIAL AVE to TOLUCA AVE	4	37.6	$141,360
PB052804	2000 DRYDEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POINSETTIA DR to TEXAS DR	1	10.8	$362,500
PB052806	2200 S CLINTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BERKLEY AVE to MELBOURNE AVE	1	44.05	$123,628
PB052807	2200 TENNESSEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BERKLEY AVE to MELBOURNE AVE	1	32.75	$108,376
PB052831	2000 ANDREWS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POINSETTIA DR to TEXAS DR	1	17.1	$384,500
PB052844	300 W MONTANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to BROOKHAVEN DR	4	48.25	$43,338
PB052847	4600 BONANZA LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OLD OAKS DR to KNOXVILLE ST	1	34.35	$218,612

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PB052869	2700-2800 S WESTMORELAND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	GLENFIELD AVE to HANSBORO AVE	3	43.65	$617,210
PB052878	3600 ALVARADO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARIDEEN AVE to ALMORGODO AVE	3	6.25	$318,750
PB052888	2400 TENNESSEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILBUR ST to MOUNTAIN LAKE RD	1	30.35	$105,028
PB052900	300 GUTHRIE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOLUCA AVE to EOP	4	41.55	$112,406
PB052904	400 GUTHRIE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to S ZANG BLVD	4	40.25	$79,360
PB052934	2300 OZONA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LORIS LN to E OHIO AVE	4	26.55	$360,500
PB052935	4500 LAKE GROVE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to OLD OAKS DR	1	31.6	$272,924
PB052947	2200 ANDREWS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JUNE DR to ROCKFORD DR	1	7.7	$363,500
PB052954	100 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S BECKLEY AVE to ORIAL AVE	4	41.4	$388,182
PB052964	2400 ORIAL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GUTHRIE ST to W GROVER C WASHINGTON AVE	4	5.9	$330,500
PB053019	2200 S ZANG BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WYNNEWOOD VILLAGE SC CTR to W ILLINOIS AVE	4	45.2	$365,056
PB053069	1700 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ILLINOIS AVE to OZONA ST	4	8.3	$228,000
PB053105	2300-2400 ORIAL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W ILLINOIS AVE to GUTHRIE ST	4	16.9	$623,000
PB053106	200 GUTHRIE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORIAL AVE to TOLUCA AVE	4	49.2	$195,176
PB053107	2300-2400 TOLUCA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W ILLINOIS AVE to GUTHRIE ST	4	19.45	$626,000
PB053109	2400 TOLUCA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GUTHRIE ST to W GROVER C WASHINGTON AVE	4	19.4	$326,750
PB053142	4500 WESTERN OAKS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to SAGE VALLEY LN	3	40	$235,972
PB053157	2900 RESERVOIR ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LARUE ST to LYNNACRE DR	3	18.45	$1,234,750

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PB053166	1300 E MISSOURI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S DENLEY DR to S LANCASTER RD	4	9.75	$364,500
PB053188	1300 SAVOY ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EDWARDS CIR to S EDGEFIELD AVE	4	40.35	$113,584
PB053190	3400-3500 KUSHLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DE KALB AVE to PRESIDIO AVE	4	19.9	$462,500
PB053235	4500 BRIDLE WOOD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WESTERN PARK DR to SAGE VALLEY LN	3	37.85	$245,458
PB053265	3600 S DENLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E OVERTON RD to MARFA AVE	4	27.15	$451,250
PB053267	1000 HOLDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to UTAH AVE	4	14.05	$351,250
PB053291	100 W ELMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to ORIAL AVE	4	37.25	$261,640
PB053292	2500 ORIAL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W GROVER C WASHINGTON AVE to W ELMORE AVE	4	9.55	$274,500
PB053294	200 W ELMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ORIAL AVE to TOLUCA AVE	4	44.45	$256,928
PB053295	2500 TOLUCA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W GROVER C WASHINGTON AVE to W ELMORE AVE	4	22.5	$273,750
PB053299	300 W ELMORE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOLUCA AVE to EOP	4	43.95	$223,572
PB053330	2900 GARAPAN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARAPAN CONN to W SANER AVE	4	34.55	$127,286
PB053337	2900 ALMORGODO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALVARADO ST to EOP	3	13.15	$166,750
PB053347	2800 CHALMERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENFIELD AVE to EOP	3	31.5	$204,500
PB053369	2800 EL TOVAR AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BANNING ST to EOP	3	15.85	$253,750
PB053408	2900 MICHIGAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E BROWNLEE AVE to E MCVEY AVE	4	20.1	$617,500
PB053410	2900 ARIZONA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E BROWNLEE AVE to E MCVEY AVE	4	0	$617,500
PB053424	3700 DE KALB AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARFA AVE to HUDSPETH AVE	4	20.4	$379,750

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PB053471	2800 SPRUCE VALLEY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BANNING ST to ALVARADO ST	3	20.9	$1,035,000
PB053472	3400 ALVARADO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPRUCE VALLEY LN to CLOVIS AVE	3	22.15	$408,250
PB053501	3900 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARZA AVE to GRINNELL ST	4	20.35	$508,500
PB053504	3400 RIO GRANDE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KIESTCREST DR to RIO GRANDE AVE	3	4.35	$328,500
PB053506	2800 MICHIGAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E SANER AVE to E BROWNLEE AVE	4	10.3	$619,250
PB053513	2800 ALABAMA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E SANER AVE to E BROWNLEE AVE	4	29.85	$199,950
PB053516	200 E BROWNLEE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEEVERS AVE to RAMSEY AVE	4	20.85	$346,500
PB053529	4900 LARUE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RESERVOIR ST to DUNCANVILLE RD	3	7.55	$1,260,750
PB053543	2800 TOLUCA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W SANER AVE to W BROWNLEE AVE	4	29.3	$1,153,500
PB053554	3000 S POLK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W SANER AVE to ANZIO DR	4	43.4	$526,194
PB053563	2900 SPRUCE VALLEY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALVARADO ST to BURGOYNE ST	3	18.5	$912,000
PB053578	2900-3000 TOLUCA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W BROWNLEE AVE to W MCVEY AVE	4	38.95	$162,130
PB053594	3000 S LLEWELLYN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	WILDROSE DR to LACEWOOD DR	4	29.95	$568,680
PB053622	2900-3000 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COOMBS CREEK DR to W PENTAGON PKWY	3	8	$2,741,500
PB053633	3500 RIO GRANDE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RIO GRANDE AVE to BLUE RIDGE BLVD	3	23.05	$500,000
PB053656	2900 S LLEWELLYN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RYAN RD to WILDROSE DR	4	33.55	$568,680
PB053664	3200 BIGLOW ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	OVERHILL LN to DEER PATH DR	4	27.15	$94,922
PB053675	4900 LYNNACRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RESERVOIR ST to S WALTON WALKER BLVD	3	16.65	$829,500

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PB053705	3000 ARIZONA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MCVEY AVE to E CORNING AVE	4	0	$704,500
PB053721	200 E CORNING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEEVERS AVE to RAMSEY AVE	4	40.15	$110,856
PB053723	100-300 W CORNING AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BECKLEY AVE to EISENHOWER DR	4	10.3	$1,879,750
PB053746	3400 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAYWOOD AVE to PRESIDIO AVE	4	20.3	$376,000
PB053771	3600 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E OVERTON RD to MARFA AVE	4	20.15	$380,750
PB053781	800 E KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MARYLAND AVE to IDAHO AVE	4	27.25	$256,804
PB053801	400 GARZA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A11383 to VANETTE LN	4	24.75	$269,250
PB053819	400 FAWN RIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CONWAY ST to TRIBUNE DR	4	45.5	$170,810
PB053820	3700 CREPE MYRTLE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GIBBS WILLIAMS RD to LARKSPUR LN	3	7.65	$468,750
PB053837	3200 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E KIEST BLVD to OAKLEY AVE	4	23.05	$361,750
PB053879	1300 OAKLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARLANDALE AVE to FERNWOOD AVE	4	23.5	$294,000
PB053890	1200-1300 GRACELAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NEBRASKA AVE to RAMONA AVE	4	25.45	$312,000
PB053893	1100 GRACELAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	UTAH AVE to NEBRASKA AVE	4	10.45	$335,750
PB053897	1000 GRACELAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to UTAH AVE	4	14.4	$351,250
PB053902	900 GRACELAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	11	$347,750
PB053908	800 GRACELAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	18.95	$312,000
PB053911	700 GRACELAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MARSALIS AVE to MARYLAND AVE	4	23.4	$310,250
PB053956	3200-3300 MORSE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W KIEST BLVD to S WALTON WALKER BLVD	3	29.6	$392,956
PB053970	1300 EXETER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MALDEN LN to KOSTNER AVE	4	23.15	$727,250

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PB053971	4100 MALDEN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DRYDEN AVE to EXETER AVE	4	20.45	$349,500
PB054018	1200-1300 MAYWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DE KALB AVE to RAMONA AVE	4	11.2	$523,500
PB054042	3300 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OAKLEY AVE to MAYWOOD AVE	4	40	$382,500
PB054050	3100 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W PENTAGON PKWY to W KIEST BLVD	3	32.35	$829,500
PB054070	3500 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESIDIO AVE to E OVERTON RD	4	14.85	$379,750
PB054071	900 HOLDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	26.75	$348,500
PB054073	800 HOLDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	27.15	$309,500
PB054084	3300 KUSHLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A02202 to DE KALB AVE	4	21.8	$63,500
PB054085	1100 HOLDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	UTAH AVE to KUSHLA AVE	4	21.5	$206,250
PB054126	2400-2500 GIBBS WILLIAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S HAMPTON RD to S FRANKLIN ST	3	31.25	$436,356
PB054128	700 FAWN RIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAWN VALLEY DR to MARVIN D LOVE SERV E	4	42.9	$133,176
PB054136	3200-3400 S VERNON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W KIEST BLVD to MARVIN D LOVE SERV W	4	22.45	$1,306,750
PB054145	1400 GRINNELL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KOSTNER AVE to RAMONA AVE	4	37.55	$136,152
PB054153	3900 DE KALB AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARZA AVE to GRINNELL ST	4	34.45	$481,000
PB054166	3700 S DENLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARFA AVE to HUDSPETH AVE	4	21.75	$456,750
PB054188	3700 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARFA AVE to HUDSPETH AVE	4	27.9	$377,000
PB054197	3400 DE KALB AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KUSHLA AVE to PRESIDIO AVE	4	23.75	$430,750
PB054198	3200-3400 RIO GRANDE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W KIEST BLVD to KIESTCREST DR	3	6.25	$1,143,750
PB054250	3500 BRITT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARGEWOOD DR to MILLAR DR	3	19.8	$417,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB054255	3200 GIBBS WILLIAMS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CREPE MYRTLE CIR to BOULDER DR	3	26.7	$212,784
PB054281	800 SLEETH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	11.35	$328,250
PB054313	3500 KUSHLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESIDIO AVE to E OVERTON RD	4	25.25	$427,250
PB054316	3800 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUDSPETH AVE to GARZA AVE	4	21.15	$381,750
PB054340	5600-5900 MARGEWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRITT ST to S LEDBETTER DR	3	7.9	$1,898,000
PB054345	3600 DE KALB AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E OVERTON RD to MARFA AVE	4	25.85	$376,000
PB054375	3600 KUSHLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E OVERTON RD to GARZA AVE	4	13.45	$516,500
PB054381	4000 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRINNELL ST to FORDHAM RD	4	2.5	$422,250
PB054390	3600 E JEFFALINE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to GIBBS WILLIAMS RD	3	40.3	$116,994
PB054416	4100 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORDHAM RD to EXETER AVE	4	7.8	$429,000
PB054423	6000-6100 FARNSWORTH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LEDBETTER DR to TYRONE DR	3	3.15	$1,886,000
PB054476	1200 GARZA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KUSHLA AVE to HUDSPETH AVE	4	19.55	$453,500
PB054480	3800 DE KALB AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUDSPETH AVE to GARZA AVE	4	18.4	$258,500
PB054496	800 BROOKMERE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	26.8	$432,500
PB054498	700 BROOKMERE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MARSALIS AVE to MARYLAND AVE	4	22.75	$441,500
PB054499	3900 CREPE MYRTLE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRIDAL WREATH LN to GLADIOLUS LN	3	5.85	$461,500
PB054525	4000 MALDEN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRINNELL ST to DRYDEN AVE	4	24.1	$664,000
PB054556	4200 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EXETER AVE to ANN ARBOR AVE	4	9.15	$442,250
PB054567	200 CHARLEMAGNE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SUN VALLEY DR to WIND RIVER DR	4	30.5	$177,692

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PB054575	2500 AARON CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to S FRANKLIN ST	3	37.4	$132,680
PB054579	4600 YEWPON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HORTENSE AVE to MONTAGUE AVE	4	19.85	$406,000
PB054586	4200 MALDEN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EXETER AVE to ANN ARBOR AVE	4	21.45	$324,750
PB054616	4700 YEWPON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MONTAGUE AVE to ADELAIDE DR	4	27.25	$247,000
PB054621	4400-4500 BARSTOW BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S COCKRELL HILL RD to HERON TRL	3	22.2	$1,109,000
PB054629	6000 CEDAR GLEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WILLOW GLEN DR to SPRING GLEN DR	3	42.4	$137,144
PB054632	6300-6400 ROSALIE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLIFF HAVEN DR to PLEASANT RIDGE DR	3	8.2	$638,000
PB054633	5600 PLEASANT RIDGE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NUPINE LN to ROSALIE DR	3	9.7	$605,000
PB054636	5400-5700 MONA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RANCHERO LN to EOP	3	6.9	$1,189,500
PB054647	4200 KOSTNER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EXETER AVE to ANN ARBOR AVE	4	11.75	$477,250
PB054648	3200 GLADIOLUS LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CREPE MYRTLE LN to BOULDER DR	3	19.25	$456,250
PB054660	3800 KIMBALLDALE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIMBALL RIDGE DR to WENATCHE DR	3	39.7	$178,932
PB054667	3600-3900 S TYLER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARVIN D LOVE SERV E to W PENTAGON PKWY	4	14.1	$1,350,000
PB054668	3800 CREPE MYRTLE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LARKSPUR LN to BRIDAL WREATH LN	3	9	$467,750
PB054699	2500-2600 GLADIOLUS LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S FRANKLIN ST to BELVOIR CIR	3	14.85	$583,250
PB054703	4000 FEATHERSTONE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORDHAM RD to WIND RIVER DR	4	33.25	$185,938
PB054740	4700 STROBEL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MONTAGUE AVE to ADELAIDE DR	4	8.3	$254,500
PB054758	6000-6100 TYRONE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S LEDBETTER DR to FARNSWORTH DR	3	24.15	$1,535,750

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PB054770	4500 STROBEL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MENTOR AVE to HORTENSE AVE	4	20.45	$304,500
PB054802	6400 DIXIE GARDEN CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CLIFF HAVEN DR	3	17.5	$122,000
PB054824	4300 STROBEL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANN ARBOR AVE to WAWEENOC AVE	4	10.5	$386,000
PB054831	4300 KOSTNER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANN ARBOR AVE to WAWEENOC AVE	4	20.3	$486,750
PB054848	5000 ROCKY RIDGE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WOODACRE DR to WOODACRE CIR	3	24.15	$30,256
PB054863	4200 IDAHO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKMERE DR to ANN ARBOR AVE	4	26.85	$271,746
PB054902	1000 SLEETH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to UTAH AVE	4	11.75	$342,750
PB054905	900 SLEETH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	14.3	$338,500
PB054937	3800 BRONZE WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S WESTMORELAND RD	3	17	$330,750
PB054939	5000-5300 RANCHERO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DUNCANVILLE RD to MONETA LN	3	8.3	$2,053,250
PB054940	5100-5300 MONETA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to RANCHERO LN	3	10.05	$1,359,500
PB054941	5400-5500 RANCHERO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MONETA LN to LANTERN LN	3	4.95	$902,750
PB054942	5200-5300 LANTERN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to RANCHERO LN	3	29.4	$678,250
PB054943	5600-5700 RANCHERO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LANTERN LN to MONA LN	3	30.75	$974,500
PB054962	5700 SINGING HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHISPERING TRL to SERENADE LN	3	47.2	$95,852
PB054963	5600 CLIFF HAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEEWAY DR to ROSALIE DR	3	12.2	$442,250
PB054969	4400 STROBEL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WAWEENOC AVE to MENTOR AVE	4	12.55	$338,250
PB054997	6000 WHISPERING CEDAR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHISPERING CEDAR DR to CEDAR RIDGE DR	3	22.9	$326,500
PB055013	500 EMBREY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENSPAN AVE to EOP	3	5.35	$729,250

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PB055051	4600-4700 BARSTOW BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COCKATIEL LN to CEDAR TREE LN	3	31.05	$1,296,500
PB055052	4700 BARSTOW BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	CEDAR TREE LN to LARIMORE LN	3	33.35	$92,070
PB055053	5200 BLUE BIRD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PLATINUM WAY to BLUE BIRD AVE	3	36.65	$171,740
PB055074	4600 STROBEL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HORTENSE AVE to MONTAGUE AVE	4	18.4	$407,500
PB055106	6400 DIXIE GARDEN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ACHIEVERS CT to KEY HAVEN DR	3	10.45	$460,250
PB055108	6500 DIXIE GARDEN LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KEY HAVEN DR to KIWANIS RD	3	5.4	$366,500
PB055123	1200 WHISPERING CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WHISPERING TRL to EOP	3	42.45	$68,448
PB055135	4800 YEWPON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ADELAIDE DR to KINGSLEY DR	4	21.75	$571,000
PB055159	6300-6400 KEY HAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DIXIE GARDEN LN to CLIFF HAVEN DR	3	8.65	$1,388,250
PB055163	6400-6500 SHADOW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLIFF HAVEN DR to KIWANIS RD	3	8.55	$1,056,750
PB055190	4800 STROBEL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ADELAIDE DR to KINGSLEY DR	4	27.05	$508,250
PB055199	1500 OWEGA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STROBEL AVE to RAMONA AVE	4	22.55	$604,250
PB055217	5100-5300 MONA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to RANCHERO LN	3	15.85	$1,236,750
PB055242	4500-4600 BARSTOW BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERON TRL to COCKATIEL LN	3	8.35	$857,000
PB055248	6300 SHADOW LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CLIFF HAVEN DR	3	16.75	$185,500
PB055249	5200 CLIFF HAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KEY HAVEN DR to SHADOW LN	3	11.15	$380,750
PB055294	4400-4300 S MERRIFIELD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LEDBETTER EXT to EOP	3	3.8	$1,739,750
PB055310	4900 STROBEL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KINGSLEY DR to FIVE MILE DR	4	31.9	$369,750
PB055351	400-500 BROOK VALLEY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLEN OAKS BLVD to OAK TRL	4	7.3	$2,292,500

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PB055398	5200 FOX HILL LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOK VALLEY LN to GREEN HILL RD	4	27.1	$104,408
PB055413	5100 CLIFF HAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ACHIEVERS CT to KEY HAVEN DR	3	16.35	$339,000
PB055427	5800 RANCHERO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MONA LN to WHISPERING OAKS DR	3	5.2	$599,500
PB055428	5900 RANCHERO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHISPERING OAKS DR to TANZY LN	3	5.7	$320,250
PB055429	6000 TANZY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to RANCHERO LN	3	31.9	$527,000
PB055481	1400 E RED BIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SINGING HILLS DR to MOONGLOW DR	3	26.9	$230,392
PB055497	6000 RANCHERO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TANZY LN to CEDAR RIDGE DR	3	0.8	$368,000
PB055498	5300 CLIFF HAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLIFF HAVEN CT to TANZY RD	3	4.1	$281,250
PB055502	4300 LOVE BIRD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MOZART AVE to S COCKRELL HILL RD	3	34.4	$323,250
PB055515	5500 PLEASANT RIDGE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SHADOW LN to NUPINE LN	3	11.8	$861,750
PB055519	5500 OAK TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CLEAR FORK DR to GLEN OAKS BLVD	4	32.8	$241,366
PB055524	5500 CLIFF HAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TANZY RD to LEEWAY DR	3	5.8	$375,000
PB055525	5400-5500 LEEWAY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLIFF HAVEN DR to CLIFF HAVEN DR	3	11	$1,250,000
PB055528	6600 DIVOT CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to PUTTING GREEN DR	3	53.3	$102,486
PB055530	6000 KEY LARGO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEA ISLAND DR to MATAGORDA DR	3	11.1	$362,000
PB055578	5400 CLIFF HAVEN CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CLIFF HAVEN DR	3	13.1	$450,750
PB055579	5400 CLIFF HAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEEWAY DR to CLIFF HAVEN CT	3	7.05	$310,500
PB055580	5400 S POLK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DRURY DR to CLEAR FORK DR	4	43.85	$145,514
PB055665	6400 RACINE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELSTON DR to W MILLETT DR	3	11.15	$378,750

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PB055691	5600 LARIMORE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELM LEAF DR to MEADOW TRAIL DR	3	11.2	$248,000
PB055699	500 BURRELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENSPAN AVE to EOP	4	7.5	$698,750
PB055720	5700 LARIMORE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEADOW TRAIL DR to W RED BIRD LN	3	11.35	$272,750
PB055759	6300 ROCK CANYON TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	AUTUMN WOODS TRL to ROCK CANYON CIR	3	42.95	$261,330
PB055792	5700 CLIFF HAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSALIE DR to W RED BIRD LN	3	9.05	$373,000
PB055794	5700 PLEASANT RIDGE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSALIE DR to W RED BIRD LN	3	5	$360,750
PB055814	6700-6800 ALTAIRE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ACME ST to FIDELIS AVE	3	3.4	$809,750
PB055815	100 E CHERRY POINT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV E to ALTAIRE AVE	3	7.9	$335,000
PB055841	100 RED WING DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV E to ALTAIRE AVE	3	21.15	$320,500
PB055914	5900-6100 LEWISBURG LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CEDAR CIRCLE DR to S CEDAR CIRCLE DR	3	7.35	$939,250
PB055916	6200 AUTUMN WOODS TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W RED BIRD LN to ROCK CANYON TRL	3	14.55	$93,744
PB055921	4300 S CEDAR CIRCLE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEWISBURG LN to S COCKRELL HILL RD	3	19.2	$506,750
PB055957	6600 ALTAIRE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MILLETT DR to ACME ST	3	7	$404,000
PB055967	6600-6700 PUTTING GREEN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MEDALIST DR to NIBLICK CIR	3	50.4	$228,346
PB055974	4200-4300 CORRAL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S COCKRELL HILL RD	3	14.05	$1,012,000
PB055996	6600 MANITOBA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MILLETT DR to ACME ST	3	24.5	$275,250
PB055999	3300 CALHOUN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PASTOR BAILEY DR to CALHOUN AVE	3	0.15	$543,000
PB056000	100 E MILLETT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV E to ALTAIRE AVE	3	10.5	$294,250
PB056018	6700 MANITOBA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ACME ST to E CHERRY POINT DR	3	25.45	$286,250

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PB056037	6700 RICHWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILLBROOK DR to BROOKLAWN DR	3	8.3	$476,500
PB056081	3300 ZELMA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PASTOR BAILEY DR to ZELMA AVE	3	4.2	$444,250
PB056132	7000 MANITOBA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RED WING DR to E CAMP WISDOM RD	3	32.75	$256,750
PB056136	7000 ALTAIRE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RED WING DR to E CAMP WISDOM RD	3	13.4	$399,500
PB056186	3300 LOCKETT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PASTOR BAILEY DR to LOCKETT AVE	3	4.9	$662,000
PB056188	6800 WOODWICK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TRAILCREST DR to RIDGEGATE DR	3	38.65	$184,388
PB056205	5300 PRIME LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LINDALOE LN to MESQUITE LN	3	40.8	$1,354,500
PB056289	6900 MANITOBA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FIDELIS AVE to RED WING DR	3	13.3	$279,500
PB056419	7100 WOODSPAN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUEWOOD DR to CLEARWOOD DR	8	4.45	$387,750
PB056422	8300 LINDALOE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TURNOUT LN to PRIME LN	3	27.45	$487,500
PB056473	8400 LINDALOE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRIME LN to EOP	3	17.8	$1,167,000
PB056497	8300-8400 MESQUITE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TURNOUT LN to PRIME LN	3	32.65	$420,500
PB056527	1300-1500 WASCO LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KILLOUGH BLVD to EOP	8	49.35	$263,500
PB056552	5300 TURNOUT LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LINDALOE LN to MESQUITE LN	3	28.3	$1,491,000
PB056659	5300 PIXIE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LINDALOE LN to MESQUITE LN	3	17.05	$1,220,500
PB056672	8400 MESQUITE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRIME LN to X-RAY LN	3	12.95	$852,250
PB056673	5300 X-RAY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LINDALOE LN to MESQUITE LN	3	31.25	$1,086,250
PB056680	5400 TURNOUT LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MESQUITE LN to W CAMP WISDOM RD	3	19.15	$770,500
PB056715	600-800 DODSON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BUFORD DR to MASK DR	8	22.05	$372,750

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PB056896	7700 TEXRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIRNWOOD DR to BETTYRAE WAY	8	34.3	$148,366
PB056991	2300 PARAKEET LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HILLOAK DR to S HAMPTON RD	8	11.6	$507,500
PB057013	8100 HILLOAK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARAKEET LN to W WHEATLAND RD	8	16.75	$228,250
PB057070	8800 BECKLEY VIEW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	L B J SERV S to BECKLEYMEADE AVE	8	13.2	$373,250
PB057117	8000 HILLOAK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to PARAKEET LN	8	33	$594,750
PB057120	8200 OAK FARMS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E WHEATLAND RD to EOP	8	23.85	$134,000
PB057335	8800 WINTERSET AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	L B J SERV S to BECKLEYMEADE AVE	8	7.55	$364,750
PB057372	9500 BECKLEYCREST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W DANIELDALE RD to EOP	8	9.2	$192,250
PB057459	2800-3000 BOLTON BOONE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KIRNWOOD DR to CHARLTON METHODIST PARKING	8	24.85	$765,750
PB057491	400 SPRINGFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COTTONVALLEY RD to WINTERSET AVE	8	41.95	$74,152
PB057492	8900-9200 WINTERSET AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BECKLEYMEADE AVE to SPRINGFIELD AVE	8	15.15	$1,157,500
PB057510	100 SPRINGFIELD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV W to BLUECREST DR	8	9.9	$158,500
PB057565	9200-9400 NEWHALL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOGAN DR to W DANIELDALE RD	8	9.9	$1,371,250
PB057593	8900-9400 BECKLEYCREST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BECKLEYMEADE AVE to W DANIELDALE RD	8	37.3	$2,222,000
PB057595	9200-9400 METZ AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOGAN DR to W DANIELDALE RD	8	27.85	$1,361,750
PB057608	8900-9100 METZ AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BECKLEYMEADE AVE to HOGAN DR	8	23.2	$1,104,250
PB057611	8900-9100 WHITEHALL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BECKLEYMEADE AVE to HOGAN DR	8	14.9	$1,108,000
PB057614	8900-9100 NEWHALL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BECKLEYMEADE AVE to HOGAN DR	8	11.45	$1,102,250
PB057618	8900-9100 SEDGEMOOR AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BECKLEYMEADE AVE to SPRINGFIELD AVE	8	26.35	$1,298,250

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PB057620	300 SPRINGFIELD AVE, SEDGEMOOR AVE to EOP	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEDGEMOOR AVE to EOP	8	23.95	$275,750
PB057623	300 SPRINGFIELD AVE, COTTONVALLEY RD TO EOP	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to COTTONVALLEY RD	8	0.65	$354,750
PB057647	9500 BECKLEY VIEW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W DANIELDALE RD to EOP	8	12.55	$153,000
PB057663	9300-9400 WINTERSET AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPRINGFIELD AVE to W DANIELDALE RD	8	19.05	$1,063,750
PB057664	8900-9400 BECKLEY VIEW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BECKLEYMEADE AVE to W DANIELDALE RD	8	16.2	$2,219,250
PB057688	9200-9400 SEDGEMOOR AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPRINGFIELD AVE to W DANIELDALE RD	8	29.7	$1,179,000
PB057691	9200-9400 WHITEHALL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOGAN DR to W DANIELDALE RD	8	42.6	$1,361,750
PB057733	7300 SORCEY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITE ASH RD to OAKSTONE DR	3	13.2	$797,500
PB057735	7200 WATER LILY PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to EOP	3	26.1	$322,250
PB057812	1200 ANDERSON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GOODMAN ST to N WALTON WALKER SERV E	6	6.9	$556,000
PB057815	2400 BROOKHAVEN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W OHIO AVE to EOP	4	15.65	$355,000
PB057847	1400 PRATT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S ZANG BLVD to MAYRANT DR	4	38.75	$118,482
PB057879	3400-3800 FORT WORTH AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	PINNACLE PARK BLVD to W DAVIS ST	1	45.8	$1,245,828
PB057915	2600 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W ILLINOIS AVE to COOMBS CREEK DR	3	0.35	$869,250
PB057919	3000 NORWICH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to TORONTO ST	6	20.9	$327,000
PB057922	2400 BARLOW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S FRANKLIN ST	3	27.15	$122,750
PB057953	6800-6900 RICHWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKLAWN DR to RICHWOOD DR	3	7.6	$584,750
PB057954	7000 RICHWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RICHWOOD DR to W CAMP WISDOM RD	3	7.3	$416,000
PB057955	6700 BROOKLAWN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILLBROOK DR to RICHWOOD DR	3	16	$509,750

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PB057964	5500 PUEBLO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLAIBOURNE BLVD to LAPSLEY ST	6	21.9	$309,750
PB057966	1900 RUGGED DR W	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELMWOOD BLVD to FERNDALE AVE	1	29.05	$112,344
PB057975	400 W LOUISIANA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BROOKHAVEN DR to S ZANG BLVD	4	39.1	$219,542
PB058039	3400-3600 SCHOFIELD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLUTO ST to EOP	6	25.15	$194,250
PB058052	2000-2100 MCDANIEL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHIPPEWA DR to QUARRY ST	6	11.85	$984,750
PB058176	4100-4200 N CEDAR CIRCLE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CEDAR CIRCLE DR to LEWISBURG LN	3	13.8	$828,000
PB058177	4100-4200 S CEDAR CIRCLE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CEDAR CIRCLE DR to LEWISBURG LN	3	15.35	$891,000
PB058188	2000 PROGRESSIVE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHIPPEWA DR to PROGRESSIVE DR	6	21.25	$484,500
PB058189	2100 PROGRESSIVE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PROGRESSIVE DR to RUDER ST	6	6	$581,250
PB058210	3800-3900 DUTTON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KEATS DR to DRYDEN DR	1	22.75	$179,242
PB058358	1400-1500 NEWPORT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S EDGEFIELD AVE to TENNESSEE AVE	1	39.35	$190,216
PB058393	5000 NORWOOD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IRVING BLVD to LESTON AVE	6	35.55	$1,423,250
PB058429	100 N SMITH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S SMITH ST to N WALTON WALKER SERV E	3	0	$89,000
PB058442	2500 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	NORTH BOULEVARD TER to BERNICE ST	1	39.7	$487,010
PB058461	4700 S COUNTS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COUNTS BLVD to EOP	1	24.15	$295,000
PB058482	3500 N WESTMORELAND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	MORRIS ST to BICKERS ST	6	39.25	$465,558
PB058500	300 W DAVIS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	N MADISON AVE to N BISHOP AVE	1	36.25	$256,928
PB058613	4000-4100 BOSQUE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CANADA DR	6	29.15	$422,250

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PB058715	3000 PALACIOS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to TORONTO ST	6	0	$323,750
PB058732	1300 CLUB CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W COLORADO BLVD to SYLVAN AVE	1	50.3	$76,198
PB058760	3300 ANGELINA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N WESTMORELAND RD to VINEYARD DR	6	21.35	$780,750
PB058802	800 SLOCUM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	N STEMMONS SERV W to WICHITA ST	6	37.4	$214,334
PB058832	600 GARZA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORTUNE LN to S MARSALIS AVE	4	38.25	$143,282
PB058833	3600 BURGOYNE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARIDEEN AVE to EOP	3	45.7	$126,750
PB058841	800-900 18TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to FERNWOOD AVE	4	12.95	$457,500
PB058864	3400 SINGLETON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SINGLETON BLVD to FUREY ST	6	47.4	$245,706
PB058909	3000 CLAIBOURNE BLVD, CLAIRBOURNE to CLAIRBOURNE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLYMER ST to CLAIBOURNE BLVD	6	21.05	$377,250
PB058929	3200 IROQUOIS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to EOP	6	26.8	$127,750
PB058947	5000 MCBROOM ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TORONTO ST to SINGLETON BLVD	6	16.75	$309,500
PB058985	2400 LANGFORD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WINK ST to W COMMERCE ST	6	0	$573,000
PB058996	4400-4500 PUEBLO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to PEORIA AVE	6	24.65	$181,750
PB059118	200 W COMSTOCK ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEATRICE ST to HARDWICK ST	6	4.75	$1,257,000
PB059141	700 MUNCIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TOPEKA AVE to SYLVAN AVE	6	5.85	$389,250
PB059150	1100 DULUTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DULUTH ST to CROSSMAN AVE	6	5	$286,250
PB059170	200 S BECKLEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SUNSET AVE to E JEFFERSON BLVD	1	35.15	$106,950
PB059247	300-400 S ROSEMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WENTWORTH ST to W 12TH ST	1	30.6	$238,824

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PB059253	300-400 S CLINTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WENTWORTH ST to W 12TH ST	1	39.75	$229,710
PB059259	100-200 S ROSEMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to WENTWORTH ST	1	31.95	$285,696
PB059269	100 S OAK CLIFF BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 10TH ST to S OAK CLIFF BLVD	1	32.15	$184,140
PB059270	200 S OAK CLIFF BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S OAK CLIFF BLVD to WENTWORTH ST	1	28.2	$181,040
PB059275	800 BERKLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S VERNON AVE to S TYLER ST	1	0.65	$310,500
PB059277	800 WILBUR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S VERNON AVE to S TYLER ST	1	34.45	$100,130
PB059307	2200-2300 PITTMAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	YORKTOWN ST to W COMMERCE ST	6	10.5	$609,000
PB059321	700 RAINBOW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EASTUS DR to SYLVAN AVE	1	20.1	$326,500
PB059334	1600-1700 WALMSLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	NEAL ST to VILBIG RD	6	21.75	$606,000
PB059401	800 COMAL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N EWING AVE to E JEFFERSON BLVD	1	35.45	$19,654
PB059671	100 N ROSEMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to W 9TH ST	1	35.45	$119,040
PB059771	4300-4600 KUSHLA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NEPTUNE RD to HORTENSE AVE	4	32.5	$659,432
PB059800	4200-4300 SOUTHERN HILLS DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELK HORN TRL to ANN ARBOR AVE	4	28.45	$288,486
PB059828	1000 SLOCUM ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SLOCUM ST to SLOCUM ST	6	43.15	$170,376
PB059858	3400 S EWING AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLDEN AVE to S EWING AVE	4	5.25	$539,250
PB059987	3000-3100 HAMMERLY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to PUEBLO ST	6	10.95	$764,750
PB060024	3000-3100 PEORIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to PUEBLO ST	6	12.55	$822,000

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PB060026	3200-3600 PEORIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PUEBLO ST to BERNAL DR	6	30.7	$2,432,250
PB060028	3800 PEORIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEATH ST to PEORIA AVE	6	5	$413,000
PB060029	3900 PEORIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEORIA AVE to PEORIA AVE	6	0.6	$546,500
PB060062	300 CANADA DR (Frontage Road)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GULDEN LN to HERBERT ST	6	5	$860,000
PB060115	1600-1700 HI LINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SLOCUM ST to OAK LAWN AVE	6	27	$448,322
PB060138	3100 PLUTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLUTO ST to PLUTO ST	6	11.2	$327,250
PB060338	2000 RUGGED DR W	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNDALE AVE to NEWPORT AVE	1	31.85	$120,280
PB060343	2100 W LAKEVIEW DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E WOODIN BLVD to EOP	4	18.9	$349,500
PB060349	1000-1100 E FIVE MILE PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAND AVE to E LEDBETTER DR	4	36.95	$513,546
PB060354	700-800 S WINNETKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W BROOKLYN AVE to BURLINGTON BLVD	1	37.95	$269,514
PB060414	900-1000 S WINNETKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BURLINGTON BLVD to W CLARENDON DR	1	32.9	$207,142
PB060424	3400 ABILENE ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BERNAL DR to GALLAGHER ST	6	28.25	$158,534
PB060486	1100 CEDAR HAVEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GALLOWAY AVE to E WACO AVE	4	22.8	$406,250
PB060490	1900 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GEORGIA AVE to E LOUISIANA AVE	4	29.05	$376,000
PB060491	1900 LAMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GEORGIA AVE to E LOUISIANA AVE	4	18.95	$418,750
PB060500	700 N VERNON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINSTON ST to W CANTY ST	1	40.15	$143,406
PB060509	2100 HEARNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POLLARD ST to W COMMERCE ST	6	21.3	$297,500
PB060616	2500 SEEVERS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E GROVER C WASHINGTON AVE to E ELMORE AVE	4	9.55	$569,500

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PB060617	100 E ELMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BECKLEY AVE to SEEVERS AVE	4	15.65	$345,750
PB060638	1300 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S DENLEY DR to S LANCASTER RD	4	6.85	$350,500
PB060642	2600 RAMSEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ELMORE AVE to E HOBSON AVE	4	29.3	$680,250
PB060654	1200 BURGESS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRETNA ST to IBERIA AVE	6	10.7	$526,750
PB060684	2600 SEEVERS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ELMORE AVE to E HOBSON AVE	4	5	$926,250
PB060689	2100-2200 BRUNDRETTE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POLLARD ST to W COMMERCE ST	6	7.2	$475,000
PB060690	2000 POLLARD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRUNDRETTE ST to N HAMPTON RD	6	24.35	$440,750
PB060693	2000 HEARNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to POLLARD ST	6	19.9	$246,250
PB060700	2000 ITHACA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRUNDRETTE ST to IVANHOE LN	6	5	$262,750
PB060732	1300-1400 E ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S DENLEY DR to CREST AVE	4	49.1	$560,108
PB060735	2200 MICHIGAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E MONTANA AVE to E ILLINOIS AVE	4	27.5	$143,034
PB060741	900 E BROWNLEE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	19.05	$390,250
PB060747	2800 FERNWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E SANER AVE to BRIGHTSIDE AVE	4	23.95	$252,774
PB060785	1400 MARYLAND AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GENOA AVE to EDGEMONT AVE	4	26.55	$498,500
PB060793	600 EDGEMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MARSALIS AVE to S MARSALIS AVE	4	3.2	$686,250
PB060818	2100 LAMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E WOODIN BLVD to E MONTANA AVE	4	13.9	$499,000
PB060826	900 E MONTANA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	9.05	$484,000
PB060829	800 E MONTANA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	13.6	$489,250
PB060832	2100 SEEVERS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E WOODIN BLVD to E MONTANA AVE	4	26.7	$170,872

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PB060839	200 E ELMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEEVERS AVE to RAMSEY AVE	4	16.8	$343,750
PB060878	3100 HARLANDALE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MCVEY AVE to E CORNING AVE	4	4.9	$802,750
PB060881	1600 SANTERRE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to REMOND DR	1	10.7	$444,000
PB060897	2000 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LOUISIANA AVE to E WOODIN BLVD	4	17.35	$455,500
PB060906	500 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MICHIGAN AVE to ALASKA AVE	4	23.5	$345,750
PB060908	400 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARIZONA AVE to MICHIGAN AVE	4	9.3	$414,750
PB060911	300 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAMSEY AVE to ARIZONA AVE	4	11.4	$898,750
PB060920	300-400 W HOBSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TOLUCA AVE to EOP	4	24.7	$187,178
PB060921	2600 BELKNAP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E ELMORE AVE to SUTTER ST	4	31.4	$314,154
PB060942	2000 HARLANDALE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LOUISIANA AVE to E WOODIN BLVD	4	29.85	$453,250
PB060944	2000 LAMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E LOUISIANA AVE to E WOODIN BLVD	4	8.05	$454,250
PB060946	1200 E WOODIN BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAMONT AVE to S DENLEY DR	4	27.7	$1,160,750
PB061057	4200-4300 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ANDREWS ST to W ILLINOIS AVE	3	51.65	$586,706
PB061059	4600 W ILLINOIS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	OLD OAKS DR to KNOXVILLE ST	3	44.15	$664,950
PB061064	2300 BELKNAP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E ILLINOIS AVE to E OHIO AVE	4	31.45	$105,400
PB061111	1900 HARLANDALE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GEORGIA AVE to E LOUISIANA AVE	4	10.7	$414,500
PB061112	800 E LOUISIANA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	18.45	$377,000
PB061115	900 E LOUISIANA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	18.35	$386,500
PB061127	1300-1400 E MCVEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRITTON AVE to S LANCASTER RD	4	10.4	$658,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB061138	3200 S EDGEFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CASINO DR to SHADOW WOOD DR	4	43.25	$326,492
PB061143	1200 E MCVEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARLANDALE AVE to BRITTON AVE	4	27.4	$694,250
PB061168	2300 MUNCIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MEYERSVILLE AVE to FISH TRAP RD	6	31.15	$497,250
PB061169	2700 MEYERSVILLE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MUNCIE AVE to AKRON ST	6	11	$349,250
PB061171	600 MUNCIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARVIA AVE to TOPEKA AVE	6	31.65	$361,750
PB061174	2200 MUNCIE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	COOMBSVILLE AVE to MEYERSVILLE AVE	6	53.4	$122,326
PB061175	2100 MUNCIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N HAMPTON ACRD W to COOMBSVILLE AVE	6	24.3	$224,500
PB061176	1800 MUNCIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VILBIG RD to HARSTON ST	6	14.25	$544,500
PB061177	1900 MUNCIE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARSTON ST to EOP	6	26.85	$499,500
PB061267	1300 CASTLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N EDGEFIELD AVE to N WINDOMERE AVE	6	13.6	$513,250
PB061268	1700 N WINDOMERE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CASTLE ST to FLANDERS ST	6	12.4	$455,500
PB061270	1400 CASTLE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N WINDOMERE AVE to N MONTCLAIR AVE	6	13.4	$287,250
PB061278	1500 KESSLER PKWY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SYLVAN AVE to KESSLER CANYON DR	1	0	$522,000
PB061286	1600 N MONTCLAIR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORT WORTH AVE to CASTLE ST	6	36.95	$236,406
PB061300	1500 N MONTCLAIR AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to FORT WORTH AVE	6	24.5	$229,250
PB061318	500 N EDGEFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 7TH ST to W DAVIS ST	1	39.2	$64,480
PB061326	2700 MICHIGAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E HOBSON AVE to E SANER AVE	4	0	$625,000
PB061332	2700 RAMSEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E HOBSON AVE to E SANER AVE	4	11.1	$704,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB061334	2700 SEEVERS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E HOBSON AVE to E SANER AVE	4	12.4	$964,500
PB061341	2800 CREST AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E SANER AVE to CAPE COD DR	4	39.35	$61,070
PB061345	1100-1200 E CORNING AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to FERNWOOD AVE	4	16.65	$661,000
PB061362	1300 FERNWOOD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINTERS ST to GENOA AVE	4	34.05	$202,120
PB061382	3300 W 8TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N WESTMORELAND RD to LILLIAN ST	1	20.2	$387,250
PB061383	3400 W 8TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LILLIAN ST to N FRANCES ST	1	16.6	$412,000
PB061479	700 IOWA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MARSALIS AVE to MARYLAND AVE	4	13.95	$445,750
PB061480	900 IOWA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	5.15	$439,500
PB061482	800 IOWA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	13	$449,250
PB061484	1700 LAMONT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNWOOD AVE to IOWA AVE	4	28.6	$44,950
PB061493	1800 LAMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IOWA AVE to GEORGIA AVE	4	10.95	$453,250
PB061495	1200 GEORGIA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LAMONT AVE to S DENLEY DR	4	2.5	$814,000
PB061496	1100 GEORGIA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARLANDALE AVE to LAMONT AVE	4	36.4	$156,364
PB061499	1800 HARLANDALE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IOWA AVE to GEORGIA AVE	4	33.4	$138,012
PB061529	3400 RAMSEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HOLDEN AVE to EOP	4	32.95	$82,708
PB061579	1000 E HOBSON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to HARLANDALE AVE	4	14.9	$348,500
PB061581	900 E HOBSON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	15.25	$450,500
PB061583	500 E HOBSON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MICHIGAN AVE to ALASKA AVE	4	22.4	$348,500

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PB061585	400 E HOBSON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ARIZONA AVE to MICHIGAN AVE	4	37.2	$109,616
PB061604	2100 RAMSEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E WOODIN BLVD to E MONTANA AVE	4	22.2	$687,500
PB061613	2200 LAMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MONTANA AVE to E ILLINOIS AVE	4	14.05	$517,000
PB061621	2200 RAMSEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E MONTANA AVE to E ILLINOIS AVE	4	4	$497,250
PB061636	1600 LORIS LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ILLINOIS AVE to OZONA ST	4	8.3	$386,250
PB061650	900 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	9.25	$341,000
PB061653	1000 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to HARLANDALE AVE	4	22.3	$349,500
PB061654	800 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	13.9	$350,500
PB061656	700 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MARSALIS AVE to MARYLAND AVE	4	10.6	$343,750
PB061681	6900 ALTAIRE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FIDELIS AVE to RED WING DR	3	6.6	$425,250
PB061714	2400 BELKNAP AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E OHIO AVE to E MISSOURI AVE	4	33.2	$105,090
PB061737	1200 E ELMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRITTON AVE to S DENLEY DR	4	4.4	$396,750
PB061745	900 E ELMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	IDAHO AVE to S EWING AVE	4	11.55	$381,250
PB061746	800 E ELMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARYLAND AVE to IDAHO AVE	4	18	$378,250
PB061751	2500 ALASKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E GROVER C WASHINGTON AVE to E ELMORE AVE	4	37.9	$103,354
PB061753	400 E ELMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARIZONA AVE to MICHIGAN AVE	4	20.4	$341,750
PB061758	300 E ELMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAMSEY AVE to ARIZONA AVE	4	9.75	$693,250
PB061761	2600 CREST AVE, E ELMORE AVE to N ATOLL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MADRID ST to N ATOLL DR	4	39.95	$85,188

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PB061773	200 E GROVER C WASHINGTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SEEVERS AVE to RAMSEY AVE	4	9.5	$343,750
PB061779	100 E GROVER C WASHINGTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BECKLEY AVE to SEEVERS AVE	4	6.85	$342,750
PB061780	300 E GROVER C WASHINGTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAMSEY AVE to ARIZONA AVE	4	8.1	$694,250
PB061833	1900-2000 IVANHOE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ITHACA ST to POLLARD ST	6	22.85	$418,500
PB061841	1500-1600 SUTTER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CREST AVE to BELKNAP AVE	4	37.1	$534,006
PB061842	2700-2800 CREST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARBOR RD to E SANER AVE	4	10.6	$543,000
PB061858	3100 BRITTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E CORNING AVE to EOP	4	18.05	$116,000
PB061867	2900 E ATOLL DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAPE COD DR to E KIEST BLVD	4	43.95	$105,338
PB061873	2900 CREST AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CAPE COD DR to COVE DR	4	35.15	$120,900
PB061879	2900 GRAYSON DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	W SANER AVE to GARAPAN DR	4	15.95	$784,980
PB061885	3100 S EDGEFIELD AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	NICHOLSON DR to CASINO DR	4	31.25	$93,124
PB061908	3200 HARLANDALE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E CORNING AVE to E KIEST BLVD	4	9.45	$639,000
PB061911	4400 WOODHAVEN BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S COCKRELL HILL RD	3	21.8	$405,750
PB061958	1000 E KIEST BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	S EWING AVE to UTAH AVE	4	33.25	$289,912
PB061964	3100 S WESTMORELAND RD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	W PENTAGON PKWY to W KIEST BLVD	3	45.2	$337,466
PB061993	200 SPRINGFIELD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUECREST DR to SEDGEMOOR AVE	8	21	$299,000
PB061995	9200-9400 BLUECREST DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SPRINGFIELD AVE to W DANIELDALE RD	8	48.55	$352,842
PB062056	2800 S FRANKLIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GLENFIELD AVE to BARLOW AVE	3	40.4	$374,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB062091	2900 ANZIO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARAPAN CONN to GARAPAN DR	4	36	$111,724
PB062111	2700 KINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KINGS RD to BRADFORD DR	2	46.65	$171,926
PB062131	2100-2200 IVANHOE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	POLLARD ST to W COMMERCE ST	6	20.05	$450,750
PB062132	600 E HOBSON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALASKA AVE to S MARSALIS AVE	4	16.4	$349,500
PB062134	600 E ELMORE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALASKA AVE to S MARSALIS AVE	4	19.7	$349,500
PB062200	200 N WAVERLY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W JEFFERSON BLVD to W 8TH ST	1	32.85	$229,710
PB062219	200 W JEFFERSON BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S ZANG BLVD to S MADISON AVE	1	32.65	$384,090
PB062272	5800-5900 TORONTO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to EOP	6	42.2	$443,250
PB062305	600 E OHIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALASKA AVE to S MARSALIS AVE	4	17.75	$342,750
PB062352	700 E LOUISIANA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MARSALIS AVE to MARYLAND AVE	4	4.25	$378,250
PB062421	5600-5900 MILLAR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRITT ST to S LEDBETTER DR	3	4.3	$1,741,750
PB062438	CORINTH ST, ROCK ISLAND ST to S RIVERFRONT BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROCK ISLAND ST to S RIVERFRONT BLVD	2	33.6	$832,750
PB062481	800 PIONEER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S VERNON AVE to S TYLER ST	1	14.5	$347,000
PB062542	3100 PALACIOS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TORONTO ST to PUEBLO ST	6	26.85	$557,750
PB062544	5600-5700 MARTINEZ TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SINGLETON BLVD to MIKE ST	6	38.45	$107,260
PB062605	1900-2000 BRUNDRETTE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ITHACA ST to POLLARD ST	6	13.35	$414,750
PB062608	900-1000 S CLINTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BURLINGTON BLVD to EOP	1	39.65	$245,210
PB062659	1600-2000 KESSLER PKWY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KESSLER CANYON DR to N EDGEFIELD AVE	1	9.75	$2,888,000

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PB062720	1200 IOWA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	IOWA AVE to S DENLEY DR	4	34.2	$165,788
PB062735	2100 COLUMBUS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLUMBUS ST to COLBY ST	14	1	$315,500
PB062808	3400 MONTE CARLO ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRAYSON DR to S MONTE CARLO ST	4	35.05	$283,340
PB062926	3400 TENNESSEE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GRAYSON DR to S MONTE CARLO ST	4	37.95	$308,326
PB062974	700 BROOKS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRIFFITH AVE to S VAN BUREN AVE	1	15.4	$219,250
PB062986	7700-7800 LEIGH ANN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	KIRNWOOD DR to TEXRIDGE DR	8	7.9	$305,908
PB062992	2700-2800 COOMBS CREEK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COOMBS CREEK DR to COOMBS CREEK DR	3	3.55	$1,244,250
PB063157	1800-1900 GARDEN SPRINGS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAVENVIEW RD to C F HAWN SERV N	8	14.5	$1,077,250
PB063158	1200 CARTEGO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAYMARKET RD to TUMBLEWEED DR	8	23.75	$509,000
PB063159	11000 TUMBLEWEED DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAYMARKET RD to CARTEGO ST	8	9.45	$306,000
PB063290	800 E LARAMIE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RYLIE CREST DR to W LARAMIE LN	8	5.55	$725,250
PB063360	5100 ALTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S GARRETT AVE to S ST MARY AVE	2	5	$310,250
PB063361	5200 ALTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ST MARY AVE to S HENDERSON AVE	2	25.55	$375,750
PB063375	2300-2400 GROVE HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to SAMUELL BLVD	7	29.05	$254,500
PB063404	3000 FRIO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E MCVEY AVE to E CORNING AVE	4	38.65	$239,258
PB063657	6300 TANZY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to CLIFF HAVEN DR	3	8.7	$180,250
PB063661	4500 HERNDON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WASHINGTON ST to HERNDON DR	7	0	$439,500
PB063662	4500 HERNDON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HERNDON ST to BANK ST	7	0.6	$248,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB063717	4200 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EXETER AVE to ANN ARBOR AVE	4	22.25	$820,750
PB063719	4500 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MENTOR AVE to HORTENSE AVE	4	26.3	$734,250
PB063720	4400 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WAWEENOC AVE to MENTOR AVE	4	9.1	$774,500
PB063721	1700 MENTOR AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FRIO DR to FERNWOOD AVE	4	38.1	$168,516
PB063723	4300 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ANN ARBOR AVE to WAWEENOC AVE	4	11.3	$796,750
PB063925	1800-1900 S AUSTIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALEXANDER AVE to EOP	2	9	$445,500
PB063926	800 ALEXANDER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S AUSTIN ST to BOTHAM JEAN BLVD	2	9.4	$645,000
PB064009	500-600 W MAIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PITTMAN ST to YUMA ST	6	5.8	$766,250
PB064029	1000 FOREST AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to FOREST AVE	7	34.6	$183,830
PB064080	1600 KINGSLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAMONA AVE to FRIO DR	4	24.6	$348,500
PB064081	4900 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KINGSLEY DR to FIVE MILE DR	4	32	$1,210,250
PB064084	3700 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARFA AVE to HUDSPETH AVE	4	17.35	$679,250
PB064085	3800 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HUDSPETH AVE to GARZA AVE	4	25.85	$687,000
PB064091	3900 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARZA AVE to GRINNELL ST	4	11.25	$919,500
PB064095	2300 SUNBEAM AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV N to 2ND ACRD E	5	28.35	$412,000
PB064112	4600 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HORTENSE AVE to ATLAS DR	4	12.5	$707,750
PB064121	1700 KINGSLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FRIO DR to BURNSIDE AVE	4	27.35	$288,000
PB064125	5600 STAPLES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TUNE AVE to UDAL AVE	7	18	$162,500
PB064126	2000 UDAL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STAPLES ST to C F HAWN ACRD S	7	20.9	$122,250

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PB064132	1700 ARDEN RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FRIO DR to BURNSIDE AVE	3	29.15	$297,750
PB064136	1600 OWEGA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FRIO DR to FRIO DR	4	6.8	$84,250
PB064146	6400 SILVERY MOON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SILVERY MOON CIR to LAZY RIVER DR	3	30.85	$162,130
PB064149	600 WOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S RECORD ST to S MARKET ST	14	32.9	$142,104
PB064187	4800 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ADELAIDE DR to KINGSLEY DR	4	14.35	$1,177,750
PB064189	1600 ADELAIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAMONA AVE to FRIO DR	4	9	$445,000
PB064195	1700 ADELAIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FRIO DR to BURNSIDE AVE	4	24.85	$289,000
PB064196	4700 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ATLAS DR to ADELAIDE DR	4	14.5	$929,250
PB064207	4900 GIFFORD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DETONTE ST to BEALL ST	7	7.05	$284,500
PB064262	1100 E CORNING AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	UTAH AVE to FRIO DR	4	34.6	$124,868
PB064265	3100 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E CORNING AVE to E KIEST BLVD	4	34.3	$555,000
PB064274	3400 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MAYWOOD AVE to PRESIDIO AVE	4	32.5	$658,500
PB064279	1400 PRESIDIO AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAMONA AVE to FRIO DR	4	5	$774,250
PB064287	3600 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E OVERTON RD to MARFA AVE	4	14.9	$718,000
PB064296	1600 FORDHAM RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FRIO DR to FERNWOOD AVE	4	38.9	$150,536
PB064297	4000 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRINNELL ST to FORDHAM RD	4	15.7	$771,250
PB064298	1600 EXETER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FRIO DR to FERNWOOD AVE	4	5.25	$613,000
PB064302	4100 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORDHAM RD to EXETER AVE	4	14.75	$762,750

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PB064308	1500 WAWEENOC AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAMONA AVE to FRIO DR	4	34.35	$252,464
PB064311	1000 E BROWNLEE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to FRIO DR	4	33	$102,250
PB064312	2900 FRIO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E BROWNLEE AVE to E MCVEY AVE	4	40.8	$201,810
PB064320	2800 FRIO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E SANER AVE to E BROWNLEE AVE	4	12.8	$823,750
PB064492	300 N KRAMER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to W 8TH ST	1	7	$204,500
PB064534	3300 BICENTENNIAL LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	MIDDLEFIELD RD to EOP	8	29.4	$652,890
PB064567	800-900 S ADAMS AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DELAWARE AVE to W YARMOUTH ST	1	41.75	$123,628
PB064587	3800-3900 MICAN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCHOFIELD DR to EOP	6	2.25	$734,750
PB064604	2600-2700 EDD RD	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	KLEBERG RD to PINE VALLEY DR	8	51.05	$1,004,180
PB064605	2800-2900 EDD RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PINE VALLEY DR to WEAVER ST	8	50.95	$240,746
PB064606	2500 GREAT OAK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREAT OAK DR to EOP	8	5.65	$312,000
PB064608	13100 ELMSPRING RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDD RD to CYPRESS POINT DR	8	1.4	$104,750
PB064609	13200-13400 ELMSPRING RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CYPRESS POINT DR to KLEBERG RD	8	6.35	$720,500
PB064626	200 S PATTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E JEFFERSON BLVD to A01670	1	36.85	$96,162
PB064661	1900 ASHLAND ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARRY HINES BLVD to CEDAR SPRINGS RD	14	45.9	$90,520
PB064710	4900 CHOATE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S CENTRAL EXPY	8	8.95	$446,000
PB064711	4200-4600 RIVER OAKS RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EOP to S CENTRAL EXPY	8	36.05	$1,070,580

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB064781	1300-1400 S MONTREAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRANDON ST to WILTON AVE	1	33.85	$267,158
PB064798	2200-2300 BARLOW AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAKES DR to S HAMPTON RD	4	43.15	$246,388
PB064806	1200-1300 WILBUR ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S CLINTON AVE to S EDGEFIELD AVE	1	32.9	$283,216
PB065017	8200 AIR CORPS WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HENSLEY FIELD DR to EOP	3	14.4	$400,250
PB065097	9200 COLD SPRINGS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLD SPRINGS AVE to PORTNOMA LN	8	6.5	$446,250
PB065160	3600 SAM HOUSTON RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	IRONHORSE DR to MILITARY PKWY	7	25.1	$138,446
PB065193	6600-6700 GRADY NIBLO RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KIWANIS RD to GRADY NIBLO PKWY	3	25.6	$410,500
PB065194	6700-6800 GRADY NIBLO RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRADY NIBLO PKWY to GRADY NIBLO PKWY	3	20.9	$778,250
PB065247	2400 GREAT OAK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KLEBERG RD to GREAT OAK DR	8	7.55	$106,750
PB065249	2800 MAPLE SPRINGS BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DENTON DR to STONELEIGH AVE	2	29.05	$99,510
PB065328	3100 CARMEL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BIRKENHEAD CT to SKILES ST	14	17.85	$163,000
PB065349	3700 PRAGUE MEWS	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLAY ACADEMY BLVD to SAMARITAN RD	3	6.7	$450,750
PB065473	2000-2100 N EDGEFIELD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STAFFORD AVE to W COMMERCE ST	6	29.6	$878,250
PB065487	1600 WALL ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GANO ST to MCKEE ST	2	43.7	$77,624
PB065513	800 N GLASGOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	A00859 to GASTON AVE	14	32.15	$63,674
PB065514	700 N GLASGOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to A00859	14	30.6	$122,326
PB065531	200-300 N WINDOMERE AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 9TH ST to W 8TH ST	1	38.6	$217,372

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PB065535	200-300 N WINNETKA AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W 9TH ST to W 8TH ST	1	40.7	$216,318
PB065568	700-800 S OAK CLIFF BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W BROOKLYN AVE to BURLINGTON BLVD	1	34.15	$373,178
PB065591	1100-1300 LEBANON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S POLK ST to S EDGEFIELD AVE	1	23.75	$1,197,000
PB065648	800-900 ELI AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROOKLYNDELL AVE to IVANDELL AVE	1	11.05	$695,500
PB065662	400 SCHOOLDELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAYDELL PL to SCHOOLDELL DR	1	13.85	$360,500
PB065663	500 SCHOOLDELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCHOOLDELL DR to IRWINDELL BLVD	1	15.85	$177,000
PB065684	800-900 N JESTER AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OVERCREST ST to AVON ST	1	20.05	$836,250
PB065688	2900-3100 TOURAINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARTSDALE DR to TANGIERS DR	1	39.6	$422,902
PB065693	2200-2300 W COLORADO BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEANDER DR to WALTER DR	1	42.95	$280,860
PB065790	3700 REESE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WELLINGTON ST to EOP	7	17.85	$373,000
PB065828	5000-5100 HOHEN AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	COLONIAL AVE to EOP	7	28.8	$499,380
PB065830	5000-5100 COLONIAL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EMERY ST to C F HAWN SERV N	7	17.9	$918,750
PB065858	2600-2700 ROGERS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEXAR ST to DONALD ST	7	3.55	$678,500
PB065860	2600 DONALD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEXAR ST to DONALD ST	7	17.3	$357,000
PB065861	2700 DONALD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DONALD ST to LUTHER ST	7	7.35	$507,500
PB065923	2400-2500 CADILLAC DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CEDAR CREST BLVD to PACKARD ST	4	12.2	$641,750
PB065929	2100-2200 VILLAGE WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EASTER AVE to GARRISON ST	4	36.25	$406,658

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PB065933	2900 KELLOGG AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E KIEST BLVD to KELLOGG AVE	4	35.75	$99,510
PB065937	5000-5100 IVY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	56TH ST to A17825	8	10.15	$1,346,500
PB065943	2500-2600 CAMEL CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLUM DALE RD to TRACY RD	8	23.75	$838,750
PB065945	2500-2600 KOOL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLUM DALE RD to TRACY RD	8	14.5	$747,000
PB065947	2500-2600 FATIMA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PLUM DALE RD to TRACY RD	8	5.3	$817,500
PB065961	4600-4700 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BANK ST to CALDWELL AVE	2	8.3	$521,750
PB065971	700 NESBITT DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JUNIUS ST to A00855	14	32.55	$125,984
PB065983	4100-4200 OPAL AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORDHAM RD to ANN ARBOR AVE	4	42.8	$422,530
PB065988	6000-6200 KEMROCK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TRACY RD to LYOLA ST	8	29.55	$1,226,500
PB065992	2700 KAVASAR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KEMROCK DR to EOP	8	6.35	$484,000
PB066012	3900-4000 SILVERHILL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BONNIE VIEW RD to BARABOO DR	8	11.9	$1,306,500
PB066055	2400-2500 KAHN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEANA AVE to TEAGUE DR	8	21.5	$713,000
PB066069	2700-2800 CHERRY VALLEY BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MARIGOLD DR to HONEYSUCKLE LN	8	10.1	$889,500
PB066074	7900 MASK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DODSON DR to MASK DR	8	37.35	$402,250
PB066075	8000 MASK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MASK DR to MASK DR	8	25.55	$231,750
PB066076	8100 MASK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MASK DR to E WHEATLAND RD	8	8.1	$454,250
PB066094	200-300 RED WING DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTAIRE AVE to MANITOBA AVE	3	1.1	$894,000
PB066096	200-300 FIDELIS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTAIRE AVE to MANITOBA AVE	3	7.35	$892,250
PB066098	200 E CHERRY POINT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTAIRE AVE to E CHERRY POINT DR	3	23.35	$448,250

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PB066100	200-300 ACME ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTAIRE AVE to MANITOBA AVE	3	6.9	$918,000
PB066102	200-400 E MILLETT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALTAIRE AVE to EOP	3	8	$1,109,250
PB066104	100-400 MANNINGTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV W to GREENSPAN AVE	3	6.45	$1,805,750
PB066110	100-400 EMBREY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV W to GREENSPAN AVE	3	15.75	$1,784,000
PB066114	100-400 ANNAROSE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV W to GREENSPAN AVE	3	8.05	$1,804,000
PB066116	100-400 ELSTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV W to GREENSPAN AVE	3	15.2	$1,801,250
PB066121	100-300 W MILLETT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV W to EMHOUSE ST	3	21.1	$1,408,250
PB066148	100 BECKLEYSIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV E to BECKLEYSIDE DR	8	27.9	$469,250
PB066149	200 BECKLEYSIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BECKLEYSIDE DR to EOP	8	31.15	$330,000
PB066150	100 BECKLEY HILLS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV E to BECKLEY HILLS DR	8	36.5	$352,750
PB066151	200 BECKLEY HILLS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BECKLEY HILLS DR to EOP	8	43.2	$493,750
PB066232	5600-5700 CHURCHILL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORNEY RD to HUNNICUT RD	5	12.2	$1,268,250
PB066334	2400-2500 BOYD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WILBUR ST to W ILLINOIS AVE	1	14.6	$917,250
PB066336	2200-2300 S TYLER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BERKLEY AVE to WILBUR ST	1	18.6	$775,000
PB066338	2200 BOYD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BERKLEY AVE to BOYD ST	1	11.8	$453,000
PB066339	2300 BOYD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BOYD ST to WILBUR ST	1	13.2	$465,250
PB066348	1300 S TYLER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S VERNON AVE to S TYLER ST	1	33.65	$104,904
PB066352	100-200 TERRACE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BECKLEY AVE to TOLUCA AVE	4	30.3	$338,582
PB066394	3000-3100 GLADIOLUS LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEGONIA LN to CREPE MYRTLE LN	3	15.8	$1,065,750

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PB066436	100-400 BURRELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S R L THORNTON SERV W to GREENSPAN AVE	4	9.15	$1,855,250
PB066450	6500 SPEIGHT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W MILLETT DR to SPEIGHT ST	3	10.7	$481,250
PB066451	6600 SPEIGHT ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SPEIGHT ST to W CHERRY POINT DR	3	13.1	$663,750
PB066456	6500-6600 GLESMAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W MILLETT DR to EOP	3	21.7	$932,750
PB066458	6500-6600 MEADE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W MILLETT DR to EOP	3	9.9	$1,201,500
PB066462	6500-6600 GLADE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W MILLETT DR to COLESHIRE DR	3	15.95	$1,267,750
PB066464	6500 RACINE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W MILLETT DR to RACINE DR	3	34.15	$144,398
PB066521	500-700 ELSTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENSPAN AVE to RACINE DR	3	22.3	$1,774,500
PB066524	500-700 MANNINGTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENSPAN AVE to EOP	3	8.15	$1,835,250
PB066527	500-700 ANNAROSE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENSPAN AVE to W RED BIRD LN	3	11.6	$2,045,500
PB066547	200-300 BETTYRAE WAY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEXRIDGE DR to LEIGH ANN DR	8	32.15	$384,958
PB066734	10700-10800 EASTHAM ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORROW ST to CHEYENNE RD	5	0.05	$626,500
PB066736	10700-10800 ROCKINGHAM ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MORROW ST to CHEYENNE RD	5	2.9	$703,500
PB066738	1800-2000 LEROY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LIMESTONE DR to BRUTON RD	5	8.95	$1,233,250
PB066741	300-400 PLEASANT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	REDKEY ST to ELAM RD	5	23.6	$1,517,750
PB066752	800 ROSE GARDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSEMONT RD to ROSE GARDEN AVE	5	2.4	$683,250
PB066753	900 ROSE GARDEN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSE GARDEN AVE to DELL GARDEN AVE	5	3.35	$731,250
PB066758	800-900 HILLBURN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSEMONT RD to DELL GARDEN AVE	5	5.8	$1,276,500
PB066760	800-900 CARBONA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSEMONT RD to EOP	5	26.55	$703,000

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PB066768	1000-1200 HILLBURN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELL GARDEN AVE to LAKE JUNE RD	5	8.8	$1,837,000
PB066775	7100 ROSEMONT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JIM MILLER RD to ROSEMONT RD	5	35.95	$619,250
PB066776	7200-7500 ROSEMONT RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ROSEMONT RD to CARBONA DR	5	32.85	$2,116,500
PB066793	8800-8900 BRILEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCGREGOR ST to N PRAIRIE CREEK RD	5	15.75	$1,000,000
PB066797	8800-8900 SLAY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUEBERRY BLVD to N PRAIRIE CREEK RD	5	14.95	$638,250
PB066799	8800-8900 CARDELLA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUEBERRY BLVD to N PRAIRIE CREEK RD	5	5.75	$637,500
PB066801	8800-8900 FILES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUEBERRY BLVD to N PRAIRIE CREEK RD	5	21.95	$702,750
PB066803	8800-8900 WADLINGTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUEBERRY BLVD to N PRAIRIE CREEK RD	5	22.95	$633,250
PB066805	8800-8900 DUNLAP DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLUEBERRY BLVD to N PRAIRIE CREEK RD	5	8.25	$577,000
PB066807	8800-8900 EDEN VALLEY LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLUEBERRY BLVD to N PRAIRIE CREEK RD	5	42.25	$130,386
PB066809	500-700 HAVERHILL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to EOP	5	11.4	$1,263,500
PB066829	9600-9900 SAN LEON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N ST AUGUSTINE DR to ALGONQUIN DR	5	7.05	$1,489,500
PB066832	9300-9500 PARAMOUNT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOODVALE ST to N ST AUGUSTINE DR	5	19	$1,061,000
PB066835	9300-9500 LANEYVALE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WOODVALE ST to N ST AUGUSTINE DR	5	15.35	$1,061,000
PB066838	9100-9200 LANEYVALE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to WOODVALE ST	5	12.45	$624,750
PB066840	500-600 UARDA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ELAM RD to RHODA LN	5	35.25	$265,856
PB066847	9400-9500 SILVER FALLS BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MIRROR LAKE DR to S ST AUGUSTINE DR	5	29	$1,131,750
PB066853	1100-1200 LUFKIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELF ST to LAKE JUNE RD	5	19.65	$714,250
PB066912	3000-3600 CYPRESS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCYENE RD to MILITARY PKWY	7	13.85	$1,347,750

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB066914	3000-3600 PRUITT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCYENE RD to MILITARY PKWY	7	8.85	$1,346,250
PB066921	3000-3600 KINGSFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCYENE RD to MILITARY PKWY	7	2.85	$1,344,000
PB066962	4500-4600 IDAHO AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SLEETH ST to E PENTAGON PKWY	4	32.35	$212,784
PB066992	9600-9700 ROYCE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S ST AUGUSTINE DR to FOUNTAINDALE DR	8	2.5	$1,316,250
PB067014	13600-13700 BIGGS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BELT LINE RD to EOP	8	16.5	$1,020,000
PB067018	13600-14000 INDIAN WELLS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BELT LINE RD to WOODY RD	8	18.95	$2,163,000
PB067020	13600-14000 VIDA LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BELT LINE RD to WOODY RD	8	8	$1,739,500
PB067024	1700-1900 SMOKE TREE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELK CREEK RD to SUNVIEW DR	8	30.6	$1,362,000
PB067030	1500-1600 SMOKE TREE LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RAVENVIEW RD to ELK CREEK RD	8	44.2	$284,704
PB067034	1400-1500 ELK CREEK RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RAVENVIEW RD to SMOKE TREE LN	8	5	$850,500
PB067040	1100-1200 LOTTIE LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RYLIE CREST DR to EOP	8	34	$800,000
PB067042	11800-12300 GARDEN GROVE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RYLIE CREST DR to RAVENVIEW RD	8	45.45	$938,184
PB067047	2100-2200 ROYAL OAKS DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to KLEBERG RD	8	6.75	$1,914,500
PB067057	10500-10700 GRADY LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N PLEASANT WOODS DR to PLEASANT MEADOWS LN	5	17.8	$992,500
PB067062	2100-2200 LEWISTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRUTON RD to NOWETA AVE	7	11.9	$837,000
PB067064	3700-3800 KINGSFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILITARY PKWY to PINEHAVEN DR	7	14.4	$627,000
PB067066	3700 PRUITT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MILITARY PKWY to PRUITT AVE	7	9.2	$295,750
PB067074	3200-3400 MINOCO DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BOISE DR to EOP	5	22.4	$643,000
PB067077	3000-3300 DELAFIELD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCYENE RD to CIVIL ST	5	5	$850,500

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB067084	3400-3500 DELAFIELD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CIVIL ST to MILITARY PKWY	5	10.05	$970,000
PB067089	3100-3400 PLEASANT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCYENE CIR to S NORVELL DR	5	6.8	$930,000
PB067091	8100-8200 NORVELL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BUCKNER BLVD to N NORVELL DR	5	3.25	$1,368,750
PB067100	3400-3600 CRONK LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR LAKE DR to NORVELL DR	5	42.35	$394,382
PB067103	3000-3800 MCNEIL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCYENE RD to MILITARY SERV N	5	20.15	$2,864,000
PB067124	6800-6900 LACYWOOD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RENDA DR to N JIM MILLER RD	5	37.25	$986,750
PB067129	2700 PROSPERITY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SUNNYVALE ST to PROSPERITY AVE	4	13.6	$1,011,250
PB067130	2800 PROSPERITY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PROSPERITY AVE to PROSPERITY AVE	4	5.8	$675,250
PB067131	3700-3800 HUMPHREY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BEAUCHAMP ST to E ILLINOIS AVE	4	30.8	$856,000
PB067133	3800 VANDERVORT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VANDERVORT DR to PROSPERITY AVE	4	10.65	$356,000
PB067135	3700 VANDERVORT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VANDERVORT DR to VANDERVORT DR	4	7.1	$337,000
PB067136	3900-4000 VANDERVORT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PROSPERITY AVE to E ILLINOIS AVE	4	9.35	$702,750
PB067143	4700-4800 WISTERIA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KNOXVILLE ST to RESERVOIR ST	3	18.9	$1,129,250
PB067145	4700 LARUE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KNOXVILLE ST to LARUE ST	3	7.15	$614,500
PB067146	4800 LARUE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LARUE ST to RESERVOIR ST	3	5.2	$713,000
PB067149	1300-1400 DALVIEW AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROCK ST to SANE ST	4	16.6	$689,500
PB067190	100-400 W MAIN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BECKLEY AVE to PITTMAN ST	6	3.9	$1,956,750
PB067204	2300 GROVE HILL RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FERGUSON RD to EOP	7	40.65	$207,500
PB067205	2300 LITTLE POCKET RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FERGUSON RD to EOP	7	42.05	$633,750

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PB067222	10900 LEEPER DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEYENNE RD to EOP	5	23.8	$156,750
PB067223	10900 JEAN DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEYENNE RD to EOP	5	35.4	$197,000
PB067224	10900 ADDIE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHEYENNE RD to EOP	5	20.15	$199,500
PB067225	10900 MAE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CHEYENNE RD to EOP	5	36.65	$49,476
PB067244	5000 WADSWORTH DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREAT TRINITY FOREST WAY to EOP	8	7.05	$791,750
PB067259	1300 BARBERRY PLZ	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARBERRY DR to EOP	1	29.4	$84,000
PB067264	3100 CLOVER ST (Alley)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	S HALL ST to MURRAY ST	2	46.51	$113,050
PB067265	4900 WARE ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ROWAN AVE to S BARRY AVE	2	42.35	$287,070
PB067273	2800 PEARY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MALCOLM X BLVD to PEARY AVE	7	12.15	$656,250
PB067274	UNNAMED, FARRAGUT ST to FROST AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FARRAGUT ST to FROST AVE	7	27.95	$142,500
PB067275	5200 UNNAMED, FROST AVE to PEARY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FROST AVE to PEARY AVE	7	34.35	$178,250
PB067302	100 S SMITH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N SMITH ST to N ARCADIA DR	3	0	$251,000
PB067319	8100-8400 LOVETT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BUCKNER BLVD to EOP	5	0.15	$2,647,750
PB067348	5000 BEEMAN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ALPINE ST to SPURLOCK ST	2	8.8	$419,000
PB067351	1200-1300 N PLYMOUTH RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MARYDALE DR to DALLAS FT WORTH ACRD S	1	15	$380,122
PB067515	700 QUIETWOOD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	I 20 SERV S to KINGSLAND RD	8	8.05	$578,750
PB067570	1300 BIRKENHEAD CT	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARMEL ST to BRYAN ST	14	2.5	$338,500
PB067617	8800 BOISE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DARBY DR to ETTA DR	5	14.95	$345,250
PB067659	8900-9100 BIRD LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S CENTRAL EXPY	8	10.65	$1,310,000

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PB067700	2300-2400 FLORA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CROCKETT ST to JACK EVANS ST	14	0	$988,000
PB067716	1100 STAFFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N WILLOMET AVE to ELMO ST	6	14.3	$411,250
PB067773	800 MCKINNEY AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N RECORD ST to N LAMAR ST	14	23.9	$100,130
PB067803	800 ELMDALE PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S VERNON AVE to S TYLER ST	1	16	$351,250
PB067901	4700-4900 RIVER OAKS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CENTRAL EXPY to RIVER OAKS RD	8	22.65	$1,524,000
PB067957	5300 MCCOMMAS BLUFF RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S CENTRAL EXPY to MCCOMMAS BLUFF RD	8	25.4	$912,000
PB068013	1000 STAFFORD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to N WILLOMET AVE	6	13.7	$309,500
PB068015	1000 MOBILE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MALONE CLIFF VIEW to N WILLOMET AVE	6	13.05	$335,750
PB068035	8500-8700 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DELAFIELD LN to DARBY DR	5	39.4	$558,496
PB068053	11600 GARDEN GROVE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to GARDEN GROVE PL	8	15.9	$425,500
PB068054	11700 GARDEN GROVE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GARDEN GROVE PL to RYLIE CREST DR	8	8.1	$1,053,250
PB068175	900-1000 ELMDALE PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S TYLER ST to S POLK ST	1	6.45	$739,750
PB068182	5000 FRIO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FRIO DR to E LEDBETTER DR	4	40.45	$81,220
PB068192	1400 S TYLER ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S TYLER ST to ELMDALE PL	1	36.9	$159,464
PB068357	3600-3800 S BECKLEY AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E OVERTON RD to EOP	4	2.5	$1,697,000
PB068405	2100 CROSS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S FITZHUGH AVE to CARL ST	7	11.15	$380,250
PB068490	5000 PACIFIC AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRASHEAR ST to EOP	7	17.6	$67,750
PB068526	1700-1800 JB JACKSON JR BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PENNSYLVANIA AVE to BIRMINGHAM AVE	7	27.8	$633,000

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PB068552	2400-2500 KATHLEEN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GARRISON ST to CARDINAL DR	4	36.95	$462,830
PB068588	1300 GREEN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N EDGEFIELD AVE to N WINDOMERE AVE	1	6.05	$316,250
PB068669	7900-8100 LEIGH ANN DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEXRIDGE DR to W WHEATLAND RD	8	11.2	$504,680
PB068743	7400-7500 AVENUE Q	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RIEK RD to LAUGHLIN DR	7	28.05	$235,500
PB068798	4900 PACIFIC AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLLINS AVE to BRASHEAR ST	7	43.85	$288,500
PB068799	4900 COLLINS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BALDWIN ST to S PACIFIC AVE	7	0	$98,500
PB068908	700 OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GASTON AVE to FLOYD ST	14	29.75	$70,060
PB068937	2700 BAKERSFIELD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to PIERCE ST	3	46.8	$261,250
PB068938	4700-4800 LYNNACRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to RESERVOIR ST	3	16.9	$1,040,750
PB082395	7400 SORCEY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	OAKSTONE DR to COUNTY VIEW RD	3	12.25	$820,000
PB082413	6300 CEDAR RIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CEDAR RIDGE DR to L B J ACRD N	3	33.35	$71,300
PB082572	1700-1800 STARK RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEAGOVILLE RD to BRIDGEVIEW LN	8	44.4	$407,960
PB082581	100-200 S IRA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N IRA AVE to N ARCADIA DR	3	24.65	$699,250
PB082628	11700-11800 NICHOLSON RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	L B J SERV N to NICHOLSON RD	6	15.2	$384,000
PB082779	5500 N ARCADIA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S TATUM AVE to S IRA AVE	3	17.9	$156,750
PB083053	400 N FIELD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	FEDERAL ST to PATTERSON ST	14	31.95	$123,938
PB083059	500-600 S GRIFFIN ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	YOUNG ST to CEREMONIAL DR	2	51.35	$454,274
PB083159	5000-5400 CATRON DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EASTPOINT DR to EOP	7	25.6	$3,920,280

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PB083234	UNNAMED, EOP to OLD MILL LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to OLD MILL LN	5	26.7	$773,000
PB083238	11900 DENTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VILLA CREEK DR to DENTON DR	6	0	$398,750
PB083370	2000 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S HARWOOD ST to S PEARL EXPY	14	29.2	$210,986
PB083391	12000-12200 DENTON DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DENTON DR to EOP	6	4.65	$1,488,750
PB083441	1800 BAYFRONT DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E DICKEY DR to BEACH DR	3	9.3	$1,346,500
PB083490	6500-6600 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	ACADEMY DR to DONNA DR	5	48.75	$340,690
PB083510	HUNNICUT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to LOVETT AVE	5	48.4	$52,700
PB083626	100-200 JULIETTE FOWLER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	COLUMBIA AVE to REIGER AVE	14	0	$305,750
PB083700	1100-1300 JACKSON ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	S GRIFFIN ST to S AKARD ST	14	35.7	$361,770
PB083775	8100 MIDTOWN BLVD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N CENTRAL SERV E to MANDERVILLE LN	13	6.75	$1,345,750
PB083910	2700 FORBES ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ARTS PLZ to EOP	14	0.85	$106,000
PB083952	UNNAMED, S FITZHUGH AVE to EOP	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GAISFORD ST to EOP	7	15.95	$876,500
PB084020	2600 BAKERSFIELD ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CHALMERS ST to EOP	3	31.55	$128,750
PB084107	2900 ACOCA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RUIDOSA AVE to A11618	9	15	$194,500
PB084173	5200 OWENWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JEROME ST to A01075	2	13.6	$204,500
PB084184	2100 BEN HUR ST, SULTANA ST to EOP	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SULTANA ST to EOP	8	25.5	$90,250
PB084185	2100 DENMARK ST, EOP to GROGAN ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to GROGAN ST	8	17.3	$125,250
PB084188	1700 E MISSOURI AVE, E ILLINOIS AVE to OZONA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ILLINOIS AVE to OZONA ST	4	15.35	$93,250
PB084191	5000 W JEFFERSON BLVD (Local)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N BOND AVE to N MOROCCO AVE	3	33.45	$326,500

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PB084192	5100 W JEFFERSON BLVD (Local)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N MOROCCO AVE to N JUSTIN AVE	3	36.5	$327,250
PB084193	5200 W JEFFERSON BLVD (Local)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JUSTIN AVE to N BAGLEY ST	3	40.8	$286,250
PB084194	4900 W JEFFERSON BLVD (Local)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S DWIGHT AVE to N BOND AVE	3	2.5	$328,750
PB084195	4800 W JEFFERSON BLVD (Local)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S GAIL ST to S DWIGHT AVE	3	32.05	$361,250
PB084198	3000 CLAIBOURNE BLVD, SINGLETON BLVD to PUEBLO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SINGLETON BLVD to PUEBLO ST	6	34.95	$475,500
PB084227	7100 EAST GRAND SERV W	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TENISON MEMORIAL RD to EAST GRAND AVE	14	33.55	$582,242
PB084253	2100 E 6TH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to EOP	6	24.95	$251,000
PB084258	500 LEATHERNECK PL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LEATHERNECK PL to HENSLEY FIELD DR	3	6.95	$752,750
PB084259	500 IKIM WAY	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HENSLEY FIELD DR to LEATHERNECK PL	3	5.3	$417,750
PB084260	500 REVERTER LOOP	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HENSLEY FIELD DR to EOP	3	4.65	$359,750
PB084267	8200-8300 MIDWAY RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKSIDE DR to N CREST HAVEN RD	13	15.4	$875,500
PB084293	6600 SARAH LEE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BARRETT DR	5	14.95	$248,500
PB084299	1200-1300 BLISS ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	RUPERT ST to EOP	4	40.4	$44,082
PB084302	6800 GRADY NIBLO RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRADY NIBLO PKWY to SPUR 408 SERV E	3	38.25	$957,250
PB084307	10600-10700 CATSKILL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to PEBBLEWOOD DR	5	8.25	$194,250
PB084316	2600-2900 RUDER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DREW ST to SINGLETON BLVD	6	21.55	$1,093,750
PB084334	1100 MARILLA ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to DE SOTO ST	2	10.65	$273,250
PB085380	2000 ELMO ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STAFFORD AVE to EOP	6	17.8	$211,250
PB086470	5800-6000 ELAM RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ELAM RD to PEMBERTON HILL RD	5	1	$2,662,750

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PB086800	4500 RIVERSIDE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RIVERSIDE RD to CEDARDALE DR	8	17.2	$1,466,000
PB086845	3400-3600 CRUTCHER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CRUTCHER ST to CRUTCHER ST	2	6.75	$91,000
PB090241	4800 THOLL AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DETONTE ST to S HASKELL AVE	7	12	$242,000
PB098843	9600 TARLETON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARTER RD to EOP	9	27.25	$117,500
PB101519	BELT LINE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S BELT LINE RD	8	44.7	$409,750
PB102807	3500 WILHURT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E ILLINOIS AVE to EOP	4	24.85	$371,250
PB103486	1600 COOMBS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HOLMES ST to EOP	7	43.1	$439,500
PB105477	3200-3300 EDD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FOOTHILL RD to NILE DR	8	9.3	$904,000
PB105776	100-300 S SMITH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N ARCADIA DR to EOP	3	2.5	$584,000
PB105834	200-300 WESTON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W JEFFERSON BLVD to EOP	1	23.5	$285,500
PB034225	2900 S HARWOOD ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	SOUTH BLVD to EOP	7	45.3	$4,712
PB101369	UNNAMED	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	C F HAWN SERV N to LAKE JUNE RD	5	21.05	$395,500
PB001015	500-5500 BARNES BRIDGE RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARNES BRIDGE RD to EOP	9	30.75	$157,108
PB118693	3600 CHRIS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N KRAMER ST to EOP	1	15.6	$236,750
PB104635	1800-1900 E WHEATLAND RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to E WHEATLAND RD	8	0.25	$6,172,000
PB040970	2000-2200 E WHEATLAND RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E WHEATLAND RD to S LANCASTER RD	8	40.3	$1,760,000
PB107871	2400 LIVE OAK ST	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	I 345 EXPY to N CENTRAL SERV E	14	40.7	$216,628
PB029967	5800 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PARKVIEW AVE to GRANDVIEW AVE	2	8.2	$362,500
PB029818	5900 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRANDVIEW AVE to MT AUBURN AVE	2	15.5	$363,500

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PB031854	CHESTNUT ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAWSON ST to DAWSON ST	2	42.1	$89,218
PB062915	100 N BARNETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S BARNETT AVE to W 9TH ST	1	42.45	$144,770
PB083778	100 S BARNETT AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	N BARNETT AVE to W JEFFERSON BLVD	1	47.3	$88,784
PB114613	1500 BELLEVIEW ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BROWDER ST to ORR ST	2	4.9	$841,000
PB116438	9600 SOUTHLINK DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLANCO DR to EOP	8	5.7	$1,572,000
PB114641	9100 BLANCO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TELEPHONE RD to BLANCO DR	8	43.65	$844,378
PB039475	13500 FERNHEATH LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LAWSON RD to FERNHEATH LN	8	10.1	$581,000
PB020591	5500 MONTROSE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	E GREENWAY BLVD to EOP	13	31.6	$196,168
PB082369	6000-6100 OWENS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BOMAR AVE	2	13.3	$817,250
PB085227	2400 BORGER ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	AMOS ST to EOP	6	15.6	$81,500
PB102396	2400 LEWISTON AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GULF PALMS DR to A11281	7	42.45	$47,306
PB103479	1800 BAYONNE ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VILBIG RD to HARSTON ST	6	0.1	$781,750
PB104512	2100 CHEYENNE RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BRUTON RD to EOP	7	15.6	$133,500
PB055511	3900-4000 LOVE BIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S WESTMORELAND RD to BOB WHITE AVE	3	39.25	$150,846
PB110586	5700 BLUE BIRD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to BLUE BIRD AVE	3	8.95	$163,750
PB048476	2600 MANILA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MANILA RD to MANILA RD	6	29.65	$235,250
PB083622	MOUNTAIN CREEK PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	MOUNTAIN CREEK PKWY to EOP	3	33.8	$287,246

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB054981	5800-5900 WHISPERING CEDAR DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	S LEDBETTER DR to WHISPERING CEDAR DR	3	21.25	$165,292
PB055076	5900 WHISPERING CEDAR DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHISPERING CEDAR DR to WHISPERING CEDAR DR	3	12.75	$799,500
PB029888	5600 SANTA FE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BEACON ST to WAYNE ST	2	32.1	$453,250
PB018263	11200 TANTOR RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TANNER RD to RHOME ST	6	5	$880,250
PB017930	11200 TANNER RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	Y ST to TANTOR RD	6	5	$828,250
PB032816	2700 CRANFILL ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EOP to S MALCOLM X SERV	7	26.05	$246,250
PB448850	Boyd Street from Berkley Avenue to Wilbur Street	Street and Transportation	New	Street Petition	PBW	2200-2300 Boyd St	1	77	$910,000
PB448851	Alley between Lake Gardens Drive and Rustic Circle from Peavy Road and Sylvania Drive (A04131)	Street and Transportation	New	Alley Petitions	PBW	Alley Petitions	9	61.1	$421,400
PB448852	Alley between Northport Drive and Pemberton Drive from Edgemere Road to Thackery Street (A03193)	Street and Transportation	New	Alley Petitions	PBW	Alley Petitions	13	67	$339,850
PB448853	Alley between Beechwood Lane and Park Lane from T alley east of Lakemont Drive from Midway Road (A05036)	Street and Transportation	New	Alley Petitions	PBW	Alley Petitions	13	44	$429,800
PB045989	2400 HAWTHORNE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SYLVESTER ST to MAPLE AVE	2	30.7	$742,750
PB448871	2200 HAWTHORNE AVE (Unimproved Section)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HAWTHORNE AVE (Improved Section) to AFTON ST	2	5.25	$146,500
PB001646	6600 DUFFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	DAVENPORT RD to NORBURY DR	12	25.15	$356,624
PB001591	7200 DUFFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SHORTLAND DR to FERNSHAW DR	12	25.4	$229,276
PB001582	7300 DUFFIELD DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERNSHAW DR to MCCALLUM BLVD	12	8.25	$54,932
PB001558	7400 DUFFIELD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	MCCALLUM BLVD to LEVELLAND RD	12	7.65	$459,250
TR20230008	CEDARDALE - LANCASTER/LANCASTER CL to ALTAMOORE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane roadway to a 3-lane roadway, as a phased approach to implementing the Thoroughfare Plan [S-4-U].	8,CW	35.24	$5,482,966
TR20230038	NEWKIRK - ROYAL to MERRELL	Street and Transportation	New	Thoroughfare Expansions	TRN	From Royal to Joe Field, widen the 2-lane unimproved roadway to a 4-lane roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan. From Joe Field to Merrelle, build a new 4-lane roadway.	6,CW	23	$6,393,238
TR20230043	SHEPHERD - RAVENVIEW to BEAUFORD	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane divided roadway [M-4-U] in a new alignment, per the Thoroughfare Plan.	8,CW	15.03	$4,913,945

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TR20230019	ELM - HARWOOD to CESAR CHAVEZ	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to replace the travel lane on the north side of Elm with wider sidewalks, street trees, and space for loading and turn lanes as needed, per the Thoroughfare Plan.	14,CW	52.75	$2,683,216
TR20230002	BEAUFORD - SUNVIEW to GARDEN GROVE	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen from a 2-lane unimproved road to a 3-lane improved road, and improve the alignment of the Beauford/ Ravenview/ Garden Grove intersection, as a phased approach to implementing the Thoroughfare Plan.	8,CW	19.18	$4,945,563
TR20230001	BECKLEY - TENTH to IH 35E	Street and Transportation	Rehabilitation	Complete Streets	TRN	Re-stripe the current 4-lane undivided roadway as a 2/3-lane undivided roadway with bike lanes, and make associated improvements to the traffic signals.	1,CW	64.37	$3,612,450
TR20230004	CADIZ/ CANTON/ MARILLA/ PARK/ ERVAY Area Study	Street and Transportation	TBD	Complete Streets	TRN	Area study/implementation to determine needed improvements, possible direction changes, intersection improvements, lighting, unobstructed sidewalks. Preliminary engineering. Area bounded by IH-30/Akard/Young/Harwood.	2,CW	56.09	$600,000
TR20230005	SHORECREST - HARRY HINES to LEMMON	Street and Transportation	New	Partnership Projects - Funded	TRN	Construct complete street project to relaign Lemmon and Shorecrest intersection, and widen Shorecrest from 2-lanes to 4-lanes from Lemmon to Denton, per the Thoroughfare Plan.	2,6,CW	47.99	$2,500,000
TR20230006	CANADA - HAMPTON to LADD	Street and Transportation	New	Complete Streets	TRN	Widen 2-lane unimproved road to a 2-lane undivided roadway with sidewalks, bike lanes, drainage improvements, and lighting. Requires a Thoroughfare Plan amendment.	6,CW	40.97	$5,571,938
TR20230007	CEDAR CREST Complete Street Improvements	Street and Transportation	New	Complete Streets	TRN	Make complete street and intersection alignment improvements along Cedar Crest between Pontiac and Surrey, including at Surrey/Stella, Bonnie View, Diceman/Birdsong, Keist/Mouser, and Morrell.	4,CW	43.07	$19,151,181
TR20230009	CHENAULT - BUCKNER to 300 feet west of BUCKNER	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved roadway to a 4-lane roadway [S-4-U] to match the conditions to the west, with sidewalks and drainage improvements.	7,CW	21.35	$595,081
TR20230010	CLARENDON - COCKRELL HILL CITY LIMIT to TYLER	Street and Transportation	Rehabilitation	Complete Streets	TRN	Implement bike lanes in the existing roadway along Clarendon between Cockrell Hill and Tyler, and make public realm/complete streets improvements between Epenard and Marlborough, per the West Oak Cliff Area Plan and the Dallas Bike Plan.	1,CW	59.12	$8,156,787
TR20230011	CLARENDON - TYLER to BECKLEY	Street and Transportation	Rehabilitation	Complete Streets	TRN	Implement bike lanes in the existing roadway, as recommended in the Dallas Bike Plan. Requires a Thoroughfare Plan amendment.	1,4,CW	55.76	$3,429,647
TR20230013	COMMERCE - HOUSTON to FIELD	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reduce the number of through travel lanes from 5 to 3, and install wider sidewalks, street trees, space for vehicle and bus loading and parking, turn lanes, and dedicated bus lane as needed, per the Thoroughfare Plan.	14,CW	65.38	$7,966,471
TR20230014	COMMERCE - LANE to ST PAUL	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reduce the number of through travel lanes from 5 to 3, and install wider sidewalks, street trees, space for vehicle and bus loading and parking, turn lanes, and dedicated bus lane as needed, per the Thoroughfare Plan.	14,CW	59.53	$3,085,216
TR20230015	COMMERCE - HARWOOD to PEARL	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reduce the number of through travel lanes from 5 to 3, and install wider sidewalks, street trees, space for vehicle and bus loading and parking, turn lanes, and dedicated bus lane as needed, per the Thoroughfare Plan.	14,CW	43.3	$1,743,905
TR20230016	DAN MORTON - 920 feet north of LEDBETTER to LEDBETTER	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane road [S-4-U] to match the conditions on either side of the project limits, per the Thoroughfare Plan. Project scope includes curb and gutter, unobstructed sidewalks, and lighting.	3,CW	25.53	$1,808,234
TR20230017	ELM - AKARD to STONE PL CROSSWALK	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to replace the travel lane on the north side of Elm with wider sidewalks, street trees, and space for loading and turn lanes as needed, per the Thoroughfare Plan.	14,CW	60.38	$804,436
TR20230018	ELM - ERVAY to ST PAUL	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to replace the travel lane on the north side of Elm with wider sidewalks, street trees, and space for loading and turn lanes as needed, per the Thoroughfare Plan.	14,CW	49	$2,020,322
TR20230020	FORNEY - RED BUD to JIM MILLER	Street and Transportation	Rehabilitation	Complete Streets	TRN	Install physically separated bike lanes in the existing roadway, per the Dallas Bike Plan. Requires a Thoroughfare Plan amendment.	5,7,CW	25.43	$1,181,949
TR20230021	GASTON - RICHMOND to TUCKER	Street and Transportation	Rehabilitation	Complete Streets	TRN	Design and construct various improvements recommended in the Gaston Avenue Corridor Study between Richmond and Tucker.	9,14,CW	39.83	$7,000,000

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TR20230023	GOODNIGHT - MANANA to LOMBARDY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane unimproved road to a 4-lane undivided roadway [S-4-U] with sidewalks, lighting, and drainage improvements, per the Thoroughfare Plan.	6,CW	6.8	$914,262
TR20230022	GOODNIGHT - LOMBARDY to NORTHWEST HIGHWAY	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U], per the Thoroughfare Plan.	6,CW	12.8	$6,615,951
TR20230024	ILLINOIS - FORDHAM to LINFIELD	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 4-lane unimproved divided roadway to an improved 6-lane divided roadway with sidewalks, railroad crossing, and drainage improvements, per the Thoroughfare Plan and consistent with the roadway conditions east and west of the project limits.	4,CW	54.18	$5,777,422
TR20230025	JACKSON - FIELD to HOUSTON	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install protected bike lanes as recommended in Dallas Bike Plan and 360 Plan. Includes improvements to traffic signals, sidewalks, and pavement as needed. Requires a Thoroughfare Plan amendment.	14,CW	57.78	$8,636,466
TR20230026	JEFFERSON - HAMPTON to POLK	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reconfigure Jefferson from 6-lanes to 4-lanes with bicycle facilities. Includes improvements to traffic signals, sidewalks, pavement, pedestrian crossings and medians. Requires a Thoroughfare Plan amendment.	1,CW	59.23	$20,041,258
TR20230027	KIEST - HAMPTON to VERNON/POLK	Street and Transportation	New	Complete Streets	TRN	Complete street project to install a trail along Kiest, per the Dallas Bike Plan. Requires upgrads to three signalized intersections. Requires a Thoroughfare Plan amendment.	4,CW	40.72	$3,374,780
TR20230028	KIEST - VERNON/POLK to BECKLEY	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install protected bike lanes, per the Dallas Bike Plan. Scope includes upgrades to three signalized intersections, sidewalk, paving, and lighting improvements as needed. Requires a Thoroughfare Plan amendment.	4,CW	62.45	$17,191,769
TR20230029	KIEST - BECKLEY to LANCASTER	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install protected bike lanes to connect to a trail, shopping center, and DART Station, per the Dallas Bike Plan. Includes improvements to sidewalks, pavement, crossings, and medians. Requires a Thoroughfare Plan amendment.	4,CW	59.72	$20,899,864
TR20230030	KIEST - LANCASTER to ILLINOIS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install protected bike lanes to connect to a trail, shopping center, and schools, per the Dallas Bike Plan. Includes improvements to sidewalks, pavement, crossings, and medians. Requires a Thoroughfare Plan amendment.	4,CW	53.62	$19,700,672
TR20230032	KIEST - BONNIE VIEW To SOUTHERLAND	Street and Transportation	Rehabilitation	Thoroughfare Expansions	TRN	Widen Kiest from a 4-lane divided roadway to a 6-lane divided roadway [M-6-D(a)], per the Thoroughfare Plan; and install protected bike lanes, per the Dallas Bike Plan.	4,CW	46.96	$11,476,451
TR20230031	KIEST - ILLINOIS to BONNIE VIEW	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install protected bike lanes, per the Dallas Bike Plan. Includes upgrades or modifications to two signalized intersections, and sidewalk and paving improvements as needed. Requires a Thoroughfare Plan amendment.	4,CW	45.66	$4,868,316
TR20230033	KIEST - SOUTHERLAND to CEDAR CREST	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install protected bike lanes, per the Dallas Bike Plan. Includes upgrades or modifications to a signalized intersection, and sidewalk and paving improvements as needed. Requires a Thoroughfare Plan amendment.	4,CW	42.22	$12,262,864
TR20230034	KIRNWOOD - CONCORDIA to UNIVERSITY HILLS	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new 4-lane undivided roadway [S-4-U] to connect existing sections of Kirnwood, per the Thoroughfare Plan.	8,CW	27.8	$3,164,783
TR20230035	MALCOLM X - HALL to MARTIN LUTHER KING JR	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reconfigure Malcolm X with bike lanes, per the Dallas Bike Plan. Includes upgrades to 2 signalized intersections; improvements to sidewalks, pavement, and lighting as needed; and pedestrian crossing improvements.	2,7,CW	53.39	$11,158,074
TR20230036	MALCOLM X - MARTIN LUTHER KING JR to ELSIE FAYE HEGGINS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reconfigure Malcolm X with bike lanes, per the Dallas Bike Plan. Includes modifications to 3 signalized intersections; improvements to sidewalks, pavement, and lighting as needed; and pedestrian crossing improvements.	7,CW	60.35	$14,153,056
TR20230037	MAPLE - EMPIRE CENTRAL to KNIGHT	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reconfigure Maple with bike lanes, per the Dallas Bike Plan. Includes upgrades to eight signalized intersections, and improvements to paving, drainage, lighting, and sidewalks as needed.	2,CW	60.47	$27,595,879

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TR20230039	PEAK - LEMMON/HASKELL to PARRY	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install protected bike lanes, as recommended in the Dallas Bike Plan and The 360 Plan. Includes upgrades to signalized intersections, and pavement, lighting, sidewalk, and crossing improvements as needed.	2,7,CW	71.55	$22,102,085
TR20230040	RAVINIA - CLARENDON to WRIGHT	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reconfigure Ravinia as a 2-lane road with bike lanes, and left-turn lanes, or on-street parking where appropriate, per the West Oak Cliff Area Plan, and the Dallas Bike Plan.	1,CW	45.71	$8,895,836
TR20230041	SAN JACINTO - LAMAR To ROSS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install protected bike lanes, as recommended in the Dallas Bike Plan and the 360 Plan. Includes improvements to intersections, paving and drainage, lighting, and sidewalks as needed. Requires a Thoroughfare Plan amendment.	14,CW	63.1	$14,569,016
TR20230042	SHADY TRAIL - SOUTHWELL to NORTHWEST HIGHWAY	Street and Transportation	New	Thoroughfare Expansions	TRN	Widen the 2-lane roadway with approximately 35 feet of pavement to a 4-lane roadway [S-4-U], per the Thoroughfare Plan.	6,CW	23.65	$17,201,562
TR20230044	TRAMMEL - ABRAMS to FISHER	Street and Transportation	New	Complete Streets	TRN	Widen the 2-lane roadway to a 2-lane roadway with sidewalks, bike facilities, curb, gutter, and drainage improvements.	9,CW	22.86	$4,220,000
TR20230045	TRAMMEL - FISHER to NORTHWEST HWY	Street and Transportation	New	Complete Streets	TRN	Install bike lanes and modify the traffic signal at Northwest Highway to provide a neighborhood bicycle connection to Flag Pole Hill, the White Rock DART Station, Ridgewood Park, and Ridgewood. Does not impact the number of travel lanes.	9,CW	18.84	$6,112,597
TR20230046	WRIGHT - EDGEFIELD to HAMPTON	Street and Transportation	New	Complete Streets	TRN	Widen the 2-lane roadway to a 2-lane roadway with bicycle facilities [S-2-U], per the Thoroughfare Plan and Dallas Bike Plan.	1,CW	45.35	$6,888,795
TR20230047	Downtown Elmwood Streetscape Improvements	Street and Transportation	New	Complete Streets	TRN	Public realm/complete streets improvements on Edgefield between Tennessee and Berkley, as recommended in the West Oak Cliff Area Plan.	1,CW	36.04	$1,974,674
TR20230048	Historic East Grand Avenue Shopping Center Streetscape Improvements	Street and Transportation	Rehabilitation	Complete Streets	TRN	Reconstruct East Grand to make public realm/complete streets improvements between South Beacon and Fairview.	2,CW	49.92	$3,257,330
TR20230049	Skillman Shopping Center Streetscape Improvements Study	Street and Transportation	New	Complete Streets	TRN	Conduct a study to recommend public realm/complete streets improvements on Skillman between Live Oak and Richmond.	14,CW	30.36	$500,000
TR20230051	Houston/Jefferson Street Viaduct Improvements	Street and Transportation	Rehabilitation	Partnership Projects - Prospective	TRN	Convert a portion of Houston between Wood and Greenbriar, into a pedestrian/bicycle/streetcar only facility. Includes public realm and complete streets improvements.	1,2,CW	48.69	$51,528,650
TR20230052	West Griffin and East Griffin Realignment	Street and Transportation	New	Partnership Projects - Prospective	TRN	Street grid improvements recommended in the Convention Center Master Plan, including extending Griffin south to Belleview, and modifying the alignments of West Griffin and East Griffin to form a standard urban street grid.	2,CW	39.33	$3,570,000
TR20230053	IH 30 East Deep Ellum/ Fair Park Street Grid Improvements	Street and Transportation	Rehabilitation	Partnership Projects - Prospective	TRN	Funding for local match for: 3rd/4th Street extension to future IH 30 East, realigning the 3rd/4th, Parry, and Robert B. Cullum intersection; realigning 1st, 2nd, and Parry intersections; and converting 1st and 2nd to 2-way operations.	2,7,CW	72.66	$5,270,000
TR20230050	Military Parkway - Forney to Buckner	Street and Transportation	Rehabilitation	Partnership Projects - Prospective	TRN	Complete streets project. Further details are pending the results of the Military Parkway Complete Streets Corridor Study. Funding is for engineering of the recommended project(s).	5,7,CW	56.86	$2,000,000
TR20230054	Westmoreland Union Pacific Railroad Grade Separation	Street and Transportation	New	Partnership Projects - Prospective	TRN	UPRR grade separation. This is funding for the local match for estimated $100 million total project cost (the rest is unfunded).	6,CW	45.91	$20,000,000
TR20230118	Walton Walker - Country Creek to Illinois	Street and Transportation	New	Street Lighting	TRN	Install 46 streetlights on metal poles	1,3,CW	69.2	$552,000
TR20230120	Wickersham/McCree - Pandora to LBJ Service Road	Street and Transportation	New	Street Lighting	TRN	Install 8 streetlights on metal poles	9	45.65	$96,000
TR20230083	Kolloch - Mallory to East Ledbetter	Street and Transportation	New	Street Lighting	TRN	Install 14 streetlights on metal poles	4	43.65	$168,000
TR20230089	Mayforge - East Illinois to East Ledbetter	Street and Transportation	New	Street Lighting	TRN	Install 28 streetlights on metal poles	4	43.65	$336,000
TR20230070	East Ledbetter - South Central going west to EOP	Street and Transportation	New	Street Lighting	TRN	Install 8 streetlights on metal poles	7	38.65	$96,000
TR20230119	Watercrest - Skillman to Silverberry	Street and Transportation	New	Street Lighting	TRN	Install 3 streetlights on metal poles	10	19.65	$36,000
TR20230106	Sam Circle - South of Blueridge	Street and Transportation	New	Street Lighting	TRN	Install 5 streetlights on metal poles	3	40.65	$60,000

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TR20230068	Congress- Douglas to Wycliff	Street and Transportation	New	Street Lighting	TRN	Install 4 streetlights on metal poles	14	28.1	$48,000
TR20230055	1500 Sullivan	Street and Transportation	New	Street Lighting	TRN	Install 5 streetlights on metal poles	2	40.55	$60,000
TR20230121	Winston - Vernon to Van Buren	Street and Transportation	New	Street Lighting	TRN	Install 3 streetlights on metal poles	1	21.1	$36,000
TR20230088	Marydale/Colorado/Mayflower - Hampton to Plymouth	Street and Transportation	New	Street Lighting	TRN	Install 34 streetlights on metal poles	1	39.65	$408,000
TR20230099	Olde Forge Road - Cockrell Hill Road to EOP	Street and Transportation	New	Street Lighting	TRN	Install 8 streetlights on metal poles	3	29.15	$96,000
TR20230061	Bent Tree Forest - Dallas Parkway to Keller Springs	Street and Transportation	New	Street Lighting	TRN	Install 22 streetlights on metal poles	11	25.7	$264,000
TR20230082	Knoll Trail* - Bent Tree Forest to north of Keller Springs	Street and Transportation	New	Street Lighting	TRN	Install 17 streetlights on metal poles	11,12	28.7	$204,000
TR20230086	Mark Trail Way - Arie to Campfire Circle	Street and Transportation	New	Street Lighting	TRN	Install 8 streetlights on metal poles	3	30.15	$96,000
TR20230069	Coppertowne - Royal to private drive	Street and Transportation	New	Street Lighting	TRN	Install 14 streetlights on metal poles	10	23.15	$168,000
TR20230102	Patrol Way - South of Crouch	Street and Transportation	New	Street Lighting	TRN	Install 6 streetlights on metal poles	8	45.65	$72,000
TR20230085	Lloyd Circle - Preston to Preston	Street and Transportation	New	Street Lighting	TRN	Install 27 streetlights on metal poles	12	35.1	$324,000
TR20230071	Elmbrook/Brookriver south of Mockingbird	Street and Transportation	New	Street Lighting	TRN	Install 48 streetlights on metal poles	2	45.65	$576,000
TR20230064	Celestial - Dallas Parkway to Montfort	Street and Transportation	New	Street Lighting	TRN	Install 13 streetlights on metal poles	11	20.7	$156,000
TR20230057	Aspen/Olde Towne Rowe/Olde Village - Bruton Road to St Augustine Drive	Street and Transportation	New	Street Lighting	TRN	Install 18 streetlights on metal poles	7	34.65	$216,000
TR20230110	Sidney - Wellington to Racell	Street and Transportation	New	Street Lighting	TRN	Install 7 streetlights on metal poles	7	51.6	$84,000
TR20230116	Valley Glen - Samuell to first Oncor light	Street and Transportation	New	Street Lighting	TRN	Install 10 streetlights on metal poles	7	40.7	$120,000
TR20230114	Tenison Parkway - Samuell Grand Park	Street and Transportation	New	Street Lighting	TRN	Install 25 streetlights on metal poles	2	18.65	$300,000
TR20230123	Zodiac - Merrell to Royal	Street and Transportation	New	Street Lighting	TRN	Install 20 streetlights on metal poles	6	36.65	$240,000
TR20230090	Merrell - Monroe to Brockbank	Street and Transportation	New	Street Lighting	TRN	Install 4 streetlights on metal poles	6	45.15	$48,000
TR20230092	Monroe - Walnut Hill to Merrell	Street and Transportation	New	Street Lighting	TRN	Install 13 streetlights on metal poles	6	41.65	$156,000
TR20230108	Santa Anna Avenue - Garland Road to Shiloh	Street and Transportation	New	Street Lighting	TRN	Install 22 streetlights on metal poles	9	26.65	$264,000
TR20230113	Saint Andrews Neighborhood Association	Street and Transportation	New	Street Lighting	TRN	Install 52 streetlights on metal poles	9	24.65	$624,000
TR20230066	Chariot - Lomax to Wimbleton Way	Street and Transportation	New	Street Lighting	TRN	Install 8 streetlights on metal poles	7	38.65	$96,000
TR20230076	Great Trinity Forest Way - Bridge over Trinity River	Street and Transportation	New	Street Lighting	TRN	Install 30 streetlights on metal poles	5,7,8, CW	66.7	$360,000
TR20230062	Briarcove - Hillcrest to Cliffbrook	Street and Transportation	New	Street Lighting	TRN	Install 15 streetlights on metal poles	11	22.65	$180,000
TR20230067	Cloverhill - Kleberg to City Limits	Street and Transportation	New	Street Lighting	TRN	Install 23 streetlights on metal poles	8	37.2	$276,000
TR20230060	Belleview - Browder to Orr	Street and Transportation	New	Street Lighting	TRN	Install 3 streetlights on metal poles	2	43.55	$36,000
TR20230084	Lawler Rd - Audelia to EOP east of Audelia	Street and Transportation	New	Street Lighting	TRN	Install 7 streetlights on metal poles	10	41.65	$84,000
TR20230080	King George/Viceroy - North Stemmons to Regal Row	Street and Transportation	New	Street Lighting	TRN	Install 26 streetlights on metal poles	2	39.7	$312,000
TR20230056	East 9th / South Crawford / South Storey around Adamson High School	Street and Transportation	New	Street Lighting	TRN	Install 23 streetlights on metal poles	1	30.1	$276,000

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TR20230096	Neighborhood east of Ferguson	Street and Transportation	New	Street Lighting	TRN	Install 34 streetlights on metal poles	9	26.65	$408,000
TR20230087	Marsalis - Saner to Overton	Street and Transportation	New	Street Lighting	TRN	Install 45 streetlights on metal poles	4	61.1	$540,000
TR20230098	Northway Drive - Milton to Matilda	Street and Transportation	New	Street Lighting	TRN	Install 12 streetlights on metal poles	9	46.65	$144,000
TR20230112	Spur 482 - City limits to Clifford Drive	Street and Transportation	New	Street Lighting	TRN	Install 33 streetlights on metal poles	6	59.2	$396,000
TR20230117	West Lawther - Kimberly to Branchfield	Street and Transportation	New	Street Lighting	TRN	Install 57 streetlights on metal poles	9	40.7	$684,000
TR20230074	Forestgate/Metric - Forest to Forest	Street and Transportation	New	Street Lighting	TRN	Install 33 streetlights on metal poles	10	37.65	$396,000
TR20230101	Oram - Hope to Matilda	Street and Transportation	New	Street Lighting	TRN	Install 3 streetlights on metal poles	14	24.6	$36,000
TR20230115	Uptown - Woodall Rodgers to Olive	Street and Transportation	New	Street Lighting	TRN	Install 74 streetlights on metal poles	14	48.05	$888,000
TR20230058	Autobahn/Beckleymeade/Stoneview/Westfall/ Penn Farm	Street and Transportation	New	Street Lighting	TRN	Install 91 streetlights on metal poles	8	43.2	$1,092,000
TR20230109	Senate - Saint Francis Avenue to Dilido	Street and Transportation	New	Street Lighting	TRN	Install 10 streetlights on metal poles	7	47.15	$120,000
TR20230093	Morse - South Walton Walker to Kiest	Street and Transportation	New	Street Lighting	TRN	Install 9 streetlights on metal poles	3	25.2	$108,000
TR20230104	Rock Quarry/Pinnacle Park - North Cockrell Hill to Pinnacle	Street and Transportation	New	Street Lighting	TRN	Install 48 streetlights on metal poles	1	26.7	$576,000
TR20230059	Banner - Park Central to Coit	Street and Transportation	New	Street Lighting	TRN	Install 15 streetlights on metal poles	11	27.15	$180,000
TR20230095	Neighborhood Cliffbrook East	Street and Transportation	New	Street Lighting	TRN	Install 145 streetlights on metal poles	11	20.65	$1,740,000
TR20230065	Centerville - Aledo to Stallcup	Street and Transportation	New	Street Lighting	TRN	Install 20 streetlights on metal poles	9	56.65	$240,000
TR20230075	Goodnight - Walnut Hill to Manana	Street and Transportation	New	Street Lighting	TRN	Install 16 streetlights on metal poles	6	20.7	$192,000
TR20230063	Carroll - Reiger to Gaston	Street and Transportation	Rehabilitation	Street Lighting	TRN	Install 20 historic poles with Acorn streetlights	2	50.35	$240,000
TR20230072	Ewing - Iowa to Georgia	Street and Transportation	New	Street Lighting	TRN	Install 3 streetlights on metal poles	4	52.6	$36,000
TR20230097	Neighborhood near 3439 High Mesa	Street and Transportation	New	Street Lighting	TRN	Install 150 streetlights on metal poles	13	20.65	$1,800,000
TR20230111	South Winnetka Heights	Street and Transportation	Rehabilitation	Street Lighting	TRN	Install 58 historic poles with Acorn streetlights	1	47.85	$696,000
TR20230094	Neigborhood - Cliffbrook West	Street and Transportation	New	Street Lighting	TRN	Install 72 streetlights on metal poles	11	22.15	$864,000
TR20230073	FM 1382 - City limits to City limits	Street and Transportation	New	Street Lighting	TRN	Install 64 streetlights on metal poles	3	57.2	$768,000
TR20230079	Kiest Valley Parkway - Along Five Mile Creek	Street and Transportation	Rehabilitation	Street Lighting	TRN	Install 26 historic poles with Acorn streetlights	3	40.9	$312,000
TR20230105	S Central Expy - Great Trinity Forest Way to LBJ Freeway (IH-20)	Street and Transportation	New	Street Lighting	TRN	Install 128 streetlights on metal poles	8	63.2	$1,536,000
TR20230077	Harvest Hill Rd / Linden St - Montfort Dr to EOP due east	Street and Transportation	New	Street Lighting	TRN	Install 35 streetlights on metal poles	11,13	41.65	$420,000
TR20230103	Rentzell/Finnell - N Stemmons Freeway to Lombardy	Street and Transportation	New	Street Lighting	TRN	Install 17 streetlights on metal poles	6	17.65	$204,000
TR20230122	Wire Way - Manana to Lombardy	Street and Transportation	New	Street Lighting	TRN	Install 17 streetlights on metal poles	6	17.2	$204,000
TR20230107	Sandy Lane - West of Walton Walker to EOP	Street and Transportation	New	Street Lighting	TRN	Install 10 streetlights on metal poles	6	17.2	$120,000
TR20230081	Kirnwood - LBJ Freeway to Bainbridge	Street and Transportation	New	Street Lighting	TRN	Install 17 streetlights on metal poles	8	48.65	$204,000
TR20230091	Merrfifield - Kirnwood to St George	Street and Transportation	New	Street Lighting	TRN	Install 9 streetlights on metal poles	3	25.7	$108,000

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TR20230078	Hollis - Elmira to Glover Pass	Street and Transportation	New	Street Lighting	TRN	Install 17 streetlights on metal poles	5,7	25.15	$204,000
TR20230100	Olusta Drive	Street and Transportation	New	Street Lighting	TRN	Install 4 streetlights on metal poles	8	46.15	$48,000
TR20230124	East Ledbetter - Singing Hills to Frio (south side)	Street and Transportation	New	Street Lighting	TRN	Install 9 streetlights on metal poles	3	76.15	$108,000
TR20230125	UNIVERSITY - US 75 to ABRAMS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to implement bicycle facilities, as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	9,CW	49.91	$19,546,226
TR20230126	7TH - ROSEMONT to ZANG	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to implement a Bicycle Boulevard with enhanced traffic calming, as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	1,CW	40.14	$9,797,693
TR20230127	BOEDECKER - PARK to NORTHWEST HIGHWAY	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install bike lanes as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	13,CW	54.21	$7,162,608
TR20230128	CALCULUS - ROSSER to FOREST	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to implement a Bicycle Boulevard with enhanced traffic calming, as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	13,CW	37.85	$3,777,423
TR20230129	CAPITOL - HASKELL to BENNETT	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install bike lanes as recommended in the Dallas Bike Plan. Includes improvements to traffic signals, sidewalks, and pavement as needed.	2,14,CW	46.88	$6,052,062
TR20230130	GILLETTE - UMPHRESS to LAKE JUNE	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to implement a bicycle boulevard with enhanced traffic calming, as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	5,CW	57.84	$3,261,109
TR20230131	HALL - TURTLE CREEK to US 75	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install bike lanes as recommended in the Dallas Bike Plan and the 360 Plan. Includes improvements to traffic signals, sidewalks, and pavement as needed to accommodate dedicated bike lanes.	14,CW	51.16	$8,121,694
TR20230132	HILLBURN - BRUTON to LAKE JUNE	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to install bike lanes as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	5,CW	45.4	$4,765,979
TR20230133	JOAQUIN - EL CAPITAN to GUS THOMASSON	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to implement a Bicycle Boulevard with enhanced traffic calming, as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	9,CW	50.21	$10,391,609
TR20230134	LA COSA - PRESTON to COIT	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to implement a bicycle boulevard with enhanced traffic calming, as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	11,CW	29.23	$9,892,286
TR20230135	PEAVY - GARLAND to FERGUSON	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reconfigure the 2- to 4-lane undivided roadway into a 2-lane roadway with bike lanes, as recommended in the Dallas Bike Plan. Includes improvements to traffic signals, sidewalks, and pavement as needed.	2,9,CW	48.35	$8,422,020
TR20230136	PEAVY - VAN DYKE to GARLAND	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to reconfigure the 2- to 4-lane undivided roadway into a 2-lane roadway with bike lanes, as recommended in the Dallas Bike Plan. Includes improvements to traffic signals, sidewalks, and pavement as needed.	9,CW	29.75	$5,668,619
TR20230137	PIEDMONT/PRICHARD - JIM MILLER to LAKE JUNE	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to implement a bicycle boulevard with enhanced traffic calming, as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	5,CW	55.41	$17,121,251
TR20230138	SHILOH - GUS THOMASSON to GROSS	Street and Transportation	Rehabilitation	Complete Streets	TRN	Complete street project to implement bicycle facilities, as recommended in the Dallas Bike Plan. Includes improvements to pedestrian and bicycle crossings, sidewalks, and pavement as needed.	2,7,CW	58.61	$13,637,754

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TR20230139	Deck Cap Over IH 30 Next to Dallas Heritage Village	Street and Transportation	New	Partnership Projects - Prospective	TRN	Local funding match to build the infrastructure for a deck plaza or park over IH 30 next to Dallas Heritage Village following the Texas Department of Transportation's future reconstruction of IH 30 between IH 35E and IH 345/45.	2,CW	33.55	$15,000,000
TR20230140	Deck Cap Over IH 30 East Between DART Tracks and Exposition	Street and Transportation	New	Partnership Projects - Prospective	TRN	Local funding match to build the infrastructure for a deck plaza or park over IH 30 between Fair Park and Deep Ellum as part of the Texas Department of Transportation's future reconstruction of IH 30 East.	2,7,CW	43.55	$15,000,000
TR20230141	Deck Cap Over IH 345 East Between Live Oak and Canton	Street and Transportation	New	Partnership Projects - Prospective	TRN	Local funding match to build the infrastructure for a deck cap over IH 345 partially or entirely between Live Oak and Canton as part of the Texas Department of Transportation's future reconstruction of IH 345.	2,14,CW	26.5	$15,000,000
TR20230142	LA VISTA - PAULUS TO GASTON	Street and Transportation	Rehabilitation	Complete Streets	TRN	Install curb extensions, upgrade traffic signals, and modify traffic operations to improve walkability, as recommended in the Gaston Corridor Study.	14,CW	58.35	$1,485,000
TR20230143	GASTON - 300 FEET WEST TO 300 FEET EAST OF ABRAMS PKWY	Street and Transportation	Rehabilitation	Complete Streets	TRN	Preliminary engineering of two alternatives identified through the Gaston Ave Corridor Study, engineering of the preferred alternative, and utility relocation.	14,CW	56.4	$900,000
PB119654	4700 OTTAWA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WEISENBERGER DR to HAMMERLY DR	6	15.6	$338,000
PB119653	4600 OTTAWA RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PEORIA AVE to WEISENBERGER DR	6	15.6	$446,000
PB020891	6300-6500 CEDAR SPRINGS RD	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MANOR WAY to W MOCKINGBIRD LN	2	23.2	$556,946
PB020783	1600-1800 REGAL ROW	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	N STEMMONS SERV E to VICEROY DR	2	25.55	$8,909,970
PB020832	1900 REGAL ROW	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	VICEROY DR to HARRY HINES BLVD	2	22.55	$4,812,220
PB021031	8600-8700 KING GEORGE DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	VICEROY DR to REGAL ROW	2	26.7	$2,994,180
PB021268	8700 EMPRESS ROW	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EMPIRE CENTRAL to MAJESTY DR	6	16	$620,550
PB021068	9000 EMPRESS ROW	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	VICEROY DR to REGAL ROW	6	26.05	$1,691,130
PB045699	800 METROMEDIA PL	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CHANCELLOR ROW to SOVEREIGN ROW	6	13.55	$720,720
PB046293	3200 IRVING SERV S	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	CALVERT ST to EOP	6	21.25	$1,410,360
PB060054	2300 VALDINA ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	VALDINA ST to EOP	6	23.45	$503,790

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PB010166	7200 LAKEWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HEATH ST to DELROSE DR	9	5	$250,790
PB076481	405-419 N CLINTON AVE & 410 N EDGEFIELD AVE (A01568)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	40	$109,900
PB080998	101-131 N CLINTON AVE & 100-130 N EDGEFIELD AVE (A01562)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	40	$164,500
PB076587	101-125 S CLINTON AVE & 100-118 S EDGEFIELD AVE (A01561)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	40	$128,800
PB076696	202-226 S EDGEFIELD AVE & 211-215 S CLINTON AVE (A01771)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	41.2	$106,400
PB075635	302-400 S WILLOMET AVE & 1005 CENTRE ST (A01767)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	1	48.37	$103,250
PB067260	2100 BARBERRY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LEANDER DR to BARBERRY PLZ	1	20.55	$234,918
PB067261	2200-2300 BARBERRY DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BARBERRY PLZ to WALTER DR	1	34.2	$217,000
PB049050	1200 WALTER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FORT WORTH AVE to STEVENS CREST DR	1	22.5	$394,816
PB451166	4000-5400 LAWNVIEW AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	MILITARY PKWY to SAMUELL BLVD. Reconstruct to elevate from floodplain. Partnership project with DWU.	5,7,CW	25.3	$20,001,090
PB451167	300-500 AVENUE L	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	E 11TH ST to CHILDS ST	4	14.68	$1,092,750
PB081741	3807-3835 KIEST VALLEY CT & 3938-3944 KIESTMEADOW DR (A09779)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	50.44	$155,400
PB081740	3908-3938 KIESTMEADOW DR & 3041 KIESTRIDGE DR (A09779)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	48.25	$118,300
TR20230145	PETERSON – UNNAMED FN5 to MONTFORT	Street and Transportation	New	Thoroughfare Expansions	TRN	Build a new roadway with 44 feet of pavement and 69 feet of right-of-way [SPCL 2U) on the site of the former Valley View Mall, per the Thoroughfare Plan.	11,CW	21.8	$2,083,381
TR20230146	Peaks Addition Historic Lighting	Street and Transportation	New	Street Lighting	TRN	Install up to 100 historic-style street lights in the area bounded by Gaston, Fitzhugh, Carroll, and Columbia	2	61.35	$1,010,000
PB070633	6808-7038 HUNTERS RIDGE DR & 6807-6959 TOWN BLUFF DR (A09236)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	54.25	$553,350
PB078885	4806-4836 HARVEST HILL RD & 12646-12668 HARRIET CIR (A05196)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	49.03	$195,650
PB081843	12211-12215 HIGH MEADOW DR (A11876)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	1.38	$48,300

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PB116790	603-663 HELENA AVE & 602-662 NEOMI ST (A18506)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	5	9.36	$296,450
PB079733	3905-3917 ROYAL LN & 3908-3916 PETER PAN DR (A05641)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	47.98	$129,500
PB071653	3950-4030 S BETTER DR & 4007-4059 KILLION DR (A05152)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	13	50.92	$347,200
PB080607	2819-2835 AL LIPSCOMB WAY & 2642 MERLIN ST (A11190)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	14.05	$66,150
PB028954	2200 WINSTED DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINSTED DR to LAKEFOREST CT	9	44.7	$180,730
PB071499	11050-11166 LAWNHAVEN RD & 11107 EDGEMERE RD (A08956)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	48.31	$219,100
PB073034	6208-6224 BERRYHILL ST & 6914 WAKEFIELD ST (A03465)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	48.94	$116,200
PB032974	6700 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DONNA DR to WILKES AVE	5	41.95	$286,626
PB032821	6800 MILITARY PKWY	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	WILKES AVE to GROVER DR	5	47.5	$287,432
PB053324	2800 S LLEWELLYN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	W SANER AVE to RYAN RD	4	28.05	$208,072
PB048651	1000 S RIVERFRONT BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CADIZ ST to DEARBORN ST	2	43.15	$411,556
PB048192	1100-2000 S RIVERFRONT BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	DEARBORN ST to CORINTH ST	2	48.5	$2,375,096
PB023676	4000-4100 FAWNHOLLOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SNOW WHITE DR to MIDWAY RD	13	25.1	$465,558
PB022978	5800 BOCA RATON DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	JAMESTOWN RD to BOCA RATON DR	13	26.95	$227,168
PB020458	7400 EASTERN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EMERSON AVE to GLENWICK LN	13	32.55	$83,390
PB020424	7500 EASTERN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLENWICK LN to DRUID LN	13	21.35	$104,408
PB011982	6700-6800 MEADOW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	THACKERY ST to HILLCREST RD	13	33.7	$1,006,250
PB012132	6500-6600 MEADOW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	EDGEMERE RD to THACKERY ST	13	10.45	$1,016,750

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PB005065	6400 MEADOW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TIBBS ST to EDGEMERE RD	13	32.3	$944,250
PB022357	6200-6300 MEADOW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TULANE ST to TIBBS ST	13	31.1	$993,250
PB022422	6000-6100 MEADOW RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESTON RD to TULANE ST	13	23.95	$1,117,425
PB002668	7000 ELMRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	TEAKWOOD DR to BIRCHWOOD DR	11	31.85	$244,528
PB002647	7100 ELMRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BIRCHWOOD DR to PALDAO DR	11	29.7	$249,426
PB024591	5100 NAKOMA DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	EOP to ROBIN RD	2	24.4	$53,754
PB059706	400 S VERNON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CENTRE ST to W 12TH ST	1	9.1	$511,250
PB051768	400 W YARMOUTH ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S BISHOP AVE to S ADAMS AVE	1	18.35	$651,250
PB060360	600-700 DELAWARE AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	S LLEWELLYN AVE to GRIFFITH AVE	1	14.55	$876,960
PB051316	500 S ADAMS AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W 12TH ST to W PAGE AVE	1	5	$409,000
PB051782	900 S VAN BUREN AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	DELAWARE AVE to BROOKS AVE	1	26.45	$182,750
PB004937	7500 WESTBEND DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FAIRGLEN DR to MAPLE GLEN DR	10	19.4	$94,922
PB002625	7200 ELMRIDGE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	PALDAO DR to MEANDERING WAY	11	25.4	$239,692
PB025923	3200-3500 W LAWTHER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	WILLIAMSON RD to WENDY LN	9	37.25	$897,884
PB009831	3100 W LAWTHER DR	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	MEADOW LAKE AVE to WILLIAMSON RD	9	34.1	$93,000
PB042955	600-700 CORDOVA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	ASH LN to LINDSLEY AVE	14	31.5	$192,634
PB065826	1000 CORDOVA ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SEVILLA ST to EAST GRAND AVE	14	24.45	$243,040

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PB010058	6900 LAKEWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LAKESHORE DR to WEST SHORE DR	9	5	$326,182
PB010013	7000 LAKEWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WEST SHORE DR to WINSTED DR	9	5	$238,824
PB010263	7100 LAKEWOOD BLVD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINSTED DR to HEATH ST	9	5	$111,662
PB070589	7807-7873 ALTO CARO DR & 7806-7858 LA VERDURA DR (A09174)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	44.05	$373,100
PB119664	3975-3981 KIEST VALLEY PKWY (A18523)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	3	34.36	$115,150
PB081793	3413-3425 WENDELKIN ST & 3424 COLONIAL AVE (A11336)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	7	11	$62,300
PB075654	3601-3629 COLONIAL AVE & 3610-3622 JULIUS SCHEPPS FWY (A11355)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	7	2.4	$195,300
PB076309	3801-3837 COLONIAL AVE & 3802-3838 SPENCE ST (A01313)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	7	39.94	$185,500
PB119665	3718-3738 HOLMES ST & 3713-3739 SPENCE ST (A18524)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	7	29.94	$132,300
PB034162	1700 HICKMAN ST	Street and Transportation	New	Unimproved Street Construction	PBW	Design and construction	7	5.15	$567,250
PB076329	4014-4024 COLONIAL AVE & 1715 POPLAR ST (A01345)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	7	39.94	$63,000
PB080475	1714-1736 EUGENE ST & 1715-1741 POPLAR ST (A01344)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	7	39.94	$139,300
PB119666	1625-1633 POPLAR ST & 4009-4015 COLONIAL AVE (A18525)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	7	39.94	$64,400
PB017446	3800 ALTA VISTA LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	COX LN to WITHERS DR	13	10.07	$1,659,420
PB058017	3000-3200 GROVEVIEW DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ST MARLIN DR to S WESTMORELAND RD	3	15.92	$1,829,940
PB055743	5900 SUNNY CREST LN	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	FERN GLEN TRL to E RED BIRD LN	3	23.57	$109,926
PB055684	1200 GLEN PARK DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	UNIVERSITY HILLS BLVD to SERENADE LN	3	25.49	$232,314

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB055696	1200 FERN GLEN TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	GLEN PARK DR to SUNNY CREST LN	3	24.29	$98,332
PB075401	3404-3418 URBAN AVE & 3425-3433 OAK CREEK CIR (A11749)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	5	44.05	$87,150
PB061186	1900-2300 LONE STAR DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	W COMMERCE ST to PANORAMIC CIR	2	20.05	$3,265,920
PB008368	6400 TRAMMEL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	ABRAMS RD to KELMAN ST	9	8.1	$1,113,500
PB026789	6500 TRAMMEL DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KELMAN ST to 6600 TRAMMEL DR	9	14.45	$934,500
PB010903	4100 MCMILLAN AVE	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	WINTON ST to E MOCKINGBIRD LN	14	40.95	$145,018
PB077449	7620-7770 LA VERDURA DR & 7621-7769 ALTO CARO DR (A09175)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	49.9	$553,350
PB076172	7806-7888 ALTO CARO DR & 7807-7865 EL PENSADOR DR (A09179)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	47.65	$322,350
PB070160	7807-7877 LA CABEZA DR & 7802-7824 SCOTIA DR (A09117)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	12	48.7	$392,350
PB016656	3700 TRUESDELL PL	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	CEDAR BEND DR to EOP	13	35.35	$180,172
PB001965	15700 MAPLEVIEW CIR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LA BOLSA DR to LA BOLSA DR	11	27.05	$255,874
PB070690	6516-6556 MEADOWCREEK DR & 6525-6555 DARTBROOK DR (A09348)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	49.12	$303,800
PB069779	6607-6763 WINTERWOOD LN (A09198)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	49.93	$451,150
PB070792	6606-6732 REGALBLUFF DR & 6605-6727 ROLLING VISTA DR (A09208)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	55.27	$536,550
PB004802	7500-7600 PEBBLESTONE DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BOEDEKER ST to STONE CANYON RD	11	32.65	$278,566
PB451303	Sam Houston from Military Pkwy to Masters	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	7,CW		$132,581
PB451304	Military Pkwy from St Augustine to Sam Houston Rd	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	7,CW		$279,951
PB036663	1000 HUTCHINS RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HULSE BLVD to AREBA ST	4	25.1	$372,250

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
PB451307	Northwest Highway from E. Lake Highlands Dr. to Garland Rd. - Eastbound lane	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	9,10		$1,479,413
PB451308	Hillcrest Rd from Desco Dr. to Northwood Rd.	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	13		$655,761
PB451309	Mercedes Avenue from McMillan Ave to Worcola St	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	14		$267,831
PB451310	The Bottom Phase III - Local Match	Street and Transportation	Rehabilitation	Partnership Projects - Prospective	PBW	1. Pecan Rd from Canyon St to Levee 2. Bobbie St from Canyon St to Levee 3. Albright St from Canyon St to Levee 4. Viaduct St from Canyon St to Levee 5. Connector Rd #1 between Pecan Rd and Bobbie St 6. Connector Rd #2 between Albright St and Viaduct St	4		$700,000
PB451311	Avon St from Cliffdale Ave to N Plymouth Rd	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	32	$750,200
PB451312	Chevez Dr from Avon St to El Tivoli Dr	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	32	$288,800
PB451313	San Jose Dr from Avon St to Chevez Dr	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	32	$268,600
PB451314	El Tivoli Dr from Cliffdale Ave to Reverchon Dr	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	32	$531,000
PB451315	Overcrest St from Cliffdale Ave to Reverchon Dr	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	32	$366,400
PB451316	Mateur St from Cliffdale Ave to Reverchon Dr	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	32	$251,000
PB451317	Cliffdale Ave from Buna Dr to W Davis St	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	32	$163,600
PB451318	Buna Dr from Cliffdale Ave to Avon St	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	32	$168,000
PB451319	S Polk St from W Brooklyn Ave to Burlington Blvd	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	45	$342,000
PB451320	W Brooklyn Ave from S Polk St to Buckalew St	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	46	$137,600
PB451321	Brandon St from S Marlborough Ave to S Montclair Ave	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	Sidewalks, ADA compliance, and street repavement	1	2.85	$1,762,250
PB451322	Nolte Dr from S Tyler St to W Clarendon Dr	Street and Transportation	Rehabilitation	Sidewalk Improvements	PBW	Design and construction	1	41	$484,200
PB451323	Missing sidewalk on Durham St. from alley between Caruth Blvd. and Colagate Ave. to alley between Centenary Ave. and Wentwood Dr.	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	13		$94,841
PB451324	Airline Rd. from alley between Caruth Blvd. and Colagate Ave. to alley between Centenary Ave. and Wentwood Dr.	Street and Transportation	New	Sidewalk Improvements	PBW	Design and construction	13		$257,211
PB119670	1703-1719 BICKERS ST & 1702-1716 HOMELAND ST (A18528)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	6	19.36	$96,250

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PB451326	Canada Drive from Mexicana Road to Dead End	Street and Transportation	New	Unimproved Street Construction	PBW	Paving and drainage improvements	6	15.6	$1,437,072
PB060226	4000-4100 ARANSAS ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	ANGELINA DR to CANADA DR	6	13.7	$985,530
PB023507	18700-18800 PARK GROVE LN	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	PEPPERMILL LN to MIDWAY RD	12	19.15	$1,333,920
PB070682	6510-6580 CALAIS DR & 6509-6565 CRESTMERE DR (A09343)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	11	57.85	$311,500
PB047883	2600-2700 NORWICH ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	FRENCH SETTLEMENT RD to BEDFORD ST	6	10.7	$1,118,460
PB048061	2800-2900 NORWICH ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	BEDFORD ST to SINGLETON BLVD	6	10.9	$698,460
PB016385	12800-12900 SPURLING DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	HARVEST HILL RD to L B J SERV S	13	38.1	$334,614
PB040199	1400 WAGON WHEELS TRL	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	SINGING HILLS DR to SINGING HILLS DR. Improve intersection at the intersection at Singing Hills Dr and Wagon Wheel Trl	3	37.55	$418,872
PB010132	2600-2800 HILLSIDE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	VELASCO AVE to LAKE CIRCLE DR	9	28.9	$1,625,000
PB032377	1900 CADIZ ST	Street and Transportation	Major Maintenance	Street Resurfacing - Collectors	PBW	PARK AVE to S HARWOOD ST	2	25	$236,592
PB051304	700 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GRANT ST to CLAUDE ST	4	12.95	$270,250
PB051387	800 FERNWOOD AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLAUDE ST to MORRELL AVE	4	20.05	$339,750
PB036021	1500-1600 HILLBURN DR	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	SECO BLVD to UMPHRESS RD	5	41.45	$4,810,000
PB043513	7100-7200 HADLEY DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JIM MILLER RD to HOUGHTON RD	5	6.05	$1,042,500
PB006987	200 BON AIRE DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BARONNE CIR to BARONNE CIR	9	8.05	$339,000
PB066460	6500 STARKEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W MILLETT DR to STARKEY ST	3	17	$539,750
PB066461	6600 STARKEY ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	STARKEY ST to COLESHIRE DR	3	11.25	$1,016,750
PB064531	2500 KING ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLARENCE ST to SANGER AVE	7	44.35	$360,750

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PB036186	800 JONELLE AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	JEANE ST to GODFREY AVE	5	10.8	$663,000
PB022359	6200-6300 GLENDORA AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TULANE ST to TIBBS ST	13	29.5	$1,093,750
PB004115	9000-9100 WHITEHURST DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	GREENVILLE AVE to ARBORSIDE DR	10	16.35	$2,518,750
PB042619	6800-6900 RED BUD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FORNEY RD to N JIM MILLER RD	5	21.75	$1,002,000
PB066217	7000-7100 RED BUD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	N JIM MILLER RD to URBAN AVE	5	14.75	$1,019,000
PB066219	7200-7300 RED BUD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	URBAN AVE to LOMAX DR	5	11.9	$619,250
PB066221	7400 RED BUD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	LOMAX DR to RED BUD DR	5	9.05	$382,500
PB066222	7500 RED BUD DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	RED BUD DR to RED BUD DR	5	13.05	$506,750
PB062564	3900-4100 BAKER AVE	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	EOP to CANADA DR	6	15.3	$1,136,100
PB040335	6100 OLD OX RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	SOLITUDE DR to INDIAN SUMMER TRL	3	20.55	$161,696
PB040138	6200 OLD OX RD	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	INDIAN SUMMER TRL to TRADE WINDS DR	3	17.35	$164,052
PB040141	6100 MOONGLOW DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BLUE MOON DR to INDIAN SUMMER TRL	3	31.8	$291,710
PB061202	1200-1400 W RED BIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BAR HARBOR DR to CARACAS DR	3	21.9	$456,568
PB061379	1500-1700 W RED BIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	CARACAS DR to BAR HARBOR DR	3	22	$593,712
PB061924	1800-1900 W RED BIRD LN	Street and Transportation	Major Maintenance	Street Resurfacing - Arterials	PBW	BAR HARBOR DR to TRINIDAD DR	3	22.3	$222,766
PB042724	2100-2200 SAN PABLO DR	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	BRUTON RD to RAVEHILL LN	5	28.75	$422,220
PB032490	4400 HILLTOP ST	Street and Transportation	Major Maintenance	Street Resurfacing - Local Streets	PBW	LOVETT AVE to HILLTOP ST	5	37.45	$178,498
PB103452	2203-2255 MAIL AVE & 2202-2252 ANSON RD (A18412)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	2	39.94	$309,400

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PB119671	2114-2162 ANSON RD & 2135-2167 MAIL AVE (A18529)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	2	39.94	$184,400
PB119672	7301-7325 MOHAWK DR & 2247-2247 LOVEDALE AVE (A18530)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	2	39.94	$139,650
PB119673	2202-2252 MAIL AVE & 2203-2247 LOVEDALE AVE (A18531)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	2	39.94	$250,950
PB119675	7300-7346 RUBIO PL & 2121-2161 LOVEDALE AVE (A18532)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	2	39.94	$227,500
PB119676	7304-7318 HARRY HINES BLVD & 2121 LOVEDALE AVE (A18533)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	2	29.94	$81,200
PB119677	3106-3138 CANADA DR & 4106-4122 BAKER AVE (A18534)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	6	39.94	$218,400
PB034928	1300 WARREN AVE (Alley)	Street and Transportation	New	Unimproved Alley Construction	PBW	PARNELL ST to CLEVELAND ST	7	39.94	$135,450
PB034169	1200 WARREN AVE (Alley)	Street and Transportation	New	Unimproved Alley Construction	PBW	BOTHAM JEAN BLVD to PARNELL ST	7	39.94	$136,500
PB096220	2100 WILTON AVE (Unimproved)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	A01965 to S MONTREAL AVE	1	30.65	$222,750
PB078753	3904-4054 TIOGA ST & 6506-6516 BARABOO DR (A09978)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	8	29.94	$527,100
PB030494	5000 ALTON AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S MUNGER BLVD to S GARRETT AVE	2	21.05	$304,000
PB075101	6100-6136 VICTOR ST & 6101-6131 REIGER AVE (A00800)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	14	28.27	$181,300
PB115083	6045-6101 REIGER AVE & 6038-6100 VICTOR ST (A18535)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	14	29.94	$141,050
PB060348	3900-4000 ABILENE ST	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	LEATH ST to OTTAWA RD	6	13.7	$1,115,730
PB119681	911-1025 W WHEATLAND RD & 912-932 EDGEDALE DR (A18535)	Street and Transportation	Rehabilitation	Unimproved Alley Construction	PBW	Design and construction	8	54.94	$219,800
PB034574	8300-8500 LAPANTO LN	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	SCAMMEL DR to MCCUTCHEON LN	5	12.4	$1,081,500
PB033726	1800 COOMBS ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	KING ST to MANSFIELD ST	7	33	$651,250
PB074942	3322-3366 CONROE ST & 3323-3367 OBENCHAIN ST (A11741)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	6	39.94	$231,700
PB029676	7000 SANTA MONICA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	BLAIR BLVD to TENISON MEMORIAL RD	14	2.5	$430,750

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PB029508	7100 SANTA MONICA DR	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	TENISON MEMORIAL RD to WEST SHORE DR	14	2.5	$770,750
PB060786	800 EDGEMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S EWING AVE to HARLANDALE AVE	4	12.9	$338,000
PB061055	900 EDGEMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	HARLANDALE AVE to FERNWOOD AVE	4	19.7	$344,750
PB061054	1000 EDGEMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	FERNWOOD AVE to WHITAKER AVE	4	14.8	$376,000
PB060847	1100 EDGEMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	WHITAKER AVE to CARSON ST	4	6.05	$333,250
PB060846	1200 EDGEMONT AVE	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CARSON ST to S DENLEY DR	4	11.2	$341,000
PB091195	1300 EDGEMONT AVE (Unimproved)	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	S DENLEY DR to A11841	4	30.55	$189,500
PB008220	9400 TARLETON ST	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	W LAKE HIGHLANDS DR to N BUCKNER BLVD	9	10.85	$696,250
PB013240	9000-9200 WHITE ROCK TRL	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	CLEARHURST DR to SPRING BRANCH DR	10	13.6	$1,019,250
PB022163	6000-6300 NORTHWOOD RD	Street and Transportation	Rehabilitation	Unimproved Street Construction	PBW	PRESTON RD to EDGEMERE RD	13	7.6	$2,498,000
PB080974	1102-1110 E WOODIN BLVD & 2114 HARLANDALE AVE (A11548)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	4	39.94	$84,350
PB119684	1123 E MONTANA AVE & 1112 E WOODIN BLVD (A18540)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	4	39.94	$27,300
PB119682	2114-2126 HARLANDALE AVE & 1123 E MONTANA AVE (A18536)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	4	39.94	$99,750
PB119683	2115-2123 LAMONT AVE & 1123-1131 E MONTANA AVE (A18537)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	4	39.94	$97,650
PB119685	2203-2222 HARLANDALE AVE & 1121 E ILLINOIS AVE (A18538)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	4	39.94	$129,850
PB119686	2201-2219 LAMONT AVE & 1121-1145 E ILLINOIS AVE (A18539)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	4	39.94	$127,750
PB119687	2607-2635 EXETER DR & 2602-2634 FORDHAM RD (A18541)	Street and Transportation	New	Unimproved Alley Construction	PBW	Design and construction	4	29.94	$189,950
PB048654	700-753 EVERGREEN HILL RD	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	OAK KNOLL ST to EASTUS DR	1	13.28	$531,330
PB069956	9303-9347 BISCAYNE BLVD & 9302-9346 W LAKE HIGHLANDS DR (A08292)	Street and Transportation	Rehabilitation	Alley Reconstruction	PBW	Design and construction	9	40.92	$230,650

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PB004840	10500-10800 STEPPINGTON DR	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	RIVERFALL DR to STONE CANYON RD	11	23.4	$2,982,420
ED174199	Harry Hines @ LBJ Frwy	Street and Transportation	New	Complete Streets	TRN	Design and Construct Paving and Landscaping Improvements at the Intersection, associated with the Asian Trade District Development	6,CW	32.4	$1,500,000
PB460015	Greenville-Park Lane	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	75.6	$1,000,000
PB140864	Hillcrest Rd NB and SB @ White Rock Creek (9H60-90-004/005)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Erosion control and replace approach slabs. Scour / erosion issues for channel / piers. Related Project #PB06P864.	11,CW	42	$1,282,000
PB140867	Second Ave SB @ White Rock Creek (9S23-40-008)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Encase steel piles. Related Project #PB06P867.	7,CW	54	$425,950
PB140865	Alexis Dr @ Kiowa Branch (9A20-50-001)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Channel stabilization, replace approach slabs and sidewalk, repair deck and superstructure. Related Project #PB06P865.	11,CW	43	$926,000
PB140863	Rolling Rock Ln @ Dixon Branch (9R65-40-001)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Add double barrel culvert to address capacity and major erosion. Related Project #PB06P863.	10,CW	39	$730,200
PB140856	Cockrell Hill Rd NB and SB @ Five Mile Creek (9C49-50-002/003)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Repair south backwall and erosion damage. Related Project #PB06P856.	3,CW	31	$569,000
PB140857	Merrifield Rd@Mountain Creek (9M50-30-002)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Scour measures needed at both ends of culvert. Related Project #PB06P857.	3,CW	35	$195,000
PB140858	Smith St @ Arcadia Creek (9S49-90-001)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Major erosion in channel impacting approach and wingwalls. Related Project #PB06P858.	3,CW	20	$547,650
PB140860	Youngblood Rd @ Five Mile Trib Creek (9Y34-50-003)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	NE Wingwall is separating from bridge 3" outward - entrance to McCommas Landfill. Related Project #PB06P860.	8,CW	16	$910,000
PB140862	Liberty Grove Rd @ Cottonwood Creek (9L55-10-001)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Erosion control and replace bridge railing. Related Project #PB06P862.	9,CW	40	$321,000
PB140855	Jefferson St @ Trinity River & IH30 (0009-11-363)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Deck has severe surface spalls and exposed rebar, moderate cracking. Related Project #PB06P855.	1,CW	46	$682,000
PB140870	Bonnie View Rd NB and SB @ Five-Mile Creek (9B55-40-006/007)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Major channel erosion issues starting to impact piers. Restore channel.	8,CW	35	$684,000
PB140871	St. Francis Ave @ Ash Creek (9S65-70-001)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Severe erosion issues under bridge for channel, piers, armor, approaches	2,CW	20	$339,100
PB140872	Zang Blvd @ Cedar Creek (9Z05-40-009)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Paint structure.	4,CW	25	$339,100
PB140873	Military Pkwy WB and EB @ White Rock Creek (9M58-80-015/016)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Replace bridge railing, scrub, deck restoration.	7,CW	31	$186,000
PB140874	Kiest Blvd @ Kiest-Lancaster Shopping Center (9K25-50-005)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	One bridge column has lost concrete that is exposing a pedestal. Another adjacent column has cracks that will soon have the same structural support deficiency.	4,CW	31	$150,000
PB414354	Lake June at Glencliff	Street and Transportation	New	Traffic Intersection Capacity & Safety Improvement	PBW	Add eastbound left turn pocket on Lake June at Glencliff	5		$112,500

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PB173911	Military Pkwy @ Lawnview	Street and Transportation	New	Street Lighting	TRN	Install high mast lighting	5,7	29.15	$467,148
PB140875	Easton Rd @ Dixon Branch (9E0960-3)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Channel scour impacts armor. Restore channel.	9,CW	27	$139,000
PB140876	Hunnicut Ed @ White Rock Creek Trib (9H9000-1)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Major channel erosion/scour impacts armor, wing walls	7,CW	35	$200,000
PB016767	Kelly Blvd @ Furneaux Creek Trib (9K1030-2)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	4' channel cut at downstream end. New box culverts (2) needed for more capacity. Bridge railings needed. Total replacement makes sense. Load limited now. Four-lane roadway. Two 10'x7' boxes.	12,CW	39	$1,600,000
PB016768	Malcolm X Blvd @ DART/Santa Fe Railroad (9O2170-1)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Deck repairs	7,CW	25	$500,000
PB140877	Military Pkwy @ White Rock Creek Tributary (9M5880-21)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Channel scour & erosion at culvert, wing walls	5,CW	35	$262,000
PB016772	Mockingbird Ln @ Fisher Rd (9M6760-1)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Replace existing 4 lanes with 6 lanes to increase capacity	9,CW	40	$10,000,000
PB016774	Province Ln @ Ash Creek Trib (9P8370-1)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Very long vertical wing wall being undermined. Could impact owner.	2,CW	31	$167,000
PB016775	Whitehurst Dr @ Audelia Branch (9W4170-2)	Street and Transportation	Rehabilitation	Bridge Repair and Modification	PBW	Concrete railing restoration, wing wall repair, sidewalk undermined	10,CW	25	$167,000
PB016931	Manus Drive at Vernon Avenue	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Modify/tighten corner radius on southwest corner.	1	43.4	$27,000
PB016934	Sidewalk on Irwindell Blvd at Coombs Creek Dr	Street and Transportation	New	Sidewalk Improvements	PBW	Install missing sidewalk	1,CW	13	$23,024
PB020374	10th Street Area Gateways	Street and Transportation	New	Complete Streets	TRN	Interurban Trestle at E Clarendon Dr & Entries at E 8th St (both ends) & E Clarendon Dr at S Ewing Ave	4,CW	27.06	$1,500,000
PB024384	Pineland Dr & Fair Oaks Ave	Street and Transportation	New	Unimproved Street Construction	PBW	Repavement, restriping of intersection and curbs and gutters	13		$393,750
TR20190029	Forest-Schroeder	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	60.55	$220,000
TR20190031	Abrams-Whitehurst	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	40.95	$220,000
TR20190034	Audelia-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	61.08	$220,000
PB033186	Glen Meadow Estates Improvements	Street and Transportation	New	Barrier-Free-Ramps	PBW	Barrier Free Ramp Improvements	13	68.8	$646,489
TRS3423	Abrams-Belmont	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,14,CW	44.08	$500,000
TRS3080	Bryan-Ervay	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.43	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3259	Bryan-Pearl	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.35	$500,000
TRS3072	Akard-Elm	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	63.6	$500,000
TRS3216	Harwood-Young	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	69.05	$500,000
TRS3041	Lamar-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	59.08	$500,000
TRS3937	Bruton-Pleasant	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	53.33	$500,000
TRS3933	Bruton-Prichard	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	60.08	$500,000
TRS3363	Matilda-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	23.15	$500,000
TRS1772	Ledbetter-Mark	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,4,CW	63	$500,000
TRS4080	McCree-Northwest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	33.25	$500,000
TRS3481	Hillcrest-Park Lane	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	47.2	$500,000
TRS3189	Park Lane-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	39.9	$500,000
TRS2927	Record-Wood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	45.15	$500,000
TRS2936	Austin-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	46.53	$500,000
TRS3213	Canton-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	64.6	$500,000
TRS3200	Canton-Ervay	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	68.35	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2932	Elm-Market	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	58.4	$500,000
TRS3258	Bryan-Olive	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	55.43	$500,000
TRS2342	Cockrell Hill-Illinois	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,3,CW	68.2	$500,000
TRS3071	Akard-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	54.48	$500,000
TRS4033	Ferguson-Oates	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	58.33	$500,000
TRS2924	Houston-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	62.2	$500,000
TRS3648	Alpha-Montfort	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	66.05	$500,000
TRS3228	Live Oak-Olive	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	61.85	$500,000
TRS3219	Main-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	45.23	$500,000
TRS2926	Elm-Record	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.15	$500,000
TRS3081	Ervay-Pacific	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	55.43	$500,000
TRS2760	Monroe-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	57.28	$500,000
TRS2954	Harwood-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	60.6	$500,000
TRS2934	Austin-Commerce	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	59.65	$500,000
TRS2921	Commerce-Houston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	68.45	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2587	Forest Ave-ML King	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	68.03	$500,000
TRS2235	Elsie Faye Heggins-Myrtle	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	59.9	$500,000
TRS3361	Beacon-Live Oak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	58.73	$500,000
TRS3451	Mockingbird-Mockingbird Station	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,14,CW	31.63	$500,000
TRS2417	Beckley-Greenbriar	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	51.2	$500,000
TRS3523	Lawther-Northwest Hwy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	59	$500,000
TRS3295	Haskell-Parry	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	74.45	$500,000
TRS3375	Crosstown-Haskell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,7,CW	74.7	$500,000
TRS5273	LBJ-TI Blvd	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	46.05	$500,000
TRS3792	Forest-TI Blvd	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	62.1	$500,000
TRS3737	McCallum-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	27.4	$500,000
TRS3185	Inwood-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	43.03	$500,000
TRS2766	Royal-Webb Chapel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,13,CW	63.03	$500,000
TRS2721	Newkirk-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	24.7	$500,000
TRS2715	Luna-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	26.45	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3338	Capitol-Fitzhugh	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14, CW	47.53	$500,000
TRS3349	Fitzhugh-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	75.4	$500,000
TRS3339	Bennett-Capitol	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14, CW	46.28	$500,000
TRS3337	Carroll-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	72.9	$500,000
TRS3017	Blackburn-Oak Lawn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,C W	58.2	$500,000
TRS2966	McKinney-Pearl	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,C W	57.1	$500,000
TRS5816	LBJ-TI Access	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,C W	28.4	$500,000
TRS2604	Linfield-SM Wright	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	72.4	$500,000
TRS3527	Fair Oaks-Park/Ridgecrest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,C W	69.5	$500,000
TRS2953	Flora-Harwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,C W	26.8	$500,000
TRS2964	Flora-Pearl	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,C W	44.8	$500,000
TRS3625	Preston-Preston Forest SC	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13 ,CW	39.4	$500,000
TRS3624	Northaven-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13 ,CW	43.2	$500,000
TRS4930	Commerce-Murphy Crosswalk	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,C W	55.9	$500,000
TRS4933	Main-Murphy Crosswalk	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,C W	41.98	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS4915	Pacific-Thanksgiving Square	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	28.43	$500,000
TRS3453	Central-SMU	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	42.9	$500,000
TRS4083	Northwest Hwy-Shiloh	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	62	$500,000
TRS2858	Conveyor/Lupo-Inwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	54.95	$500,000
TRS3310	Gaston-Peak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	87.2	$500,000
TRS3405	Beacon-Gaston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.78	$500,000
TRS2855	Irving-Manufacturing	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	52.7	$500,000
TRS2854	Irving-Sylvan/Wycliff	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	66.75	$500,000
TRS3374	Fitzhugh-Haskell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,7,CW	69.03	$500,000
TRS3006	Hall-Turtle Creek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	46.48	$500,000
TRS3671	Alexis-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	32.45	$500,000
TRS3696	Frankford-Midway	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	42.03	$500,000
TRS3945	Elam-St Augustine	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	69.2	$500,000
TRS3298	Hall-Worth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	38.98	$500,000
TRS2560	Bonnie View-Corrigan/Stag	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	55.43	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2567	Bonnie View-Highland Hills	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	48.63	$500,000
TRS2568	Highland Hills-Simpson Stuart	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	54.95	$500,000
TRS2316	Bainbridge-Camp Wisdom	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,8,CW	42.9	$500,000
TRS5477	Hotel-Reunion West	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	44.35	$500,000
TRS2912	Hotel-Reunion East	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	44.15	$500,000
TRS4006	Garland-Winsted	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,9,CW	54.95	$500,000
TRS4030	Estacado-Peavy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	54.2	$500,000
TRS3764	Forest-Park Central	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	49.7	$500,000
TRS3541	Abrams-Church/Fair Oaks	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	51.85	$500,000
TRS5777	Pine-Scyene	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	53.1	$500,000
TRS2982	Maple-Welborn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	33.2	$500,000
TRS2979	Knight-Maple	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	59.2	$500,000
TRS2977	Lucas-Maple	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	74.45	$500,000
TRS2697	Commonwealth-Iron Ridge	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	38.4	$500,000
TRS2552	Denley-Ledbetter	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,4,CW	46.75	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS4057	Audelia-Ferndale	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	33.45	$500,000
TRS4066	Markison-Plano	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	32.75	$500,000
TRS3421	Skillman-Vanderbilt	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	40.78	$500,000
TRS3409	Oram-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	42.98	$500,000
TRS3407	Gaston-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	56.03	$500,000
TRS3413	Gaston-Paulus	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	54.53	$500,000
TRS4079	Executive-Northwest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	36.75	$500,000
TRS4046	Easton/Ferndale-Northwest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,10,CW	58.75	$500,000
TRS3279	Gaston-Hall	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	73.28	$500,000
TRS4045	Lake Highlands-Peavy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	42.15	$500,000
TRS4076	Ferguson-Gus Thomasson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,9,CW	62.33	$500,000
TRS3022	Pacific-Record	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	20.73	$500,000
TRS3024	Market-Pacific	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	31.48	$500,000
TRS2923	Elm-Houston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	69.7	$500,000
TRS2583	Cockrell-Corinth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	65.65	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3148	DNT-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	47.2	$500,000
TRS3475	Central-Northwest Hwy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,13,CW	37.9	$500,000
TRS3915	Jim Miller-Seco	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	73.33	$500,000
TRS5823	Fire Station 28-Greenville	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	23.78	$500,000
TRS3813	Amberton-Greenville	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	32.83	$500,000
TRS3532	Meadow-Rambler	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	29.63	$500,000
TRS2716	Northwest Hwy-Sam's Club	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	22.2	$500,000
TRS2717	Newkirk-Northwest Hwy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	33.45	$500,000
TRS3285	Canton-Hall	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	71.03	$500,000
TRS3186	DNT-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	41.15	$500,000
TRS3191	DNT-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	53.15	$500,000
TRS2718	Stemmons-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	40	$500,000
TRS2547	Lancaster-LBJ	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	58.5	$500,000
TRS2570	I45-Simpson Stuart	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	43.95	$500,000
TRS2669	Singleton-Walton Walker	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	48.7	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS1865	Corinth-Illinois Station	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	49.7	$500,000
TRS2891	Denton-Maple	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	63.95	$500,000
TRS3131	Mockingbird-Roper	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,13, CW	53.83	$500,000
TRS2561	Bonnie View-Ledbetter	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,8,CW	79.25	$500,000
TRS3932	Buckner-Stonehurst	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	72.5	$500,000
TRS3931	Buckner-Seco	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	71.2	$500,000
TRS3930	Buckner-Grovecrest/Mattison	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	69.95	$500,000
TRS2689	Irving-Norwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	61.7	$500,000
TRS2845	Hampton-West Commerce	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	71.7	$500,000
TRS2898	Riverfront-Woodall Rodgers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	36.9	$500,000
TRS2402	Bishop-Davis	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	65.4	$500,000
TRS1792	Ledbetter-University Hills	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,4,CW	79	$500,000
TRS4047	Easton-Lake Highlands	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	44.65	$500,000
TRS3529	Greenville-Pineland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	52.63	$500,000
TRS2705	Elmbrook-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	54.33	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2704	Brookriver-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	61.08	$500,000
TRS2693	Halifax-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	63.33	$500,000
TRS2692	Irving-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	70	$500,000
TRS2863	Inwood-Southwestern Medical	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	56.25	$500,000
TRS4228	Walnut-Whispering Hills	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	22.08	$500,000
TRS2764	Walnut Hill-Webb Chapel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,13,CW	61.03	$500,000
TRS2761	Brockbank-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	58.45	$500,000
TRS3141	Midway-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	53.78	$500,000
TRS3184	Inwood-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	51.58	$500,000
TRS3459	Greenville-SMU	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	53	$500,000
TRS3147	Inwood-University	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,13,CW	53.4	$500,000
TRS3132	Lemmon-University	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	56.15	$500,000
TRS3460	Greenville-University	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	69.25	$500,000
TRS3516	Abrams-Northwest Hwy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	72.2	$500,000
TRS4039	Audelia-Northwest Hwy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,10,CW	59.2	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2972	Market Center-Market Hall Crosswalk	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	46.7	$500,000
TRS2994	Maple-Turtle Creek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14, CW	60.9	$500,000
TRS3386	Barry-East Grand	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	74.85	$500,000
TRS2395	LBJ-Polk	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	39	$500,000
TRS3875	Coit-Frankford	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	53.2	$500,000
TRS2987	Cedar Springs-Wycliff	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	60.65	$500,000
TRS3096	Cedar Springs-Harwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	58.93	$500,000
TRS3094	Akard/Cedar Springs-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	60.93	$500,000
TRS3020	Avondale-Oak Lawn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	41.73	$500,000
TRS2983	Maple-Wycliff	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	76.2	$500,000
TRS2900	Irving-Oak Lawn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	59.65	$500,000
TRS3227	Harwood/Olive-Pacific	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	60.98	$500,000
TRS3290	Meadow-ML King	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	76.83	$500,000
TRS2553	Lancaster-Mentor	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	63.2	$500,000
TRS2556	Atlas-Lancaster	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	46.95	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2551	Cherry Valley-Lancaster	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	45.45	$500,000
TRS1858	Lancaster-Oakley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	49.7	$500,000
TRS1856	Corning-Lancaster	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	50.95	$500,000
TRS3713	Midway-Rosemeade	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	40.03	$500,000
TRS3683	Briargrove-Marsh	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	22.08	$500,000
TRS2763	Park Lane-Webb Chapel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	57.08	$500,000
TRS3487	Northpark Center-Park Lane	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	39.75	$500,000
TRS3494	Caruth Plaza-Park Lane	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	41.6	$500,000
TRS3479	Greenville-Wellons	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	36.53	$500,000
TRS3526	Greenville-Twin Hills Connection	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	39.93	$500,000
TRS3493	Blackwell-Greenville	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	48.15	$500,000
TRS4224	Pagemill-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	60.4	$500,000
TRS4225	Chartwell-Plano	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	35.2	$500,000
TRS4016	Buckner-Heinen/Hoyle	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	52.45	$500,000
TRS2757	Brockbank/Dennis-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	56.2	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2586	Al Lipscomb-Ervay	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	75.6	$500,000
TRS3288	Al Lipscomb-Malcolm X	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	77.45	$500,000
TRS3404	Samuell-Tenison	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	53.38	$500,000
TRS3925	Conner-Lake June	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	65	$500,000
TRS2321	Exchange-Walton Walker	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	51.5	$500,000
TRS1855	Marsalis-Winters	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	48.28	$500,000
TRS1854	Harrell Budd Crosswalk-Marsalis	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	47.23	$500,000
TRS1840	Kessler-Sylvan	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	29.98	$500,000
TRS3151	Lovers-Preston Park	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	38.78	$500,000
TRS3152	Devonshire-Lovers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	38.78	$500,000
TRS3153	DNT-Lovers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	41.15	$500,000
TRS2728	Northwest Hwy-Shady Trail	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	39.4	$500,000
TRS2308	Investor-Westmoreland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,8,CW	52.88	$500,000
TRS3400	Cameron/Tenison-East Grand	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	55.15	$500,000
TRS2554	Fiftysecond-Lancaster	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	44.9	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3417	Abrams-Gaston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	43.28	$500,000
TRS3536	Abrams-Park Lane	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	35.95	$500,000
TRS3738	Preston-Summerside	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	27.4	$500,000
TRS3074	Bryan-Thanksgiving Square	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	23.68	$500,000
TRS2914	Record-Young	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	62.65	$500,000
TRS2913	Houston-Reunion East/Young	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	68.33	$500,000
TRS1836	Adams-Jefferson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	70.4	$500,000
TRS1869	Jefferson-Madison	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	69.65	$500,000
TRS1815	Jefferson-Marlborough	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	49.58	$500,000
TRS2345	Falls-Westmoreland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	77.08	$500,000
TRS2337	Bond-Davis	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,6,CW	68.7	$500,000
TRS2336	Davis-Morocco	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,6,CW	67.45	$500,000
TRS2335	Davis-Justin	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,6,CW	68.7	$500,000
TRS1817	Davis-Montclair	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	56.9	$500,000
TRS1830	Davis-Kings	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	54.55	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2726	Northwest Hwy-Stemmons SBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	39.4	$500,000
TRS2998	Cedar Springs-Throckmorton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	50.7	$500,000
TRS2997	Cedar Springs-Welborn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	35.35	$500,000
TRS3005	Bowen/Cedar Springs-Turtle Creek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	68.1	$500,000
TRS3105	Cedar Springs-Fairmount	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	54.48	$500,000
TRS2968	Fairmount-McKinney	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	55.73	$500,000
TRS3101	McKinnon-Moody	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	58.8	$500,000
TRS2931	Main-Market	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	55.28	$500,000
TRS3043	Griffin-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	56.4	$500,000
TRS3458	Matilda-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,14,CW	51.03	$500,000
TRS2957	Harwood-San Jacinto	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	62.48	$500,000
TRS3077	Commerce-Ervay	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	63.4	$500,000
TRS2922	Houston-Jackson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	59.58	$500,000
TRS3078	Ervay-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.78	$500,000
TRS3645	Alpha-Noel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	45	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2420	Clarendon-Ewing	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	66.7	$500,000
TRS4011	Ferguson-Lakeland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,7,CW	63.2	$500,000
TRS3035	Akard-Canton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	66.3	$500,000
TRS3470	Greenville-Southwestern	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	59.2	$500,000
TRS3049	Lamar-Pacific	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	61.7	$500,000
TRS2952	San Jacinto-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	61.23	$500,000
TRS2575	Bonnie View-Kiest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	67.95	$500,000
TRS3367	Greenville-McCommas	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	54.9	$500,000
TRS3730	Dallas Parkway-Westgrove	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	26.9	$500,000
TRS1832	Clarendon-Tyler	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	69	$500,000
TRS3376	Parry-Peak/Stonewall	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,7,CW	69.95	$500,000
TRS3068	Commerce-Lane	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.15	$500,000
TRS4019	Samuell-St Francis	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	45.5	$500,000
TRS3324	Central-Haskell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	51.5	$500,000
TRS3315	Elm-Peak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	76.4	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3799	Floyd Circle-TI Blvd	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	27.15	$500,000
TRS2603	Illinois-Linfield	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	61.65	$500,000
TRS4914	Genstar/Bentwood-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	31.65	$500,000
TRS3359	Collett-Gaston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	65.58	$500,000
TRS3320	Fitzhugh-Gaston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	75.53	$500,000
TRS4027	Buckner-Hermosa	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	51.95	$500,000
TRS2355	Bahama/Jacqueline-Fort Worth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	77.15	$500,000
TRS3759	Churchill-Hillcrest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	26.95	$500,000
TRS5468	Ewing-Morrell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	77.5	$500,000
TRS2348	Davis-Gilpin	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	52.65	$500,000
TRS1822	Edgefield-Twelfth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	48.9	$500,000
TRS1780	Camp Wisdom-RL Thornton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,8,CW	57.4	$500,000
TRS2928	Market-Wood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	43.95	$500,000
TRS1798	Hampton-Wright	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	59.5	$500,000
TRS4081	Barnes Bridge-Shiloh	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	45.5	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3073	Akard-Patterson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.43	$500,000
TRS3700	Briargrove-Dallas Parkway	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	19.95	$500,000
TRS3464	Northpark Center/Lincoln Park-Northwest Hwy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	52.15	$500,000
TRS3272	Live Oak-Texas	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	34.1	$500,000
TRS2353	Fort Worth-Westmoreland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	84.5	$500,000
TRS4012	Garland-Old Gate	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	52.7	$500,000
TRS3055	Field-Pacific	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	56.05	$500,000
TRS2887	Denton-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	56.9	$500,000
TRS2329	Keeneland-Walton Walker	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	38.65	$500,000
TRS2866	Harry Hines-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	62.25	$500,000
TRS2241	Dixon-Scyene	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	47.65	$500,000
TRS2946	Harwood-Woodall Rodgers WBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	48.35	$500,000
TRS3117	El Centro-Webb Chapel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	39.2	$500,000
TRS2988	Cedar Springs-Hudnall	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	63.95	$500,000
TRS3499	Boedeker-Meadow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	32.45	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3860	Beltline Village-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	20.15	$500,000
TRS3712	Frankford-Voss	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	28.53	$500,000
TRS2980	Oak Lawn-Scottish Rite	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	30.48	$500,000
TRS2753	Harry Hines-Southwell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	43.25	$500,000
TRS2416	Beckley-Methodist Medical Center	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	29.7	$500,000
TRS5467	Cedar Hill/Llewellyn-Davis	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	57.6	$500,000
TRS3672	Belt Line-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	61.4	$500,000
TRS3994	Lawnview-Samuell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	57	$500,000
TRS2326	Duncanville-Walton Walker	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	63	$500,000
TRS3254	Canton-Malcolm X	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	62.73	$500,000
TRS3139	Marsh-Merrell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	48.7	$500,000
TRS2232	Camp Wisdom-Cockrell Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	43.45	$500,000
TRS3947	Elam-Masters	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	56.13	$500,000
TRS3099	Harry Hines-Wolf	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	55.05	$500,000
TRS3910	CF Hawn-Jim Miller	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	52.7	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2971	Routh-Woodall Rodgers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	37.3	$500,000
TRS2732	Regal Row-Stemmons	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	47.45	$500,000
TRS3639	Alpha-Dallas Parkway SBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	29.28	$500,000
TRS3999	Forney-Jim Miller	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,7,CW	63.78	$500,000
TRS3482	Hillcrest-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13,CW	46.28	$500,000
TRS3136	Clover-Marsh	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	53.53	$500,000
TRS3669	Preston-Spring Valley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	51.4	$500,000
TRS3673	Arapaho-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,12,CW	42.65	$500,000
TRS2578	Cedar Crest-Kiest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	63.9	$500,000
TRS2686	Singleton-Westmoreland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	72.13	$500,000
TRS3533	Greenville-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	43.88	$500,000
TRS3955	Sam Houston-Scyene	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	54.35	$500,000
TRS2872	Inwood-St Paul Hospital	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	50.45	$500,000
TRS3478	Caruth Haven-Southwestern	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	39.55	$500,000
TRS2672	Bernal-Singleton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	52.45	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2413	Bishop-Colorado	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	66.9	$500,000
TRS3326	Lemmon-Washington	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	65.1	$500,000
TRS3383	East Grand-Fitzhugh	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	63.05	$500,000
TRS3561	Cox-Forest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	48.7	$500,000
TRS2489	Forest-Webb Chapel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	56.9	$500,000
TRS2888	Cedar Springs-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	55.7	$500,000
TRS3627	Preston-Preston Forest Square SC	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13,CW	28.9	$500,000
TRS3544	Church-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	72.45	$500,000
TRS4053	Fair Oaks Crossing-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	35.58	$500,000
TRS3002	Oak Lawn-Rawlins	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	44.58	$500,000
TRS3335	Capitol-Peak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	46.28	$500,000
TRS3472	Amesbury-Lovers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	61.75	$500,000
TRS3512	Skillman-Southwestern	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	62.3	$500,000
TRS3528	Greenville-Phoenix	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	40.58	$500,000
TRS3504	Manderville-Meadow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	32.93	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3787	Arapaho-Spring Creek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	29.28	$500,000
TRS3634	Harvest Hill-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13,CW	58.4	$500,000
TRS2875	Butler-Harry Hines	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	75.05	$500,000
TRS2903	Market Center-Turtle Creek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	61.45	$500,000
TRS2902	Irving-Turtle Creek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	56.25	$500,000
TRS4052	Church-White Rock	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	28.4	$500,000
TRS4050	Fieldcrest-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	33.28	$500,000
TRS2695	Calvert-Irving	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	52.65	$500,000
TRS2901	Market Center-Riverfront	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	54.65	$500,000
TRS2905	Howell-Riverfront	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	42.7	$500,000
TRS2945	McKinney-Olive	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	60.93	$500,000
TRS2944	Harwood-McKinney	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.68	$500,000
TRS2942	McKinney-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.68	$500,000
TRS3531	Rambler-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	35.23	$500,000
TRS3503	Glen Lakes-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	33.43	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3498	Walnut Glen Tower-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	30.88	$500,000
TRS3480	Tibbs-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	41.95	$500,000
TRS3001	Cedar Springs-Oak Lawn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	61.4	$500,000
TRS2995	Congress-Oak Lawn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.03	$500,000
TRS2955	Flora-Olive	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	37.5	$500,000
TRS2584	Botham Jean-Corinth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	71.15	$500,000
TRS3426	East Grand-La Vista	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	28.15	$500,000
TRS2874	Harry Hines-Parkland Hospital	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	40.1	$500,000
TRS2881	Harry Hines-Lofland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	61.85	$500,000
TRS2727	Northwest Hwy-Stemmons NBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	39.4	$500,000
TRS3269	Good Latimer-Live Oak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	65.85	$500,000
TRS1816	Jefferson-Montclair/Tenth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	47.58	$500,000
TRS5781	Tenth-Zang	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	60.28	$500,000
TRS3626	Forest-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13,CW	53.15	$500,000
TRS3623	Forest-Nuestra	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	36.9	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3606	Forest-Inwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	54.4	$500,000
TRS3562	Forest-Rosser	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	50.65	$500,000
TRS3758	Forest-Hillcrest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	53.65	$500,000
TRS3571	Forest-Midway	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	55.65	$500,000
TRS4226	Forest Lane-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	74.7	$500,000
TRS2473	Forest-Harry Hines	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	63.4	$500,000
TRS3003	Lemmon-Oak Lawn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	58.9	$500,000
TRS3304	Haskell-Live Oak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	81.9	$500,000
TRS3509	Abrams-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,14,CW	53.78	$500,000
TRS3507	Mockingbird-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,14,CW	55.23	$500,000
TRS3250	Elm-Good Latimer	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	68.55	$500,000
TRS3171	Douglas-Sherry	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	29.9	$500,000
TRS3765	Merit-Park Central	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	24.2	$500,000
TRS1790	Ann Arbor-Marsalis	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	72	$500,000
TRS3794	Forest-TI Entrance	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	53.5	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3763	Forest-Swan Lake	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	30.95	$500,000
TRS2941	Akard-McKinney	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.68	$500,000
TRS4089	Miller-Sanden	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	40.88	$500,000
TRS3510	Hillside-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	40.23	$500,000
TRS3280	Ross-Washington	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	69.1	$500,000
TRS2696	Irving-Lakawana	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	38.4	$500,000
TRS3301	Washington-Worth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	21.43	$500,000
TRS3370	Pennsylvania-RB Cullum	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	52.95	$500,000
TRS3449	Central-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,14, CW	47.95	$500,000
TRS2582	Belleview-Botham Jean	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	66.28	$500,000
TRS3477	Caruth Haven-Greenville	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	50.95	$500,000
TRS3534	Greenville-Meadow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	37.63	$500,000
TRS3800	Forest-Greenville	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	74	$500,000
TRS3358	Live Oak-Munger	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14, CW	70.65	$500,000
TRS3521	Abrams-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,13, CW	53.25	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3102	Cedar Springs-Moody/Pearl	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	64.6	$500,000
TRS3461	Greenville-Milton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	36.18	$500,000
TRS2736	Harry Hines-Raceway	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	68.95	$500,000
TRS1775	Polk-Reynoldston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,4,CW	44.28	$500,000
TRS1847	Marsalis-Saner	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	80.95	$500,000
TRS3954	Masters-Scyene	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	69.4	$500,000
TRS2311	Old Hickory-Wheatland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	37.95	$500,000
TRS3649	Montfort-Spring Valley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	60.2	$500,000
TRS3629	Harvest Hill-Montfort	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	49.7	$500,000
TRS3647	Noel-Spring Valley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	43.25	$500,000
TRS3702	Marsh-Timberglen	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	39.03	$500,000
TRS2563	Bonnie View-Tioga	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	41.83	$500,000
TRS2885	Forest Park-Inwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	57.7	$500,000
TRS3484	Hillcrest-Meadow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13,CW	41.33	$500,000
TRS2341	Cockrell Hill-Kiest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	53.53	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3023	Continental-McKinney	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	62.95	$500,000
TRS3046	Griffin-Jackson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	61.9	$500,000
TRS3368	Matilda-McCommas	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	18.53	$500,000
TRS2850	Hampton-Leath	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	50.35	$500,000
TRS1804	Conway-Kiest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	49.58	$500,000
TRS2325	Kiest-Walton Walker	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	61	$500,000
TRS1857	Kiest-Lancaster	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	80.95	$500,000
TRS2322	Ledbetter-Westmoreland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	72.2	$500,000
TRS2309	Camp Wisdom-Westmoreland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,8,CW	69.75	$500,000
TRS3183	Inwood-Park Lane	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	39.75	$500,000
TRS3859	Davenport-Frankford	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	24.95	$500,000
TRS2477	Dennis-Northaven	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,13,CW	49.45	$500,000
TRS1782	Laureland-RL Thornton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,4,CW	39.2	$500,000
TRS3307	Live Oak-Peak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	81.7	$500,000
TRS2557	Ann Arbor-Lancaster	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	75.75	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS1860	Lancaster-Saner	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	75.9	$500,000
TRS2698	Carpenter-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	66.45	$500,000
TRS3608	DNT-Forest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	53.15	$500,000
TRS2937	Akard-Woodall Rodgers EBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	61.55	$500,000
TRS3108	Field-Woodall Rodgers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	53.3	$500,000
TRS2700	Empire-Stemmons	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	48.7	$500,000
TRS3815	Abrams-Flickering Shadow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	42.63	$500,000
TRS2940	St Paul-Woodall Rodgers EBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	50.8	$500,000
TRS3613	Dallas Parkway-Galleria	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	28.9	$500,000
TRS2746	Ables-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	38.88	$500,000
TRS3939	CF Hawn-St Augustine	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,8,CW	67.2	$500,000
TRS3172	Douglas-Luther	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	38.65	$500,000
TRS2877	Stemmons-Wycliff	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	65.2	$500,000
TRS4008	Garland-Lakeland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	54.7	$500,000
TRS3397	Beacon-East Grand	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	67.9	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3391	East Grand-Samuell/Graham	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	61.9	$500,000
TRS4100	Military-St Augustine	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	50.65	$500,000
TRS3920	CF Hawn-Elam	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,8,CW	41.95	$500,000
TRS3425	Abrams-Kenwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,14,CW	42.08	$500,000
TRS3519	Larmanda-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,13,CW	37.25	$500,000
TRS3520	Abrams-Larmanda	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	25.03	$500,000
TRS2685	La Reunion-Westmoreland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	60.68	$500,000
TRS2694	Ambassador-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	63.13	$500,000
TRS4034	Ferguson-Millmar	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	51.88	$500,000
TRS3652	Dallas Parkway-Verde Valley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	31.45	$500,000
TRS2399	Camp Wisdom-Greenspan	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,8,CW	74.45	$500,000
TRS3056	Field-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	61.8	$500,000
TRS3057	Field-San Jacinto	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	49.35	$500,000
TRS3053	Griffin-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	55.55	$500,000
TRS3052	Griffin-San Jacinto	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	46.15	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3051	Griffin-Pacific	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	56.4	$500,000
TRS3021	Houston-Pacific	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	34.65	$500,000
TRS3865	Frankford-Hillcrest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	29.53	$500,000
TRS3732	Keller Springs-Knoll Trail	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,12,CW	18.63	$500,000
TRS2832	Frankford-Kelly	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	53.33	$500,000
TRS2539	Eighth-Jefferson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	86.9	$500,000
TRS5476	Nomas-Sylvan	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	44.1	$500,000
TRS3247	Cesar Chavez-Marilla	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	44.05	$500,000
TRS4913	Frankford-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	35.35	$500,000
TRS3740	Frankford-Pear Ridge	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	43.45	$500,000
TRS3104	Maple-Wolf	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	65.85	$500,000
TRS3193	Meaders/Meadow-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	37.4	$500,000
TRS3137	Marsh-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,13,CW	55.23	$500,000
TRS3121	Almazan-Marsh	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	61.53	$500,000
TRS3190	Preston-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	44.9	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3995	Ferguson-Samuell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	55	$500,000
TRS3403	Dolphin-Samuell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	55.13	$500,000
TRS3398	Beacon-Samuell/Winslow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	58.53	$500,000
TRS3281	Live Oak-Washington	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	68.48	$500,000
TRS3277	Hall-Live Oak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	68.48	$500,000
TRS2347	Cockrell Hill-Davis	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,6,CW	69.3	$500,000
TRS2848	Singleton-Vilbig	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	62.7	$500,000
TRS2750	Denton-Lombardy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	50.75	$500,000
TRS3743	Frankford-Stonehollow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	20.28	$500,000
TRS3389	Graham-Lindsley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	59.73	$500,000
TRS3501	Central-Meadow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13,CW	28.75	$500,000
TRS3641	Dallas Parkway-Spring Valley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	49.45	$500,000
TRS3296	Hall-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	72.33	$500,000
TRS3256	Main-Malcolm X	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	62.73	$500,000
TRS4084	Jupiter-McCree	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	44.83	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2739	Denton-Shorecrest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	55.25	$500,000
TRS3122	Lemmon-Shorecrest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,13,CW	62.15	$500,000
TRS3134	Bluffview-Lovers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,13,CW	47.33	$500,000
TRS3133	Lemmon-Lovers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,13,CW	49.2	$500,000
TRS4013	Buckner-Casa Linda Plaza	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	49.4	$500,000
TRS3866	Frankford-Meandering Way	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	18.9	$500,000
TRS3785	Belt Line-Meandering Way	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	45.7	$500,000
TRS3650	Montfort-Preston Oaks	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	35.95	$500,000
TRS2861	Inwood-Stemmons	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	68.4	$500,000
TRS3537	Fair Oaks-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	36.2	$500,000
TRS3539	Walnut Hill-Winedale	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	28.78	$500,000
TRS3524	Melody-Shady Brook	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	51.93	$500,000
TRS4212	Forest-Oakshire	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	36.7	$500,000
TRS2354	I30-Westmoreland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,6,CW	55.25	$500,000
TRS2963	Pearl-Woodall Rodgers EBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	62.3	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2948	Olive-Woodall Rodgers EBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	59.05	$500,000
TRS2947	Harwood-Woodall Rodgers EBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	50.35	$500,000
TRS2234	Malcolm X-Pine	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	70.2	$500,000
TRS2237	Scyene-Second	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	68.05	$500,000
TRS2238	Elsie Faye Heggins-Second	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	65.2	$500,000
TRS3390	Beacon-Lindsley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	70.28	$500,000
TRS4219	Audelia-Chimney Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	28.83	$500,000
TRS3808	Abrams-Chimney Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	44.78	$500,000
TRS3695	Briargrove-Midway	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	34.33	$500,000
TRS3694	Trinity Mills-Voss/Westgrove	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	33.08	$500,000
TRS2352	Davis-Plymouth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	74.1	$500,000
TRS2984	DNT-Wycliff	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	46.28	$500,000
TRS2985	Congress-Wycliff	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	44.28	$500,000
TRS2882	Harry Hines-Medical District	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	67	$500,000
TRS2735	Harry Hines-Webb Chapel Ext	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	72.2	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS4042	Buckner-Poppy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	41.9	$500,000
TRS4043	Buckner-Garland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	61.4	$500,000
TRS2331	Davis-Walton Walker	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,6,CW	58.7	$500,000
TRS3779	Meandering Way-Spring Valley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	35.7	$500,000
TRS2765	Merrell-Webb Chapel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	54.85	$500,000
TRS2981	Maple-Oak Lawn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	61.95	$500,000
TRS3804	Forest-Meadowknoll	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	42.7	$500,000
TRS3803	Abrams-Meadowknoll	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	25.83	$500,000
TRS2976	Maple-Medical District	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	73	$500,000
TRS3663	Belt Line-Prestonwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	45.7	$500,000
TRS3670	Preston-Preston Oaks	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	31.4	$500,000
TRS3668	Alpha-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	71.5	$500,000
TRS2747	Shady Trail-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	40.75	$500,000
TRS2720	Composite-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	32.63	$500,000
TRS2723	Royal-Stemmons	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	40.15	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3109	Akard-Woodall Rodgers WBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	61.55	$500,000
TRS2724	Reeder-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	30.15	$500,000
TRS2756	Gemini-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	43.08	$500,000
TRS2406	Beckley-Davis	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	71.7	$500,000
TRS1861	Elmore-Lancaster	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	62.15	$500,000
TRS2562	Bonnie View-Great Trinity Forest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,8,CW	68.7	$500,000
TRS1801	Polk-Saner	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	65.88	$500,000
TRS1809	Illinois-Nicholson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,4,CW	75.1	$500,000
TRS2313	Camp Wisdom-Pastor Bailey	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,8,CW	61.45	$500,000
TRS2404	Beckley-Jefferson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	77.95	$500,000
TRS2754	Harry Hines-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	62.2	$500,000
TRS3666	Arapaho-Prestonwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	36.33	$500,000
TRS2599	Botham Jean-I45	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	46.6	$500,000
TRS3514	Abrams-Lovers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	66.53	$500,000
TRS3632	James Temple-Montfort	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	50	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3640	Alpha-Dallas Parkway NBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	46.4	$500,000
TRS4002	Jim Miller-Samuell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	60.45	$500,000
TRS3916	Bruton-Jim Miller	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	72.13	$500,000
TRS3912	Jim Miller-Lake June	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	84.5	$500,000
TRS3909	Elam-Jim Miller	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,8,CW	75.2	$500,000
TRS3914	Lawnview-Scyene	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,7,CW	36.5	$500,000
TRS2240	Elsie Faye Heggins-Scyene	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	73	$500,000
TRS2544	Corinth-Eighth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	75.2	$500,000
TRS2543	Clarendon-Corinth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	75.45	$500,000
TRS4902	Montfort-Peterson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	65	$500,000
TRS3622	Noel-Peterson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	25.15	$500,000
TRS3275	Central NBSR-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	39.3	$500,000
TRS2949	Olive-Woodall Rodgers WBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	59.05	$500,000
TRS2725	Northwest Hwy-Stemmons Ramp	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	35.65	$500,000
TRS3938	Bruton-Greendale/McKim	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	62.08	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS1814	Davis-Hampton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	79.4	$500,000
TRS1813	Hampton-Jefferson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	72.7	$500,000
TRS2846	Hampton-Singleton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	82.75	$500,000
TRS1818	Hampton-Plymouth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	70.4	$500,000
TRS2762	Lombardy-Webb Chapel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	70.78	$500,000
TRS2958	Federal-Harwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	27.48	$500,000
TRS3076	Ervay-Federal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.43	$500,000
TRS3244	Cesar Chavez-Corinth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	65.05	$500,000
TRS3243	Corinth-Harwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	65.85	$500,000
TRS4044	Casa Linda Plaza-Garland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	51.4	$500,000
TRS3384	East Grand-Rowan	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	60.55	$500,000
TRS3399	East Grand-Mt Auburn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	50.35	$500,000
TRS2973	Market Center-Stemmons	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	63.9	$500,000
TRS2907	Oak Lawn-Stemmons	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	56.6	$500,000
TRS4906	Canton/Young-Pearl	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	72.05	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2943	St Paul-Woodall Rodgers WBSR	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	50.8	$500,000
TRS2893	Cedar Springs-Inwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	71.7	$500,000
TRS2890	Denton-Inwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	71.75	$500,000
TRS3150	Inwood-Lovers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,13,CW	57.28	$500,000
TRS3146	Inwood-Mockingbird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,13,CW	55.78	$500,000
TRS2889	Inwood-Maple	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	72.5	$500,000
TRS3998	Jim Miller-Military	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	74.53	$500,000
TRS4101	Military-Sam Houston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	49.4	$500,000
TRS4000	Hunnicut-Samuell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	32.75	$500,000
TRS3515	Abrams-Fisher/Southwestern	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	50.95	$500,000
TRS3393	Elsie Faye Heggins-Spring	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	49.03	$500,000
TRS3309	Carroll-Live Oak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	71.48	$500,000
TRS2740	Denton-Webb Chapel Ext	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	79.6	$500,000
TRS4077	Ferguson-Joaquin	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	60.38	$500,000
TRS3075	Ervay-Patterson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	49.93	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3378	Carroll-Lindsley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	47.93	$500,000
TRS4147	Barnes Bridge-Ferguson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	58.2	$500,000
TRS1866	Corinth-Stella	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	72.65	$500,000
TRS1827	Davis-Edgefield	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	55.85	$500,000
TRS2748	Harry Hines-Manana	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	32.45	$500,000
TRS2330	Jefferson-Walton Walker	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	47.4	$500,000
TRS3718	Dallas Parkway-Haverwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	32.15	$500,000
TRS3699	Dallas Parkway-Trinity Mills	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	37.45	$500,000
TRS3489	Central-Northpark Center	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	24.15	$500,000
TRS3820	Central-Midpark	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,11,CW	32.15	$500,000
TRS3797	Restland-Tl Blvd	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	42	$500,000
TRS3248	Canton-Good Latimer	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	69.05	$500,000
TRS3253	Good Latimer-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	66.05	$500,000
TRS3270	Good Latimer-Swiss	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	41.6	$500,000
TRS3246	Good Latimer-Hickory	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	69.1	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3861	Lloyd Drive-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	31.6	$500,000
TRS1807	Clarendon-Edgefield	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	52.15	$500,000
TRS1835	Jefferson-Llewellyn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	72.9	$500,000
TRS1834	Llewellyn-Twelfth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	73.58	$500,000
TRS1778	MD Love-Polk	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	66.95	$500,000
TRS1805	Saner-Zang	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	66.65	$500,000
TRS2314	Camp Wisdom-MD Love	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,8,CW	66.15	$500,000
TRS5317	Hampton-LBJ	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	8,CW	53.2	$500,000
TRS3273	Central-Hall	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	41.1	$500,000
TRS3620	LBJ-Noel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	24.03	$500,000
TRS3616	Harvest Hill-Noel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	25.15	$500,000
TRS2449	Harry Hines-LBJ	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	44.15	$500,000
TRS3522	Northwest Hwy-Trammel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	35.7	$500,000
TRS3570	Midway-Northaven	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	34.45	$500,000
TRS3662	Belt Line-Montfort	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	49.65	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3661	Montfort-Verde Valley	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	37.15	$500,000
TRS3542	Arborside-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	33.83	$500,000
TRS3261	Bryan-Crockett	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	19.68	$500,000
TRS4099	Military-Prairie Creek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,7,CW	61.28	$500,000
TRS2915	Market-Young	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	64.7	$500,000
TRS3230	Canton-Cesar Chavez	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	77.6	$500,000
TRS3092	Field-Nowitzki/Olive	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	61.8	$500,000
TRS3095	Harry Hines-Olive	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	51.18	$500,000
TRS3097	Cedar Springs-Olive/McKinnon	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	60.18	$500,000
TRS3294	Exposition-Parry	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	61.9	$500,000
TRS1810	Illinois-Zang	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	81.35	$500,000
TRS1871	Twelfth-Zang	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	79.83	$500,000
TRS3769	Banner-Coit	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	44.15	$500,000
TRS2401	Hampton-Red Bird	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	52.4	$500,000
TRS3923	Hillburn-Lake June	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	60.5	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2975	Harry Hines-Wycliff	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	73	$500,000
TRS2737	Harry Hines-Research Row	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	50.2	$500,000
TRS2184	Kiest-Mountain Creek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	3,CW	32.25	$500,000
TRS3798	TI Blvd-TI Entrance	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	28.25	$500,000
TRS5772	Coit-Fire Station 22	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	30.2	$500,000
TRS4069	Hermosa-Peavy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	56.2	$500,000
TRS2734	Harry Hines-Shorecrest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,6,CW	51.5	$500,000
TRS3757	Hillcrest-Midbury/Northaven	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	32.45	$500,000
TRS2869	Irving-Medical District	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	65	$500,000
TRS2860	Inwood-Irving	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	68.4	$500,000
TRS2904	Market Center-Oak Lawn	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	68.4	$500,000
TRS3768	Churchill-Coit	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	45.4	$500,000
TRS2579	Cedar Crest-Morrell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	69.95	$500,000
TRS3392	Lagow-Spring	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	64.4	$500,000
TRS1819	Colorado-Fort Worth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	65.4	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS4022	Buckner-Chenault	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	49.95	$500,000
TRS3455	Central-University	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	20.2	$500,000
TRS3345	Central-Monticello	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	20.2	$500,000
TRS3628	Preston-Willow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13,CW	38.9	$500,000
TRS3607	Inwood-Willow	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	25.03	$500,000
TRS3735	Davenport-Preston	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	26.15	$500,000
TRS3848	Campbell-Davenport	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	24.53	$500,000
TRS1821	Fort Worth-Hampton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	77.4	$500,000
TRS1812	Hampton-Twelfth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	65.9	$500,000
TRS2493	Cromwell-Forest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	43.7	$500,000
TRS1863	Denley-Illinois	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	42.15	$500,000
TRS3488	Boedeker-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13,CW	40.4	$500,000
TRS3357	Collett-Live Oak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	66.28	$500,000
TRS1820	Colorado-Hampton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	69.15	$500,000
TRS2767	Cromwell-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	21.4	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2847	Dennison-Hampton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	77.7	$500,000
TRS3483	Edgemere-Royal	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,13,CW	47.4	$500,000
TRS4060	Ferndale-Walnut Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	43.95	$500,000
TRS3350	Fitzhugh-Live Oak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	70.73	$500,000
TRS1868	Bishop-Jefferson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	70.95	$500,000
TRS2558	Fordham-Lancaster	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	45.65	$500,000
TRS4025	Gross-Peavy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	48	$500,000
TRS3355	Henderson-McMillan	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	45.73	$500,000
TRS3424	Abrams-Monticello	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,14,CW	47.08	$500,000
TRS3347	Central-McCommas	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	18.9	$500,000
TRS3343	Central-Knox/Henderson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	30.35	$500,000
TRS3605	Inwood-Northaven	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	41.2	$500,000
TRS2933	Commerce-Market	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	65.9	$500,000
TRS3356	Henderson-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	56.9	$500,000
TRS3312	Elm-Haskell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	71.85	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3226	Elm-Harwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	65.95	$500,000
TRS3079	Elm-Ervay	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	63.6	$500,000
TRS3050	Elm-Griffin	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	68.4	$500,000
TRS3667	Alpha-Valley View Mall	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	55.05	$500,000
TRS3823	Sherman-TI Blvd	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	28.4	$500,000
TRS3777	Belt Line-Hillcrest	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	40.65	$500,000
TRS3775	Belt Line-Meadowcreek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	36.95	$500,000
TRS3750	Campbell-Frankford	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	31.45	$500,000
TRS2577	Illinois-Overton	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	68.95	$500,000
TRS3218	Commerce-Prather	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	56.05	$500,000
TRS3849	Campbell-Park Hill	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	12,CW	19.65	$500,000
TRS3468	Central-Southwestern	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,13,CW	23.45	$500,000
TRS3465	Central-Lovers	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,13,CW	29.2	$500,000
TRS3195	Preston-St Marks School	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	16.9	$500,000
TRS3934	Bruton-Buckner	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	5,CW	70	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS4931	Elm-Stone Place	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.35	$500,000
TRS4007	Garland-San Raphael	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	51	$500,000
TRS2410	Marsalis-Twelfth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	61.78	$500,000
TRS3508	Skillman-University	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,14,CW	45.2	$500,000
TRS3572	Forest-Welch	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	53.2	$500,000
TRS3145	Royal-Welch	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	24.95	$500,000
TRS3212	St Paul-Wood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	46.05	$500,000
TRS3210	St Paul-Young	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	67.3	$500,000
TRS3422	McCommas-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	42.23	$500,000
TRS3420	Belmont-Skillman	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	42.28	$500,000
TRS3354	Belmont-Henderson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	45.03	$500,000
TRS2687	Bickers-Westmoreland	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,CW	70.5	$500,000
TRS3308	Bryan-Carroll	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	59.73	$500,000
TRS3036	Austin-Jackson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	47.15	$500,000
TRS1867	BIshop-Twelfth	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	72.33	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS1826	Edgefield-Jefferson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	1,CW	59.58	$500,000
TRS2939	Akard-Munger	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	42.18	$500,000
TRS3559	Marsh-Northaven	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	13,CW	53.7	$500,000
TRS2959	Olive-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	62.55	$500,000
TRS2960	Pearl-Ross	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	61.1	$500,000
TRS3728	Dallas Parkway-Keller Springs	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,12,CW	36.7	$500,000
TRS2951	Ross-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	60.55	$500,000
TRS3224	Commerce-Harwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	66.1	$500,000
TRS3221	Commerce-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.1	$500,000
TRS3202	Cadiz-Ervay	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	58.85	$500,000
TRS1850	Beckley-Illinois	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	60.35	$500,000
TRS3114	Avondale-Turtle Creek	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	40.48	$500,000
TRS5563	Ceremonial-Lamar	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	43.33	$500,000
TRS3229	Cadiz/Marilla-Harwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	57.05	$500,000
TRS3065	Akard-Young	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	58.35	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS2935	Austin-Elm	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.15	$500,000
TRS4031	Millmar-Peavy	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	52.75	$500,000
TRS4001	Everglade-Jim Miller	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	7,CW	41.28	$500,000
TRS3208	Ervay-Young	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	69.1	$500,000
TRS3054	Elm-Field	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	67.35	$500,000
TRS3306	Bryan-Peak	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	72.95	$500,000
TRS2920	Houston-Reunion West	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	59.58	$500,000
TRS3225	Harwood-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	51.78	$500,000
TRS1796	Kiest-Rugged	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	4,CW	62.58	$500,000
TRS3415	Abrams-La Vista	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	39.95	$500,000
TRS3772	Alpha/Emily-Coit	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	71.65	$500,000
TRS3786	Arapaho-Meandering Way	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	11,CW	35.65	$500,000
TRS3211	Jackson-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	46.05	$500,000
TRS2929	Jackson-Market	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	60.95	$500,000
TRS4041	Buckner-Northcliff	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	9,CW	47.4	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3365	Matilda-Richmond	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	23.78	$500,000
TRS2488	Northaven-Webb Chapel	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	6,13,CW	51.7	$500,000
TRS3793	Greenville-Whitehurst	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	10,CW	34.45	$500,000
TRS3352	Bryan-Collett/Bennett	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	62.28	$500,000
TRS3214	Cadiz-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	58.35	$500,000
TRS3044	Griffin-Young	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	53.1	$500,000
TRS3215	Harwood-Jackson	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	47.05	$500,000
TRS3283	Bryan-Haskell	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	74.35	$500,000
TRS3058	Field/Marilla-Young	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	45.05	$500,000
TRS2962	Pearl-San Jacinto	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	67.9	$500,000
TRS2925	Main-Record	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	46.53	$500,000
TRS2930	Commerce-Record	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.1	$500,000
TRS3351	Bryan-Fitzhugh	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,CW	60.98	$500,000
TRS3070	Akard-Pacific	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.43	$500,000
TRS3217	Harwood-Wood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,14,CW	47.05	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TRS3047	Field-Main	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	57.1	$500,000
TRS3257	Bryan-Harwood	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	48.73	$500,000
TRS3082	Bryan-St Paul	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14,CW	47.43	$500,000
TRS4010	Ferguson-St Francis	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	2,7,CW	43.5	$500,000
TR20231023	Haskell-Private Driveway	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	2,14,CW	52.25	$500,000
TR20231025	Hillcrest-Timberglen Trail	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	12,CW	15.1	$500,000
TR20231034	Lasater-Lawson	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	8,CW	19.25	$500,000
TR20231017	Fox Creek-Mountain Creek	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	3,CW	33.8	$500,000
TR20231013	Eagle Ford-Mountain Creek	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	3,CW	15.55	$500,000
TR20231038	Mountain Creek-Wheatland	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	3,CW	18.85	$500,000
TR20231033	Lake June-Prichard	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	5,CW	28	$500,000
TR20231015	Ferguson-Graycliff	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	2,7,CW	29.8	$500,000
TR20231004	Ferguson-Fenwick	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	9,CW	40.8	$1,500,000
TR20231041	Riverfront-North of Commerce	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	6,CW	19.4	$500,000
TR20231006	Belt Line-Berry	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	11,CW	13.1	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TR20231005	Beckleymeade-Polk	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	8,CW	37.75	$500,000
TR20231010	Camp Wisdom-East of Hampton	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	3,8,CW	25.6	$500,000
TR20231002	12th-Madison	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	1,CW	58.05	$500,000
TR20231027	Illinois-Western Park	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	1,3,CW	36.4	$500,000
TR20231026	Illinois-Pierce	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	1,3,CW	52.1	$500,000
TR20231011	Chrysalis-Wheatland	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	8,CW	40.3	$500,000
TR20231012	Duncanville-Ledbetter	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	3,CW	49.5	$500,000
TR20231022	Greenville-Stults	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	10,CW	21.35	$500,000
TR20231037	McCree-Plano	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	10,CW	41.35	$500,000
TR20231031	Jim Miller-Piedmont	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	5,CW	36.8	$500,000
TR20231039	Pastor Bailey-Red Bird	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	3,CW	45.8	$500,000
TR20231036	Matilda-University	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	9,CW	32.05	$500,000
TR20231021	Greenville-Henderson	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	2,14,CW	58.4	$500,000
TR20231029	James Temple-Noel	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	11,CW	22.6	$500,000
TR20231024	Haverwood-Pear Ridge	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	12,CW	44.55	$500,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TR20231040	Preston Royal SC-Royal	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	13,CW	31.85	$500,000
TR20231030	Jefferson-Van Buren	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	1,CW	48.35	$500,000
TR20231020	Greenspan-Wheatland	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	8,CW	44.8	$500,000
TR20231019	Great Trinity Forest-Longbranch	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	5,8,CW	64.05	$500,000
TR20231028	Illinois/Mountain Creek-Spur408/Walton Walker	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	3,CW	47.3	$500,000
TR20231016	Ferris Branch-Whitehurst	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	10,CW	46.55	$500,000
TR20231007	Belt Line-Lawson	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	8,CW	33.75	$500,000
TR20231003	2nd-Pine	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	7,CW	51.15	$500,000
TR20231035	Lemmon East-Oak Grove	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	14,CW	43.35	$500,000
TR20231008	Buckner-Gross	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	2,7,CW	53.1	$500,000
TR20231009	Buford-Camp Wisdom	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	3,8,CW	34.75	$500,000
TR20231001	11th-Corinth St	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	4,CW	56.6	$500,000
TR20231032	Katy Trail-Knox	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	14,CW	26.35	$500,000
TR20231042	Worcola-University Crossing Trail	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	9,CW	44.7	$500,000
TR20231018	Gaston-Brendenwood	Street and Transportation	New	Traffic Signals - Warranted Signals	TRN	Install a new warranted traffic signal	9,14,CW	30.85	$3,000,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TR20231051	Airdrome-Mockingbird Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Project to improve the traffic signal and geometric alignment of the Mockingbird and Airdrome intersection.	2,6	48.6	$2,000,000
TR20231052	Akard/Ervay-Ross-San Jacinto Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Geometric and operational improvements and traffic signal upgrades, to improve safety and access for all modes of transportation.	14	57.5	$2,505,455
TR20231054	Live Oak-Skillman Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Geometric and operational improvements and traffic signal upgrade at the intersection of Live Oak and Skillman, to improve safety and access for all modes of transportation.	14	48.4	$1,000,000
TR20231058	Corinth-Clarendon Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Geometric changes and traffic signal upgrade to make it safer and more comfortable for residents of the Brackins Village DHA complex to walk or bike to the DART 8th and Corinth Station.	4	70.9	$1,000,000
TR20231059	Corinth-Riverfront	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Upgrade the intersection with new signal infrastructure; curb, gutter, and drainage improvements; sidewalks, and lighting.	2	71.8	$2,000,000
TR20231060	East Grand-Haskell-Carroll-Stonewall Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Project to improve the traffic signal and geometric alignment of the Grand, Haskell, Stonewall, and Carroll intersection.	2,7	74.9	$3,863,636
TR20231061	Enhanced Pedestrian Crossing - Ferguson Rd andCrest Ridge Dr	Street and Transportation	New	Vision Zero/Safety	TRN	Install a Pedestrian Hybrid Beacon and other safety treatments at the school crosswalk on Ferguson Rd at Crest Ridge Drive, as recommended in the Transportation Department's Ferguson Road Corridor Study.	2	39.6	$250,000
TR20231062	Enhanced Pedestrian Crossing - Ferguson Rd near Materhorn or San Marcus Ave	Street and Transportation	New	Vision Zero/Safety	TRN	Install a Pedestrian Hybrid Beacon and other safety treatments at the school crosswalk on Ferguson Rd at Materhorn or San Marcus Ave (recommended to consolidate), as recommended in the Transportation Department's Ferguson Road Corridor Study.	2	39.6	$250,000
TR20231063	Enhanced Pedestrian Crossing - Mountain Creek Pkwy and Long Canyon Trl	Street and Transportation	New	Vision Zero/Safety	TRN	Pedestrian Hybrid Beacon or RRFB in the vicinity of Long Canyon Trail (existing crosswalk) and the Cedar Ridge Preserve entrance, as recommended in the Transportation Department's Mountain Creek Pkwy Corridor Study.	3	16.1	$250,000
TR20231064	Enhanced Pedestrian Crossing - Mountain Creek Pkwy and Mountainview Dr	Street and Transportation	New	Vision Zero/Safety	TRN	Install a Pedestrian Hybrid Beacon and other safety treatments at or near Mountainview Dr. and Mountain Creek Pkwy to connect the neighborhood to the library and trail, as recommended in the Transportation Department's Mountain Creek Pkwy Corridor Study.	3	22.1	$250,000
TR20231065	Exposition-Canton-Commerce Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Geometric changes and signal upgrades at the intersection of Exposition, Canton, and Commerce, as recommended in the IH 30 East Deep Ellum/Fair Park Street Grid Study.	2	74.2	$4,616,250
TR20231067	Ferguson-Shiloh-Meylee Dedicated Right-Turn Lane	Street and Transportation	New	Vision Zero/Safety	TRN	Acquire right-of-way to install a dedicated right-turn lane for soutbound Ferguson turning right onto Shiloh, per the Ferguson Corridor Traffic Study (2022-2023).	9	51.1	$178,167
TR20231068	Field-Griffin Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Project to improve the traffic signal and geometric alignment of the Field-Griffin intersection, per the recommendations in The 360 Plan.	14	62.7	$7,173,769
TR20231074	Illinois-Wright Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Redesign and reconstruct the intersection of Wright and Illinois to allow for enhanced vehicular safety and safer pedestrian and bike access across Illinois to the Westmoreland DART Station, as recommended in the West Oak Cliff Area Plan.	1,3	57.1	$750,000
TR20231075	Hampton at Brandon - Install Left-Turn Lanes	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Install dedicated left-turn lanes in the existing median on Hampton Rd at Brandon as recommended in the West Oak Cliff Area Plan and through the Hampton Corridor Study.	1	70.1	$105,114
TR20231083	Hampton at Wilton - Install Left-Turn Lanes	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Install dedicated left-turn lanes in the existing median on Hampton Rd at Wilton as recommended in the West Oak Cliff Area Plan and through the Hampton Corridor Study.	1	70.1	$105,114
TR20231076	Lemmon-Haskell Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Geometric and operational improvements and traffic signal upgrade at the intersection of Lemmon and Haskell, to improve safety and access for all modes of transportation.	2,14	79.9	$1,000,000
TR20231080	Tyler-Sylvan-Colorado Intersection Realignment	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Geometric changes, drainage improvements, and traffic signal upgrade at the intersection of Sylvan and Colorado.	1	32.4	$3,000,000
TR20231081	Westmoreland-Irwindell-Schooldell Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Access management, median, pedestrian crossing, sidewalk, accessibility, and drainage improvements, per the West Oak Cliff Area Plan.	1	56.4	$2,000,000
TR20231082	Fort Worth-West Commerce Intersection Improvements	Street and Transportation	Rehabilitation	Vision Zero/Safety	TRN	Geometric and operational improvements and traffic signal upgrade at the intersection of Fort Worth and West Commerce, to improve safety and access for all modes of transportation.	6	58.7	$1,000,000

ProjectID	Name	Program	ProjType	Category	Dept	Description	CD	Score	Estimate
TR20231078	Enhanced Pedestrian Crossing - Mountain Creek Pkwy and County View Rd	Street and Transportation	New	Vision Zero/Safety	TRN	Install a Pedestrian Hybrid Beacon or Rectangular Rapid Flashing Beacon and other safety treatments on Mountain Creek at County View where there is an existing crosswalk, as recommended in the Mountain Creek Traffic Corridor Study.	3	24.1	$250,000
TR20231079	Enhanced Pedestrian Crossing - Mountain Creek Pkwy and Sorcey Rd	Street and Transportation	New	Vision Zero/Safety	TRN	Install a Pedestrian Hybrid Beacon or Rectangular Rapid Flashing Beacon and other safety treatments, as recommended in the Mountain Creek Traffic Corridor Study.	3	23.4	$250,000
PB451143	1000 REGAL ROW (Railroad Crossing)	Street and Transportation	Rehabilitation	Street Reconstruction - Collectors	PBW	Railroad crossing between AMBASSADOR ROW and JOHN W CARPENTER ACRD W	6	19.6	$504,680
PB451144	9200 AMBASSADOR ROW (Railroad Crossing)	Street and Transportation	Rehabilitation	Street Reconstruction - Local Streets	PBW	Railroad crossing south of REGAL ROW.	6	23.3	$107,310
TR20231084	Harry Hines/Inwood Green Heart Project	Street and Transportation	New	Partnership Projects - Prospective	TRN	Local match funding to reconstruct the Harry Hines/Inwood interchange as a “green heart,” as proposed in the Southwestern Medical District’s recommendations for Harry Hines.	2,CW	38.95	$15,000,000
TRS3414	Gaston-La Vista	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14		$500,000
TRS3412	Alderson-La Vista/Paulus	Street and Transportation	Rehabilitation	Traffic Signal and Technology Upgrades	TRN	Completely rebuild the signalized intersection to upgrade the physical infrastructure	14		$500,000
PBBFR01	Barrier-Free-Ramp City-wide	Street and Transportation	Rehabilitation	Barrier-Free-Ramps	PBW	Provide funding for new barrier-free-ramps City-wide	CW	80	$2,500,000
PBSWR01	Sidewalk Replacement City-wide	Street and Transportation	Rehabilitation	Sidewalk Replacement	PBW	Provide funding for the replacement of deteriorated sidewalks, drive approaches, curbs and gutters under the 50/50 cost share program	CW	80	$5,000,000
PB020368	Pedestrian Lights	Street and Transportation	New	Street Lighting	PBW	Various streets within Tenth St Historic District	4		$3,495,666
TR20190044	Vision Zero Capital Improvement Projects - Citywide	Street and Transportation	New	Vision Zero/Safety	TRN	Funding for Vision Zero safety capital improvement projects that are identified through future engineering safety evaluations. These are projects cost more than $100,000 and last at least 20 years.	CW	80	$15,000,000
TR20230148	Traffic Signal and Technology Upgrades	Street and Transportation	TBD	Traffic Signal and Technology Upgrades	TRN	Funding to leverage external sources to upgrade signalized intersections across the city.	CW		$16,600,000
TR20230151	Vision Zero Projects - Citywide	Street and Transportation	TBD	Vision Zero/Safety	TRN	Funding to implement countermeasures to address the causes of fatal and severe injury crashes on High Injury Network corridors and at high injury locations.	CW		$8,000,000
TR20230152	Street Lighting Projects - Citywide	Street and Transportation	TBD	Street Lighting	TRN	Funding to implement street lighting improvements.	CW		$750,000