

Appendix C: Open Projects				
Appendix C: Open Projects Summary of Open Projects Unexpended Funds as of 07/01/2024				
Category	Prior Years	Current Year (2024)	Future Years	Grand Total
10 Year Plan Projects - Capital AM	\$24,494,001	\$84,473,038	\$34,447,340	\$143,414,380
10 Year Plan Projects - Capital Mobility	\$9,274,598	\$79,038,495	\$1,307,518	\$89,620,611
ADA Compliance	\$4,954,382	\$3,417,735	\$1,048,864	\$9,420,981
Additional Local Agency Contributions	\$58,137,228	\$59,004,568	\$9,083,233	\$126,225,030
Agency Operations	\$9,472,152	\$4,874,424	\$755,382	\$15,101,958
Bridge Enterprise Projects-CBE	\$36,293,073	\$224,228,328	\$24,908,937	\$285,430,339
Bustang	\$585,637	\$2,765,574		\$3,351,211
Carbon Reduction Program - Local	\$1,614,643	\$7,743,957		\$9,358,600
Commission Reserve Funds	\$8,054,947	\$30,221,031		\$38,275,978
Congestion Mitigation and Air Quality	\$66,049,803	\$26,073,440	\$3,606,667	\$95,729,910
Contingency Fund	\$3,066,576	\$33,808,027		\$36,874,602
CTE Projects		\$297,000		\$297,000
Debt Service	\$9,293,363	\$11,035,789	\$452,320,247	\$472,649,399
Debt Service-BTE	\$472,287,524	\$283,947		\$472,571,471
Description pending		\$12,549,061		\$12,549,061
Discretionary or Grant Programs	\$59,919,340	\$9,398,435	\$700,000	\$70,017,775
Emergency Relief	\$1,499,657	\$949	\$103,581	\$1,604,187
Express Lanes Operations-HPTE	\$34,562,212	\$6,851,662		\$41,413,874
FASTER Safety	\$33,857,216	\$58,867,173	\$16,840,155	\$109,564,544
Freight Programs	\$25,256,248	\$24,408,470		\$49,664,717
Geohazards Mitigation	\$5,683,623	\$15,016,749	\$3,614,773	\$24,315,146
Highway Safety Improvement Program	\$21,199,708	\$35,122,752	\$9,382,096	\$65,704,556
Hot Spots	\$1,136,630	\$1,842,975	\$407,201	\$3,386,805
Innovative Mobility Programs	\$13,243,908	\$5,216,445	\$47,959	\$18,508,312
ITS Investments	\$13,988,170	\$9,101,488		\$23,089,658
Metropolitan Planning	\$963,647	\$13,109,753		\$14,073,401
Multimodal Options Program	\$25,851,722	\$23,217,656	\$2,889,339	\$51,958,717
Multimodal Options Program - Local	\$14,537,047	\$23,435,451		\$37,972,499
National Electric Vehicle Program	\$24,653,125			\$24,653,125
Off-System Bridge Program	\$10,001,635	\$13,109,209	\$7,046,011	\$30,156,856
Permanent Water Quality	\$4,344,615	\$1,869,111	\$14,096,608	\$20,310,334
Planning and Research	\$9,914,592	\$11,080,225	\$9,407,000	\$30,401,816
Project Initiatives	\$3,276,462	\$234,723		\$3,511,186
Railway-Highway Crossings Program	\$3,298,335	\$1,771,274	\$7,327,252	\$12,396,860
RAMP Liability	\$4,631,054			\$4,631,054
Regional Priority Program	\$41,868,868	\$48,898,351	\$10,880,727	\$101,647,945
Revitalizing Main Streets Program	\$1,245,336	\$4,055,768	\$1,272,000	\$6,573,104
Safe Routes to School	\$3,860,053	\$2,349,460		\$6,209,513
STP-Metro	\$94,031,070	\$87,697,040	\$8,866,041	\$190,594,151
Strategic Projects	\$279,378,324	\$383,985,095	\$7,351,495	\$670,714,914
Strategic Safety Program	\$1,518,336	\$11,816,102	\$100,000	\$13,434,438
Strategic Transit and Multimodal Projects	\$37,847,806.56	\$25,522,906.68	\$2,039,026.00	\$65,409,739.24
Structures	\$23,179,058.87	\$37,943,345.67	\$28,240,467.20	\$89,362,871.74
Surface Treatment	\$37,705,916.98	\$158,854,426.19	\$104,828,073.13	\$301,388,416.30
System Operations	\$4,306,992.47	\$8,392,719.79	\$2,431,204.85	\$15,130,917.11
Transit Grant Programs	\$12,413,817.17	\$9,814,506.54		\$22,228,323.71
Transportation Alternatives Program	\$6,395,324.50	\$26,190,732.56	\$4,748,175.20	\$37,334,232.26
Grand Total	\$1,559,147,777.32	\$1,638,989,368.67	\$770,097,373.15	\$3,968,234,519.14

Note: FASTER is Funding Advancement for Surface Transportation and Economic Recovery

Note: STBG is Surface Transportation Block Grant

Open Projects Unexpended Funds as of 07/01/2024						
Subaccount	Name	Proposal of Work	Prior Years	Current Year (2024)	Future Years	Grand Total
12979	US 550, NEW MEXICO STATE LINE TO DURANGO	PE FOR CONSTRUCTION OF 4-LANE FACILITY	\$1,327,596.59			\$1,327,596.59
13600	Wetlands Environmental Mitigation Fund	POOL SET UP TO STREAMLINE ENVIRONMENTAL MITIGATION ON FUTURE	\$259,996.23	\$5,815.23	\$381.62	\$266,193.08
15767	CEST Implementation FY07	A PROJECT TO BUILD UPON THE CDOT'S CURRENT ENGINEERING SOFTW	\$1,024,769.68	\$43,361.20		\$1,068,130.88
15864	Glenwood Springs South Bridge	ENVIRONMENTAL ASSESSMENT AND DESIGN OF A NEW BRIDGE.	\$0.00			\$0.00
16341	US 287, LAMAR RELIEVER ROUTE	NEW CONSTRUCTION OF US 287 RELIEVER ROUTE NEAR LAMAR	\$117,631.10			\$117,631.10
16426	I-76 Fort Morgan to Brush (Phase IV)	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT	\$140,276.22			\$140,276.22
16791	CR 214 NORTH ROW ACQUISITION	R.O.W. ACQUISITION US 550 CORRIDOR PROJECT FOR SEGMENT 4	\$149,543.76			\$149,543.76
16792	KIRBY LANE TO CR 214 ROW ACQUISITION	R.O.W. ACQUISITION FOR US 550 CORRIDOR PROJECT	\$221,448.90			\$221,448.90
16793	BONDAD TO KIRBY LANE ROW ACQUISITION	R.O.W. ACQUISITION ALONG US 550 CORRIDOR PROJECT	\$42,822.77			\$42,822.77
16805	I-76 Fort Morgan To Brush (Phase V)	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT	\$180,432.87			\$180,432.87
17133	BUENA VISTA ARIZONA ST BIKE LANE & TRAIL	WIDENED SHOULDER FOR BIKE LANE, SHARED USE PATH	\$0.64			\$0.64
17217	Pawnee Pass to Sterling Part 1	HMA OVERLAY W/ PCCP ALT.	\$294,515.37			\$294,515.37
17258	I-70 GW Canyon Structure Rail Repair	DESIGN FOR REPLACEMENT OF DETERIORATING STRUCTURE RAIL	\$1.45			\$1.45
17881	SH13 GarCo RioBlanco Hill	PHASE 1 OF THE GARFIELD COUNTY SH13 RECONSTRUCTION	\$1,934,122.98			\$1,934,122.98
18342	CHAFFEE CR 397 BRIDGE REPLACE (FY14)	BRIDGE REPLACEMENT	\$808,585.68			\$808,585.68
18521	FASTER CBE BABS 2010 DEBT SVC - IM	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$140,521,379.48	\$84,483.60		\$140,605,863.08
18522	FASTER CBE BABS 2010 DEBT SVC - NHS	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$157,932,926.17	\$94,952.14		\$158,027,878.31
18524	FASTER CBE BABS 2010 DEBT SVC - STP	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$173,833,218.09	\$104,511.59		\$173,937,729.68
18535	DENVER TSSIP 2012	PURCHASE SIGNAL SYSTEM AND ALL ASSOCIATED EQUIPMENT	\$69,986.68			\$69,986.68
18791	PIKES PEAK GREENWAY TRAIL I-25 NORTH	CONSTRUCT 12 FT. CONCRETE BIKE TRAIL WITH GRAVEL SHOULDERS, ADA RAMPS	\$215,065.75			\$215,065.75
18808	US 85 5th to O St Business Surface	REHABILATION OF ROADWAY BRIDGE JOINTS GUARDRAIL CABLE RAIL ADA RAMPS	\$182,164.63	\$114,610.54		\$296,775.17
18867	NEXT-GENERATION TRANS CONSTRUCTION MGT	TPF-5(260) STUDY TO ENHANCE TRANSPORTATION PROJECT DELIVERY METHODS	\$0.00			\$0.00
18890	US-85 Louviers To MP 191.75	RECONSTRUCTION WITH PCCP, WIDENING, RAISED MEDIAN, HYDRAULICS, ETC.	\$1,640,618.57	\$15,431.72		\$1,656,050.29
18999	C-470 TOLLED EXPRESS LANES SEGMENT 1	HIGHWAY EXPANSION AND RECONSTRUCTION	\$53,861,918.12			\$53,861,918.12
19164	US 34-85 Interchange Signage & Striping	RESURFACING OF EXISTING PAVEMENT, NO ADDED CAPACITY	\$133,696.50	\$5,672,940.27	\$297,293.89	\$6,103,930.66
19195	I25A PUEBLO COORIDOR DESIGN	RECONSTRUCTION OF I25 THROUGH PUEBLO	\$0.00			\$0.00
19201	US-85 Louviers To MP 191.75 Bridge Enter	RECONSTRUCTION OF US-85 FROM LOUVIERS TO MP 191.75	\$105,838.47			\$105,838.47
19242	TRANSPORTATION EFFICIENCY PROGRAM	ENERGY AND TRANSPORTATION EFFICIENCY PROJECTS.	\$601,676.23	\$47,070.04		\$648,746.27
19362	US 160 DRY CREEK PASSING LANES	PASSING LANES AND INTERSECTION REALIGNMENT	\$2,488,350.45			\$2,488,350.45
19378	US 550 CONNECTION TO US 160	DESIGN OF EIS ALTERNATIVES	\$924,671.30			\$924,671.30
19477	SAND CREEK TRAIL-PALMER PARK TO CONSTITU	1.2 MILES OF 12' CONCRETE TRAIL WITH SOFT SHOULDER	\$0.00			\$0.00
19631	I-70 EAST "BE" ELIGIBLE ACTIVITIES	I-70 EAST EIS (BE) ELIGIBLE CHARGES	\$59,680.48			\$59,680.48
19716	FY 14 ROCKFALL PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$0.91			\$0.91
19734	SH 105 FROM WOODMOOR DR TO LAKE WOODMOOR	ADDING LANES, SIDEWALKS, AND CURB AND GUTTER	\$3,473,539.73	\$1,092,622.73		\$4,566,162.46
19771	US6 / 20 Road Intersection Improvements	MULTIPLE INTERSECTION IMPROVEMENTS	\$766,574.46	\$1,829.95		\$768,404.41
19809	CO SPRINGS AIRPORT TO ACADEMY LOOP	RECONSTRUCTION OF THE EXISTING RI/RO INTERSECTION	\$286,938.32			\$286,938.32
19811	CO SPRINGS PASEO BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$0.00			\$0.00
19934	US85(SANTA FE DR.):FLORIDA TO I-25	OVERLAY FROM FLORIDA TO I-25	\$79.33	\$0.00		\$79.33
19946	CO SPRINGS TRAFFIC SYSTEM UPGRADES	TRAFFIC SIGNAL UPGRADES	\$2,725,629.44			\$2,725,629.44
20062	HPTE US 36 Phase II to Foothills Blvd	ADDING MANAGED LANES AND RECONSTRUCTION OF EXISTING LANES	\$638,692.35			\$638,692.35
20069	US-85 Sedalia To Daniels Park Rd	RECONSTRUCTION WITH PCCP, STORM DRAIN, UTILITIES, RAISED MEDIAN	\$1,645,511.72	\$153,290.39		\$1,798,802.11
20117	CO OFFICE OF ENERGY CMAQ CNG STATIONS	CNG ALTERNATIVE FUELING STATION DEPLOYMENT PROGRAM	\$9,714,068.94			\$9,714,068.94
20126	CNG/CMAQ PROJECT - RAQC	CMAQ FUNDS FOR CNG VEHICLE PURCHASE GRANTS.	\$0.00			\$0.00
20169	I-70 Exit 105 Inth and US 6 - Garfield	I-70 EXIT 105 WITH US 6 AND CASTLE VALLEY ROUNDABOUT IMPROVEMENTS	\$347,426.76	\$8,065,594.03		\$8,413,020.79
20192	ARKANSAS RIVER TRAIL UPGRADE - PHASE 4	ARKANSAS RIVER TRAIL IMPROVEMENTS	\$770,618.00			\$770,618.00
20252	PR SH7 Flood Repair MP 19-33	PERMANENT REPAIRS DUE TO FLOODING	\$2.04			\$2.04
20298	US 34 & US 36 FLAP Estes Park Couplets	US 34 & US 36 ESTES PARK TRAFFIC COUPLETS	\$383,730.39			\$383,730.39
20329	I-70W PEAK PERIOD SHOULDER LANES EB	TOLL LANES - TOLLING EQUIPMENT	\$0.00			\$0.00
20339	I-70W PEAK PERIOD SHOULDER LANES WB	TOLL LANES - TOLLING EQUIPMENT	\$2,199,158.72	\$1,187,545.71		\$3,386,704.43
20340	C-470 I-25 TO KIPLING	TOLLING EQUIPMENT AND SOFTWARE	\$29,771,310.01			\$29,771,310.01
20349	FY 15 geohazards operating costs	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$120,314.28			\$120,314.28
20381	US 285 CONEJOS RIVER Bridge Str P-12-B	BRIDGE DECK AND RAIL REPLACEMENT	\$829.92			\$829.92

20389	10th Street in Greeley: Phase II	ACCESS CONTROL IMPROVEMENTS	\$0.54			\$0.54
20391	ROCK ISLAND TRAIL: SANDCREEK TO CONST.	PLACE 1.77 MILES OF 12' WIDE CONCRETE TRAIL	\$0.00			\$0.00
20476	US24 EAST PEL STUDY	PLANNING AND ENVIRONMENTAL LINKAGE STUDY	\$598,599.52			\$598,599.52
20513	US287/69TH:IMPACTS TO LA	CBC AND LARGE DIAMETER PIPE EXTENSIONS, POND CONSTRUCTION	\$0.00			\$0.00
20558	PAGOSA SPGS HARMAN HILL TRAIL PH 1 & 2	SHARED USE PATH AT HARMAN HILL IN PAGOSA SPRINGS	\$0.00			\$0.00
20574	CANON CITY US 50 PEDESTRIAN CROSSING	SIDEWALK CONSTRUCTION ALONG N SIDE OF HWY 50 IN CANON CITY	\$2,249,718.63	\$791,032.35		\$3,040,750.98
20602	ARNOLD AVE. BRIDGE	REPLACE THE BRIDGE ON ARNOLD AVE. 0.2 MILES WEST OF MITCHELL AVE.	\$2,178,943.76	\$568,006.00		\$2,746,949.76
20624	SH 112 - DEL NORTE TO US 285	BRIDGE WIDENING, SURFACE TREATMENT	\$168,414.48			\$168,414.48
20638	US 285 at Hwy 9C Improvements	INTERSECTION IMPROVEMENTS	\$12,103,145.41	\$20,818.40		\$12,123,963.81
20685	US 160 SAN JUAN RIVER (MP 0.8) AND AZTEC	SCOUR REPAIRS	\$6,500.30	\$135,797.67	\$16,122.47	\$158,420.44
20706	R5 YR5 BRIDGE PREVENTATIVE MAINT	BRIDGE PREVENTATIVE MAINTENANCE	\$1.62	\$0.00		\$1.62
20708	30th St & Colorado Ave Underpass	OVERPASS CONSTRUCTION, TRAIL CONNECTIONS	\$921,078.00			\$921,078.00
20711	Broadway Reconstruct: Violet to US36	ROADWAY RECONSTRUCTION, NEW CURB & GUTTER, BIKE/PED/TRANSIT AMENITIES	\$50,000.00			\$50,000.00
20713	East Lafayette Multimodal Path Connect	TRAIL CONSTRUCTION	\$58,885.85			\$58,885.85
20803	US50 Windy Pt West / Blue Crk Canyon	RECONSTRUCTION OF US 50 MAINLINE	\$0.80			\$0.80
20814	19th Street Multi-Modal Improvements	MULTIMODAL IMPROVEMENTS	\$0.00	\$1,076,500.00		\$1,076,500.00
20867	US 385 Holyoke North	MINOR REHABILITATION/RESURFACING	\$464,335.22			\$464,335.22
20889	Harmony Rd Transfer Center Phase-1	PARKING LOT EXPANSION & IMPROVEMENTS	\$500,000.00			\$500,000.00
20907	US 385 REALIGNMENT AND NEW STRUCTURE	REALIGNMENT OF ROADWAY WITH NEW STRUCTURE (L-27-N MINOR)	\$170,225.98	\$27,399.11	\$21,787.35	\$219,412.44
20909	US 287A in Lamar - Park Street to Savage	CONCRETE PAVING, NEW CURB & GUTTER, REMOVAL OF MEDIANS, NEW LIGHTING,	\$4,150,767.82			\$4,150,767.82
20912	US 50B DRAINAGE IMPRV5 OTERO	DRAINAGE IMPROVEMENTS AT SWINK	\$427,762.58	\$36,410.53		\$464,173.11
20923	I-70 Salt Wash Bridges Scour	BRIDGE SCOUR REPAIR	\$14,875.55	\$3,754.53		\$18,630.08
20928	Region 2 Surface Treatment Design Pool	PRELIMINARY ENGINEERING FOR SURFACE TREATMENT DESIGN PROJECTS	\$868,952.81			\$868,952.81
20944	GUN CLUB RD(SH30) & QUINCY AVE OP. IMP.	CONSTRUCT PCFI, DRAINAGE, ITS, BIKE LANES	\$301,749.94			\$301,749.94
20960	US 34/36 Resurfacing Estes Park	RESURFACING	\$15,997.91	\$5,612,306.01	\$991,242.69	\$6,619,546.61
20980	US 160 ELMORES CRNR TO DRY CREEK	SHOULDERS, CENTER LANE, ACCESS	\$1,762,704.48	\$9,041.42		\$1,771,745.90
20986	SH 7 28th Street to US 287	RESURFACING WITH BRIDGE REHABS	\$3.36	\$4,549,926.67	\$477,525.43	\$5,027,455.46
20992	ILIFF AVE OP IMP:PARKER RD-QUEBEC ST- Ar	CONSTRUCTS OPERATIONAL AND MULTIMODAL IMPROVEMENTS	\$930,922.65			\$930,922.65
20994	INDIANA AVE BNSF CROSSING	CONSTRUCT NEW CROSSING AT INDIANA AVE & BNSF RR	\$1,982,515.06			\$1,982,515.06
21006	WADS BLVD WIDENING:35TH AVE TO 48TH AVE	WIDEN WADSWORTH BLVD FROM 4 LANES TO 6 LANES	\$10,947,822.31	\$1,539,843.59		\$12,487,665.90
21031	BRIDGE STATEWIDE TUNNEL INSPECT FY16	TUNNEL INSPECTIONS	\$454.87			\$454.87
21051	Project combined with #23959 (MMOF fundi	CONSTRUCT OF 10' WIDE CONCRETE BIKE/PED TRAIL	\$0.00			\$0.00
21054	R5 MTCE SECTIONS PM & BRIDGE REHAB FY22	BRIDGE REHABILITATION	\$14,943.09			\$14,943.09
21102	I-25 South PEL and Gap Project Design	PEL STUDY - ADDED LANES, HIGH SPEED RAIL, TRANSIT, MANAGED LANES, ITS	\$5,998.01			\$5,998.01
21130	PLATTE AVE. OVER SAND CREEK	BRIDGE REPLACEMENT	\$200,000.01			\$200,000.01
21144	I-70 HLT Generator Upgrade	UPGRADE EXISTING STANDBY GENERATOR	\$68,873.08			\$68,873.08
21157	FY2016 CMAQ RAQC OZONE AWARE	CMAQ OZONE AWARE	\$984,953.91	\$367,353.35		\$1,352,307.26
21158	FY2016 STP-METRO RAQC OZONE MODELING	CMAQ RAQC OZONE MODELING AND ANALYSIS	\$0.00			\$0.00
21191	SH 207A MANZANOLA AND SH 266A ROCKY FORD	1.5 INCH OVERLAY	\$2.10	\$0.00		\$2.10
21210	SH 83 & CNTY RD 404 SAFETY IMPROVEMENTS	ROUNDBOUT AT INTERSECTION	\$0.85			\$0.85
21222	R1 ESSENTIAL REPAIRS	SLOW FLOW OF STREAM TO STABILIZE THE SCOUR	\$959,401.47			\$959,401.47
21231	SH 88: ALAMEDA TO LOUISIANA RESURFACING	RESURFACING, CURB RAMP UPGRADES	\$0.29			\$0.29
21233	NORTH GATE/STRUTHERS WATER QUALITY POND	PROPOSED WATER QUALITY / DETENTION POND	\$200,000.00			\$200,000.00
21238	US 285 CENTER TO SAGUACHE WIDENING	SURFACE TREATMENT AND SHOULDER WIDENING		\$1,992,198.20		\$1,992,198.20
21242	CDOT MOTORIST ASSIST	CDOT MOTORIST ASSIST	\$1,922,714.32	\$269,586.18		\$2,192,300.50
21249	I-25 S ACADEMY SOUTHBOUND AND NORTHBOUND	WHITETOPPING / CONCRETE RECONSTRUCTION	\$412,436.22			\$412,436.22
21297	TRINIDAD STATION - FASTER STANDALONE	CONSTRUCTION OF TRAIN INTERMODAL STATION	\$203,436.46			\$203,436.46
21308	TPF-5(337)AVALANCHE RESEARCH POOLED FUND	AVALANCHE RESEARCH POOLED FUND	\$36,955.60			\$36,955.60
21324	I25 Raton Pass Phase I - EXIT 11 IMPROVE	EXIT 11 INTERCHANGE IMPROVEMENTS	\$81,760.85			\$81,760.85
21363	HIGHLINECANAL TRL UNDPSS @ PARKER/MISS -	CONSTRUCT MULTI-USE UNDERPASS AND PATH	\$0.27			\$0.27
21400	M-22-AY BRIDGE REHAB ON SH109 OVER US50	BRIDGE REHAB	\$871,838.98			\$871,838.98
21401	HPTE ML:I-25 120TH AVE(SH128)TO SH7	ADDITION OF TOLL LANES	\$147,209.24			\$147,209.24
21415	US 6 Clifton	MILL & FILL, RECONSTRUCTION, ROUNDBOUTS, DRAINAGE IMP., PED FACIL.	\$8,741,856.73			\$8,741,856.73
21419	CORRIDOR OPER BOTTLENECK REDUCTION	CORRIDOR OPER AND BOTTLENECK REDUCTION ASSISTANCE	\$788,060.41	\$11,487.76		\$799,548.17

21430	CENTRAL 70	RECONST. I70 ADD ONE EXPRESS LANE IN EACH DIRECTION, REMOVE VIADUCT	\$7,386,410.07			\$7,386,410.07
21437	SAN MIGUEL COUNTY 55P-0.2-27 BRO REPLACE	REPLACE SAN MIGUEL BRIDGE 55P-0.2-27	\$1,535,000.00	\$563,750.00		\$2,098,750.00
21472	SH 14B Cameron Pass East	MINOR/MAJOR OVERLAY	\$1,854.04	\$15,163,488.05	\$1,416,996.54	\$16,582,338.63
21497	SH119: Safety Ops & Mobility Impvts.	SAFETY MOBILITY IMPROVEMENTS	\$2,475,253.05	\$4,842,322.70		\$7,317,575.75
21506	I-25 North: SH 402 to SH 14	INTERSTATE RECONSTRUCTION	\$372,318.67	\$4,367.39	\$229.00	\$376,915.06
21510	US85 Corridor Improvements I-76 to 124th	RIGHT OF WAY FOR US 85/ SH 44 INTERCHANGE CONSTRUCTION	\$1,128,477.07			\$1,128,477.07
21511	US-85 Sedalia To Meadows Pkwy	RECONSTRUCTION WITH PCCP, RAISED MEDIAN, STORM DRAIN, TRAFFIC SIGNAL	\$1,602,467.90	\$1,246,663.44		\$2,849,131.34
21530	BULK FUEL METERING SYSTEM	BULK TANK METERING & FUEL SECURITY SYSTEMS AT MTCE FACILITIES	\$616,270.30	\$67,729.67		\$683,999.97
21552	TIM LOCAL ASSISTANCE PROJECT	TIM LOCAL ASSISTANCE PROJECT	\$391,067.44	\$67,147.57		\$458,215.01
21556	I-25:ALAMEDA RIVER PH 2.0	REPLACE ALAMEDA BRIDGE OVER SOUTH PLATTE RIVER	\$18,748,258.41	\$0.05		\$18,748,258.46
21591	CO12 P-17-F Weight Restricted Bridge	REMOVE AND REPLACE	\$309,850.87	\$212,794.45		\$522,645.32
21599	2017 ADA SUPPORTIVE SERVICES	2017 ADA TITLE II PROGRAM	\$25,520.43			\$25,520.43
21630	SH 115 RAMPS @ US 50	BUILD A ROUNDABOUT AT THE INTERSECTION OF US 50 OFFRAMP AND SH 115	\$75,338.78	\$1,108,958.81	\$1,623,539.35	\$2,807,836.94
21635	30TH ST IMPROVEMENTS	DRAINAGE, INTERSECTION IMP. , WIDENEING, BICYCLE LANE	\$1,634,459.84			\$1,634,459.84
21642	I-25 Dillon/Drew Dix Exit 104 Interchang	CONSTRUCT FRONTAGE ROAD AND INTERSECTION IMPROVEMENTS	\$0.00			\$0.00
21657	SH66 @ WCR7 & WCR13 Intersection Impr.	INTERSECTION IMPROVEMENTS	\$997,851.19			\$997,851.19
21685	I-70 W. Vail Pass Auxiliary Lanes	SAFETY AND OPERATIONAL IMPROVEMENTS	\$0.00			\$0.00
21740	S PLATTE GREENWAY ACCESS SIDEWALK IMP -	REMOVE EXISTING STAIRS AND REPLACE WITH ADA COMPLIANT RAMP, WIDEN	\$153,576.86			\$153,576.86
21749	US285 KINGS VALLEY	PROVIDE GRADE SEPARATION FOR LEFT TURNS IN/OUT OF KINGS VALLEY DR.	\$1,759,570.55			\$1,759,570.55
21767	FY17 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$111,598.69			\$111,598.69
21772	RAE BOC Support	PROCUREMENT CONSULTANT TO ASSIST DTR IN DEVELOPING DEVELOPING A PA	\$263,361.21			\$263,361.21
21784	JEFFERSON PARKWAY 1601	REVIEW OF JEFFERSON PARKWAY 1601	\$51,709.14			\$51,709.14
21786	SH 145 ROCKFALL 28.1-28.5	ROCKFALL MITIGATION	\$1.48			\$1.48
21791	I-25 Concrete Pavement Rehabilitation	RESURFACING	\$651,009.89			\$651,009.89
21793	SIGNAL REPLACEMENT DESIGN FY 2018-2020	SIGNAL REPLACEMENT	\$3,847.94			\$3,847.94
21795	US-6, SH-119 TO SH-58 (Golden) - Resurfa	US-6, SH-119 TO SH-58 OVERLAY AND SAFETY IMPROVEMENTS	\$0.87			\$0.87
21816	PARK AVE TO SERPENTINE DR	SIDEWALK AND DRAINAGE IMPROVEMENTS	\$0.48			\$0.48
21817	RUXTON AVE PEDESTRIAN AND DRAINAGE IMP	NEW AND REPAIRED CURB, GUTTER, SIDEWALK AND STORM DRAINAGE	\$541,875.48			\$541,875.48
21838	SH 83 PASSING LANE	PASSING LANES	\$14,577.80	\$2,429.63		\$17,007.43
21853	SH 6J East of Holyoke	RESURFACING		\$752,740.04	\$0.00	\$752,740.04
21886	Namaqua Ave Trail Underpass - Loveland	CONSTRUCT BIKE/PED TRAIL UNDERPASS		\$750,000.00		\$750,000.00
21893	I-70 WESTBOUND PEAK PERIOD SHOULDER LANE	MINOR WIDENING FOR WESTBOUND PEAK PERIOD SHOULDER LANE	\$4,035,118.26	\$138,565.31		\$4,173,683.57
21901	SH 13 / SH 317 Hamilton South	RESURFACING AND MINOR REHABILIAION	\$49,366.51	\$16,215,244.24	\$92,685.56	\$16,357,296.31
21907	Peckham Grade Separated Intersection	REPLACE AT-GRADE INTERSECTION WITH GRADE-SEPARATED INTERCHANGE	\$2,419,612.45	\$158,169.20	\$21,307.12	\$2,599,088.77
21910	WESTERLY CRK-TOLLGATE CRK BIKE/PED CONN	TO PROVIDE BIKE/PED INTER-CONNECTION BETWEEN WESTERLY CR TO TOLL GATE	\$1,724,393.96			\$1,724,393.96
21911	RIDGEGATE PKWY WIDEN: HAVANA-CITY LIMITS	WIDEN RIDGEGATE PKWY FROM 2 LANES TO 4 LANES	\$0.00			\$0.00
21912	I-70 FLOYD HILL-VET TUNNELS EA/30%	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$24,742.85	\$71.93		\$24,814.78
21919	US 160 PAGOSA RECONSTRUCT	PAVEMENT RECONSTRUCTION	\$104,136.08	\$24,168,884.50		\$24,273,020.58
21922	R2 NORTH PROGRAM SCOUR CRITICAL BRIDGES	R2 NORTH PROGRAM SCOUR CRITICAL REPAIRS		\$100,000.00		\$100,000.00
21948	R3 ADA PE	PRELIMINARY ENGINEERING FOR REGION WIDE ADA CURB RAMP UPGRADES	\$48,789.89			\$48,789.89
21966	US 287 & Trilby Road Intersection	INTERSECTION IMPROVEMENTS	\$49,647.36	\$0.00		\$49,647.36
21975	BRIDGE STATEWIDE WALL INSPECT FY18	ON SYSTEM STATEWIDE WALLS INSPECTIONS	\$83,125.91			\$83,125.91
21987	I-70 Seibert East Pt. 2 & Stratton Spur	RECONSTRUCTION USING PCCP	\$183,480.32	\$108,308.55	\$0.00	\$291,788.87
21988	R2 ADA COMPLIANCE - This project will be	INSTALL PROWAG COMPLIANT ADA CURB RAMPS IN R2	\$1,079,687.05			\$1,079,687.05
21992	Little Thompson River Trail Phase 1a	TRAIL CONSTRUCTION	\$116,505.28			\$116,505.28
21993	North LCR 17 Expansion: Willox to US287	CONSTRUCT 3 LANE FACILITY WITH SHOULDERS	\$877,301.60	\$436,582.59		\$1,313,884.19
21994	O St Widening - O St to 59th	RECONSTRUCT, WIDEN WITH SAFETY AND MULTI-MODAL IMPROVEMENTS	\$0.00			\$0.00
21995	SH 257 & Eastman Park Intersection Impv	INTERSECTION IMPROVEMENTS	\$19,081.08	\$63,512.09		\$82,593.17
21996	Timbertline Road Corridor Improvements	WIDENING, INTERSECTION IMPROVEMENTS, MULTI-MODAL IMPROVEMENTS	\$386,191.18			\$386,191.18
22006	R1 CURB RAMPS DESIGN	CURB RAMP INSTALLATION/REPLACEMENT	\$140,320.28			\$140,320.28
22020	US 550 Otter Road to R3/R5 Line	RECONSTRUCTION, WIDENING, AND SAFETY IMPROVEMENTS.	\$6,828,230.05	\$292,047.56		\$7,120,277.61
22021	CMAQ RAQC ADVANCED FLEET TECHNOLOGY II	CMAQ RAQC ADVANCED FLEET TECHNOLOGY II	\$2,534,615.21			\$2,534,615.21
22036	US 40 Passing Lanes MP 172.6	DESIGN & CONSTRUCTION OF PASSING LANES, BOTH DIRECTIONS	\$32,730.61	\$7,034,264.73	\$3,066.95	\$7,070,062.29
22049	I-25: SH 7 to SH 66 Express Lanes	ADDING AND EXPRESS LANE	\$2,038,724.64			\$2,038,724.64

22051	WATER QUALITY SERVICES	DTD-HQ WATER QUALITY SERVICES	\$15,281.56			\$15,281.56
22062	DURANGO COLLEGE DR & E 8TH AVE	INSTALL ADA ACCESSIBLE TROLLEY STOPS AND RESTRIPE FOR BIKE LANES	\$1,166,530.00			\$1,166,530.00
22077	MDSS DIVISION OF HWY MAINTENANCE	MAINTENANCE DECISION SUPPORT SYSTEM	\$206,296.31	\$33,762.24		\$240,058.55
22079	US50A Pueblo West Purcell Interchange wi	ADDITION OF 3RD LANE AND INTERSECTION AT PURCELL BLVD.	\$178,453.42	\$2,479.48	\$609.42	\$181,542.32
22092	RTD WELTON STREET CORRIDOR PROJECT	BLANKOUT SIGN REPLACEMENT	\$81,178.49			\$81,178.49
22107	US 160 WOLF CREEK WEST FIBER	FIBER OPTIC PLACEMENT	\$1,687,781.02			\$1,687,781.02
22111	US 160 MP 40.6 PRIORITY CULVERT	CULVERT LINING		\$15,756.59		\$15,756.59
22124	DARTMOUTH BRDG OVER S PLATTE RIVER - Eng	BRIDGE REHAB TO INCLUDE REPLACE DECK, EXPANSION JOINTS, BRDGE RAILINGS	\$1,471,241.03			\$1,471,241.03
22126	Various Intersection Imps in the COA	REPLACE TRAFFIC SIGNAL AND EQUIPMENT	\$882,330.08			\$882,330.08
22130	PUEBLO WEST TAP III SDS	BIKE/PEDESTRIAN TRAIL	\$0.89			\$0.89
22138	BRIDGE ASSET AND INSP DATA MGMT PROGRAM	BRIDGE ASSET AND INSP DATA MGMT PROGRAM	\$52,952.10			\$52,952.10
22146	HEAVY FLEET AVL SYSTEMS	HIGHWAY MAINT EQUIPMENT	\$756,558.54	\$128,033.70		\$884,592.24
22161	FY2018 DTD WATER QUALITY	FY2018 DTD WATER QUALITY	\$0.00			\$0.00
22169	CO 165A Access MP 28.9 Safety Improv	INSTALL NW GUARDRAIL ALONG SHOULDERS.	\$48,735.96			\$48,735.96
22178	FAIRFAX TRIBUTARY BASIN	PERMANENT WATER QUALITY POND	\$1,203,586.43			\$1,203,586.43
22213	C-470: MULTI-USE TRAIL- YOSEMITE -	BUILD 2 BIKE/PED BRIDGES OVER YOSEMITE ST AND OVER THE C470 WB ONRAMP	\$8,613.71			\$8,613.71
22217	CCD FY18 HSIP PKG 2 -	SIGNAL IMPROVEMENTS	\$3,792,739.65			\$3,792,739.65
22219	CCD FY18 HSIP Pkg 4	SIGNAL IMPROVEMENTS	\$179,262.84	\$62,141.16		\$241,404.00
22225	US50B PASSING LANE FOWLER WEST	TEIR II EVIRONMENTAL AND INITIAL DESIGN	\$54,106.14			\$54,106.14
22242	SH67 SAFETY IMPROVEMENTS	SLOW VEHICLE PULLOUT, CURVE IMPROVEMENTS AND ROCK EXCAVATION	\$1.23			\$1.23
22243	R1.2 SUMMIT LAKE WETLAND HYDROLOGY STUDY	DTD R1.2 SUMMIT LAKE WETLAND HYDROLOGY STUDY	\$23,598.08			\$23,598.08
22247	US 24 SAFETY IMPRVMTNS, E OF FLORISSANT.	REMOVE SIGHT DISTANCE DEFICIENCY AT CURVE.	\$0.02	\$0.00		\$0.02
22248	I-25 North: Prospect - Bridge Enterprise	REMOVAL AND REPLACEMENT OF B-16-AM	\$19,990.61			\$19,990.61
22256	I-70 E CORRIDOR MULTIMODEL TDM PLAN	PLANNING LEVEL STUDY	\$142,558.86			\$142,558.86
22274	US36-SHERIDAN STATION S PKG LOT -	SOUTH PARKING LOT IMPROVEMENTS (BUS TURNAROUND, 99 STALLS, & 48"RCP)	\$1,500,000.00			\$1,500,000.00
22281	CCD FY18 HSIP PKG5 -	CCD FY18 HSIP PKG5	\$139,404.72	\$19,432.28		\$158,837.00
22285	88TH AVE NEPA STUDY:I-76 TO OLD SH 2	NEPA STUDY	\$2,765,053.31	\$1,800,000.00	\$2,400,000.00	\$6,965,053.31
22288	S FEDERAL GREENWAY BLVD PWQ	CONSTR 100+/- ULTRA-URBAN GREEN INFRASTRUCTURE CONTROL MEASURES	\$1,864,171.00	\$491,419.00		\$2,355,590.00
22301	AVALANCHE GAZEX EQUIPMENT	GAZEX SYSTEMS FOR AVALANCHE MITIGATION	\$535,960.03	\$84,857.42		\$620,817.45
22317	JOINT OPERATING AREA (JOA)	JOINT OPERATING AREA I-70	\$495,659.00	\$27,924.45		\$523,583.45
22321	MTA LODGING	MTA LODGING	\$98,381.73	\$40,005.64		\$138,387.37
22324	FY18 ADAMS COUNTY SIGNAL SYSTEM UPGRADE	IMPROVE TRAFFIC SIGNAL CABINETS ALONG PECOS STEET AND WASHINGTON ST.	\$0.00			\$0.00
22333	FY18 DENVER SIGNAL PERFORMANCE SYSTEM.	USE ADVANCED DETECTION CAMERAS AT SIGNALS ALONG VARIOUS CORRIDORS	\$347,743.25			\$347,743.25
22337	CO160 LeVetaPass Safety Improv MP280-285	SAFETY IMPROVEMENTS ALONG SH 160	\$134,422.21			\$134,422.21
22338	SH 69 Safety Improvements	SHOULDER WIDENING AND RUMBLE STRIPS	\$2,227.57	\$5,163,869.19	\$1,057,867.97	\$6,223,964.73
22350	I-25 WALSENBURG N-17-AD BRIDGE REPLACE	BRIDGE REPLACEMENT OF STRUCTURE N-17-AD	\$1,578,778.89	\$4,937,330.46	\$404,159.89	\$6,920,269.24
22364	Evergreen North Lake Trail	IMPROVE 1500 LF OF PED. FACILITIES,ADDRESS DRAINAGE & STABILITY ISSUES	\$365,050.24	\$34,949.76		\$400,000.00
22368	SH2 & SH95 CCD SIGNALS & MEDIANS FY20	TRAFFIC SIGNAL UPGRADES	\$729,522.81			\$729,522.81
22381	I-70 EB Aux Frisco to Silverthorne	ADDITION OF EB AUXILIARY LANE ON I-70 FROM FRISCO TO SILVERTHORNE	\$4,661,872.24			\$4,661,872.24
22386	Chain Up area Chain Enforcement	CHAIN UP AREA CHAIN LAW ENFORCEMENTS BY CSP	\$56,956.91			\$56,956.91
22420	US 550/160 CONNECTION SOUTH DESIGN-BUILD	US 160/550 CONNECTION SOUTH DESIGN BUILD	\$11,667,116.80			\$11,667,116.80
22433	Region 4 Traffic Mgmt. Center	CONSTRUCTION OF TRAFFIC MANAGEMENT CENTER	\$312,101.24			\$312,101.24
22453	US50A Pueblo Regional Pond G MP 309.5	CONSTRUCT WATER QLTY PONDS FOR US50 WIDENING AND INTERSECTION IMP	\$184,893.01		\$9,335.26	\$194,228.27
22456	US 287 & SH 52 Intersection Impv.	INTERSECTION IMPROVEMENTS, ADDITIONAL TURN LANES AND SIGNAL IMPVTS	\$362,455.42	\$0.00	\$4,636.17	\$367,091.59
22458	M1.5 2045 STATEWIDE PLAN DEVELOPMENT	M1.5 2045 STATEWIDE PLAN DEVELOPMENT	\$41,387.27			\$41,387.27
22461	College & Troutman Signal Upgrades	SIGNAL UPGRADES	\$0.00			\$0.00
22463	I-70 Genoa Reconstruction	RECONSTRUCTION WITH PCCP	\$58,992.77			\$58,992.77
22465	SH 138 Sterling North Part 2	HMA RESURFACING	\$298,373.61	\$275,179.29		\$573,552.90
22482	I-25 North: Hillsboro-Bridge Enterprise	REMOVAL AND REPLACEMENT OF C-17-EL	\$61,197.71			\$61,197.71
22483	KIOWA-BENNETT RD:US36 TO MISSISSIPPI AVE	SAFETY IMPROVEMENTS		\$500,000.00		\$500,000.00
22491	PERM WATER QUALITY JOC	PERM WATER QUALITY JOC	\$1,461,871.80			\$1,461,871.80
22502	TSM&O EVALUATION SUPPORT & DEVELOPMENT	TSM&O EVALUATION SUPPORT & DEVELOPMEN	\$0.17			\$0.17
22511	BRIDGE ASSET MGMT, INSPCT AND RATINGS	BRIAR RELATED TASKS	\$0.83			\$0.83
22520	I1.2 GIS Road Data Mgmt SUPPORT & MAINT	I1.2 GRDMS SUPPORT & MAINT AMEND#3	\$193,674.41	\$44,590.15		\$238,264.56

22521	MONTEZUMA CO CRN ALKALI CRK BRO	DESIGN REPLACEMENT BRIDGE	\$0.50			\$0.50
22529	US6 and US385 Bridge Replacements (BE)	TIMBER BRIDGE REPLACEMENT	\$414,795.86	\$56,993.04		\$471,788.90
22531	MANASSA ELEMENTARY SRTS	SAFETY IMPROVEMENTS FOR PED AND BIKE AROUND MANASSA ELEMENTARY SCHOOL	\$696,270.00	\$129,028.00		\$825,298.00
22547	I-25 and SH 119 Park-N-Ride	PARK-N-RIDE IMPROVEMENTS	\$1,588,764.03	\$86,368.49		\$1,675,132.52
22552	WESTGATE CMTY SCHOOL SIDEWALK - THORNTON	SIDEWALK & PED ACCUATED FLASHING LIGHT	\$444,784.10			\$444,784.10
22553	US 6 TUNNELS LIGHTING AND ITS	US 6 TUNNELS LIGHTING AND ITS IMPROVEMENTS/REPLACEMENT	\$804,570.83			\$804,570.83
22562	SIGNAL UPGRADE SH391@4INTER	SIGNAL UPGRADES	\$558,753.51			\$558,753.51
22585	LEWIS PALMER TRAIL & SIDEWALK PROJECT	SIDEWALKS, RAMPS, AND TRAIL IMPROVEMENTS	\$651,467.00			\$651,467.00
22589	I-25 SOUTH GAP PACKAGE 1	ADD LANES, RECONSTRUCT BRIDGES AND UPGRADE DRAINAGE FACILITIES	\$2,097,228.54			\$2,097,228.54
22590	I-25 SOUTH GAP PACKAGE 2	WCMGC PACKAGE 2, TIED TO PROJECT 025247/21102.10.30 &10.50/22589	\$3,282,205.17			\$3,282,205.17
22591	I-25 SOUTH GAP PACKAGE 3	WIDEN I-25 TO INCLUDE TOLL LANE, WILDLIFE CROSSINGS AND BRIDGE WORK	\$5,097,587.63			\$5,097,587.63
22599	M7.9 RISK AND RESILIENCE BUSINESS PROC	M7.9 RISK AND RESILIENCE BUSINESS PROC	\$4,997.22			\$4,997.22
22601	SH7 REGION 1 RESURFACING	RESURFACING SH7 FROM I-25 TO US85	\$42,289.44	\$702,476.38	\$11,782,636.01	\$12,527,401.83
22610	TPF-5(380) AUTONOMOUS MAINT TECH (AMT)	TPF-5(380) AUTONOMOUS MAINT TECH POOLED FUND - CDOT LEAD STATE	\$932,082.16			\$932,082.16
22612	POTOMAC ST/O'BRIEN CANAL BRI REPLACE	REPLACEMENT OF STRUCTURALLY DEFICIENT BRIDGE	\$0.00		\$950,000.00	\$950,000.00
22615	HUERFANO RIVER BRIDGE REHAB	BRIDGE CONSTRUCTION	\$20,367.75	\$485,746.00		\$506,113.75
22628	Logan County Structure LOG93-60.5-243	DESIGN / ENGINEERING FOR BRIDGE REPLACEMENT	\$66,939.60	\$101,192.65		\$168,132.25
22629	I-70 Agate Structure Rehab	POLYESTER CONCRETE OVERLAY	\$411,019.03	\$564,217.97		\$975,237.00
22634	FY20 DENVER ITS DEVICE PERFORMANCE	DEPLOY 12 SWITCHES TO UPGRADE COMMUNICATION NETWORK	\$2,523,893.20			\$2,523,893.20
22640	FLORENCE FREMONT ELEMENTARY CONNECT	SAFE ROUTES TO SCHOOL ENHANCEMENTS	\$0.00			\$0.00
22654	FY2019 DTD WATER QUALITY	FY2019 DTD WATER QUALITY	\$50,361.92			\$50,361.92
22655	FY19 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$152,122.67			\$152,122.67
22657	BRIDGE ON-SYS STATEWIDE INSPECT FY19	ON-SYSTEM BRIDGE INSPECTIONS	\$19,166.96			\$19,166.96
22665	BRIDGE OFF-SYS UNDERWATER INSPECT FY19	BRIDGE OFF-SYSTEM UNDERWATER INSPECTIONS	\$30,536.80			\$30,536.80
22667	BRIDGE STATEWIDE MINOR INSPECT FY19	ON SYSTEM MINORS INSPECTIONS	\$541.67			\$541.67
22669	BRIDGE STATEWIDE WALL INSPECT FY19	ON SYSTEM WALL INSPECTIONS	\$5,877.17			\$5,877.17
22677	2018 OJT SUPPORTIVE SERVICES	2018 FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES PROGRAM	\$6,850.87	\$412.85		\$7,263.72
22699	CITY OF WESTMINSTER QUIET ZONES on until	CITY OF WESTMINSTER QUIET ZONES	\$0.00		\$1,000,000.00	\$1,000,000.00
22716	I70 FLOYD HILL - BRIDGE ENTERPRISE	REMOVE AND REPLACEMENT OF F-15-BL	\$4,229,540.13	\$2,302,266.83		\$6,531,806.96
22734	WB PPSL - CR 314 ROADWAY RECONSTRUCTION	ROADWAY RECONSTRUCTION AND ADDITION OF GREENWAY TRAIL	\$460,329.61			\$460,329.61
22743	I4.6 ON-CALL SERVICES CONTRACT FY19	I4.6 ON-CALL SERVICES CONTRACT FY19	\$9,064.74			\$9,064.74
22776	SH13 Fortification Creek North	RECONSTRUCTION - ADD 8 FT PAVED SHOULDERS	\$0.98			\$0.98
22779	S130 UPRR 804342X WELD COUNTY CR 34	LIGHTS AND GATES	\$127,084.01			\$127,084.01
22822	North Pueblo Mobility Hub	BUSTANG PARK AND RIDE PUEBLO NORTH	\$423,591.15			\$423,591.15
22824	PUEBLO I-25 CORRIDOR	RECONSTRUCTION OF I25 THROUGH PUEBLO	\$53,366.72			\$53,366.72
22827	I-25 Fillmore to Garden of Gods	WIDENING FOR CONTINUOUS AUX LANES, BRIDGE RECONSTRUCTION	\$39,486,315.13	\$11,871,682.28	\$3,558,978.43	\$54,916,975.84
22831	I-25 Express Lanes SH7 to SH1	ADD EXPRESS LANE	\$1,697,915.75	\$1,176,296.26		\$2,874,212.01
22834	US160 Ft Garland East Safety Mitigation	WILDLIFE UNDERPASS	\$420,042.94			\$420,042.94
22838	I-25: SPEER AND 23RD INTERCHANGES	RECONSTRUCTION OF INTERCHANGES OF I-25 AT SPEER AND 23RD	\$1,050,933.18	\$1,047,775.17		\$2,098,708.35
22839	CO96 ORDWAY TO ARLINGTON RESURFACING	MINOR REHABILITATION OF ROADWAY SURFACE	\$134,620.78	\$2,313.60		\$136,934.38
22862	I-270/I-25/US36 INTERCHANGE SURVEY TOPO	DESIGN OF EXPRESS LANE DIRECT CONNECTS FOR I-270, I-25 AND CENTRAL 70	\$0.00			\$0.00
22874	AP ROW Acquisition for WCR44/US85	ACQUIRE ROW NECESSARY FOR A NEW INTERSECTION	\$10,259.50		\$213.07	\$10,472.57
22875	MTN VILL FY19-24 CMAQ DEICER	DE ICER PURCHASE	\$14,219.51	\$3,680.48		\$17,899.99
22880	ESB BOND GUARANTEE	ESB BOND GUARANTEE	\$2,500,000.00			\$2,500,000.00
22889	Steamboat CMAQ Park Lot Paving	PAVING OF A DIRT PARKING AREA ON THE SOUTH SIDE OF STMBT SPRINGS	\$60,393.89			\$60,393.89
22890	2019 OJT SUPPORTIVE SERVICES	2019 FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES PROGRAM	\$0.37			\$0.37
22894	UTE PASS TRAIL	REGIONAL TRAIL, TRAILHEAD, ADA PED IMPRVMTS, DRAINAGE IMPRVMTS	\$208,776.81			\$208,776.81
22903	SH115 PAVEMENT RECONSTRUCTION MP 27 to M	PAVEMENT RECONSTRUCTION, BRIDGE REPLACEMENT	\$6,681,712.67		\$559,560.33	\$7,241,273.00
22904	SH75:BOWLES & MINERAL INTERSECTION IMP	REBUILD SIGNAL, IMPROVE PEDESTRAIN FACILITIES.	\$143,740.00	\$1,807,398.00		\$1,951,138.00
22907	US6B GJ Signal Replacement	TRAFFIC SIGNAL REPLACEMENT	\$1,340,995.28	\$1,288,989.36		\$2,629,984.64
22918	FLYING HORSE POND 1 RETROFIT	CRITICAL FULL SPECTRUM DETENTION BASIN (RETROFIT)	\$0.00			\$0.00
22922	VASQUEZ I-270 TO 64TH	INTERSECTION IMPROVEMENT AT VASQUEZ BLVD AND 60TH AVE	\$1,108,622.81	\$821,341.85	\$5,941,139.85	\$7,871,104.51
22927	I-25 S GAP - BE BRIDGES UPPER LAKE GULCH	UPPER LAKE GULCH AND I-25 BRIDGE REPLACEMENT	\$232,312.60			\$232,312.60
22932	I70/PICADILLY INTERCHANGE	I70 AND PICADILLY INTERCHANGE	\$37,287.73	\$461,911.25		\$499,198.98

22935	FY19 HSIP PKG 1	REPLACEMENT OF TWO TRAFFIC SIGNALS, THE ADA RAMPS, SIDEWALK, CURB	\$12,000.68			\$12,000.68
22946	SHERIDAN BLVD RTD STATION UNDERPASS	TUNNEL UNDERNEATH SHERIDAN BLVD. OTHER SURFACE IMPROVEMENTS.	\$355,679.89			\$355,679.89
22949	AURORA SIGNALS 2019	SAFETY & SIGNAL UPGRADES ON SH 30 (HAVANA) AT YALE & JEWELL, AURORA	\$128,993.09			\$128,993.09
22951	FEDERAL HSIP SIGNAL IMPROVEMENTS	SIGNAL IMPROVEMENTS	\$116,532.71	\$4,190,801.49		\$4,307,334.20
22963	US 34 D-28-P Structure Replacement BE	US 34 D-28-P STRUCTURE REPLACEMENT BE	\$14,067.24			\$14,067.24
22969	I-25 SPEER AND 23RD INTERCHANGES BE	REPLACEMENT OF BRIDGES OF 23RD AVE AND SPEER BLVD OVER I-25	\$447,137.82	\$16,706.90		\$463,844.72
22971	NORTHERN AVENUE STREETScape PH III	MEDIAN LANDSCAPE, CURB & GUTTER	\$62,419.21			\$62,419.21
22973	EPC BIG SANDY CREEK BRIDGE REPLACEMENT	FULL BRIDGE REPLACEMENT	\$1,305,021.99			\$1,305,021.99
22974	FREMONT CNTY 4MILE CRK BRIDGE REPLACE	FULL BRIDGE REPLACEMENT	\$2,169,763.00	\$1,295,441.00		\$3,465,204.00
22976	US50 Delta Resurface MP 68.5- MP 77	RESURFACING		\$48,621.72		\$48,621.72
22986	REGION 1 6 INCH LANE LINE MARKINGS	INSTALLING 6" LANE LINES PAVEMENT MARKINGS	\$2,217,514.30			\$2,217,514.30
22992	SH92 Rogers Mesa Reconstruct Phase 1	RESURFACING, SHOULDER WIDENING, ACCESS CONTROL, AUX LANES, HYD/IRR DES	\$359,893.06	\$18,098,067.75		\$18,457,960.81
22999	I-25 Wetland Mitigation at SVSP	WETLAND MITIGATION	\$47,559.26			\$47,559.26
23001	US 160 & CR 225 MP 94.05 IMPROVEMENTS	ANALYSIS AND DESIGN OF IMPROVEMENTS FROM INTERSECTION PRIORITY STUDY	\$168,724.01			\$168,724.01
23008	SH83:Bayou Gulch to Elpaso	SAFETY & OPERATIONAL STUDY ON SH83, EL PASO CTY LN TO BAYOU GULCH RD	\$767,535.37			\$767,535.37
23010	US 34 Bridge Repl. CP 4, D-28-DA	TIMBER BRIDGE REPLACEMENT	\$524,114.87	\$40,231.56		\$564,346.43
23011	US34 and 35th Ave Interchange	INTERSECTION IMPROVEMENT	\$1,896,689.74	\$16,225.25		\$1,912,914.99
23014	US 34 Bridge Repl. CP 4, D-28-CA	TIMBER BRIDGE REPLACEMENT	\$189,707.01	\$6,924.14		\$196,631.15
23017	I-25 Express Lanes Segment 5 & 6 CP1	RECONSTRUCTION	\$0.64			\$0.64
23018	I-25 North Express Lanes CP 2-3	CHANGE TEXT	\$1,576,349.49	\$53,378.00	\$973.83	\$1,630,701.32
23019	I-25 Express Lanes CP-5	I-25 EXPRESS LANES	\$992,411.25			\$992,411.25
23021	BROADWAY SIGNAL REPLACEMENT	REPLACEMENT OF SIGNALS AND SAFETY IMPROVEMENTS FOR INTERSECTION	\$1,567,149.38	\$1,885,478.00		\$3,452,627.38
23027	Graves Ave Sidewalks and Brodie Spur	CONSTRUCT SIDEWALKS		\$625,000.00		\$625,000.00
23034	SAGUACHE CO/CRESTONE SRTS	DESIGN / CONSTRUCTION OF SHARED USE PATH TO CHARTER SCHOOL	\$926,109.00	\$415,000.00		\$1,341,109.00
23039	SH 13 GarCo S of Rio Blanco Hill	RECONSTRUCTION TO IMPROVE GEOMETRY, ADD SHOULDERS, ADD WILDLIFE FENCE	\$667,799.60			\$667,799.60
23040	US36/Community Drive Intersection Improv	CONSTRUCT ROUNDABOUT	\$1,730,036.20			\$1,730,036.20
23042	Poudre River Trail Realignment	TRAIL REALIGNMENT		\$802,041.00		\$802,041.00
23045	Phase III Fiber 2022	FIBER CABLE INSTALLATION	\$309,013.00	\$1,539,260.00		\$1,848,273.00
23046	N Taft/US34 Intersection Improvements	INTERSECTION IMPROVEMENTS		\$4,022,994.00		\$4,022,994.00
23047	LCR19 (Taft Hill) Improvements	WIDENING AND INTERSECTION IMPROVEMENTS	\$288,999.43			\$288,999.43
23048	Citywide Signal Timing 2022	SIGNAL TIMING IMPROVEMENTS		\$283,000.00		\$283,000.00
23049	Widening 37th St/47th Ave	WIDENING	\$412,774.03			\$412,774.03
23050	CHAMBERS OVER SAND CREEK STRUCTURE REHAB	BRIDGE REBILITATION	\$60,128.00			\$60,128.00
23054	FY19 R1 ADAPTIVE PILOT IMPLEMENTATION	IMPLEMENT AND ADAPTIVE SIGNAL SYSTEM ALONG FOUNDERS MEADOWS CORRIDOR	\$288,687.90			\$288,687.90
23056	MMT ROUTE 1&7	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS	\$224,259.14			\$224,259.14
23057	MMT ROUTE 12 PHASES 3 & 4	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS	\$47,853.02	\$251,465.55		\$299,318.57
23058	MMT ROUTE 8	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS	\$305,653.24			\$305,653.24
23061	SH64 W of Meeker Bridges D-03-A & D-04-G	BRIDGE REPLACEMENT	\$1,018,009.77	\$100,160.60		\$1,118,170.37
23064	R3 Eagle Residency ADA Ramp Improvements	EAGLE COUNTY ADA RAMP REPLACEMENT	\$1.20			\$1.20
23069	US285 CONEJOS RIVER BRIDGE STR P-12-A BE	REPLACEMENT OF STRUCTURE P-12-A	\$101,478.39			\$101,478.39
23074	POWERS BLVD (CO-21) CORRIDOR SUPPORT	SUPPORT VARIOUS ENGINEERING NEEDS ALONG THE POWERS BLVD CORRIDOR	\$296,844.54			\$296,844.54
23079	STORMWATER FACILITIES COMPLIANCE PH2	STORMWATER FACILITIES COMPLIANCE PH2	\$210,608.16			\$210,608.16
23101	FEMA Map Revisions for Flood Program	FEMA FLOOD STUDIES FOR CONSTRUCTION CLOSE OUT	\$1,498,479.74		\$103,581.07	\$1,602,060.81
23112	SH 121 SIGNAL PACKAGE FY 2020	SIGNAL REPLACEMENTS AND SAFETY IMPROVEMENTS	\$312,091.66			\$312,091.66
23115	ADA COLORADO SPRINGS I-25 EAST	ADA RAMPS IN COLORADO SPRINGS I-25, SH21, SH 16 AND US 24	\$1,585,088.94	\$654,795.13		\$2,239,884.07
23130	BRIDGE STATEWIDE ANCILLARY INSPECT FY20	ON-SYSTEM ANCILLARY INSPECTIONS	\$67,146.81			\$67,146.81
23133	DENVER-MCAULIFFE SCHL PED SAFETY IMPS	NEW SIDEWALK, ADA RAMPS, UPGRADED PEDESTRIAN CROSSING W/SAFETY ISLANDS	\$227,603.08			\$227,603.08
23134	SH82 Aspen Airport Biz. Center to Aspen	SURFACE TREATMENT	\$1.76			\$1.76
23143	US85: C470 TO I25 STUDY	PLANNING AND ENVIRONMENTAL LINKAGES STUDY	\$158,231.00			\$158,231.00
23148	WARD RD. & 52ND AVE. SIGNAL UPGRADE	UPGRADE EXISTING SPAN WIRE SIGNAL WITH POLE/MAST ARM TRAFFIC SIGNAL	\$134,091.67			\$134,091.67
23152	HLT Fiber Optic Replacement	REPLACEMENT OF FIBER IN THE HLT TUNNEL OPERATIONS CENTER	\$484,276.65			\$484,276.65
23153	HLT Fire Pumps and Motor Replacement	REPLACEMENT OF THE PUMPS AND MOTORS FOR THE FIRE DISTRIBUTION SYSTEM	\$255,000.00			\$255,000.00
23154	Beavertail Tunnel OPS Repair	REPLACE SECURITY/ ROADSIDE MONITORING CAMERA AT BEAVERTAIL TUNNELS	\$214,000.00			\$214,000.00
23156	US50 & US285 PONCHA SPGS FLYWAY DISPOSAL	CDOT FLYWAY DISPOSAL ON US 50A AT SIGNALIZED INTERSECTION WITH US 285B	\$171.07			\$171.07

23157	SH 7 PRELIM & ENV ENG - BLDR TO BRIGHTON	PRELIMINARY ENGINEERING AND ENVIRONMENTAL WORK	\$3,231,583.76			\$3,231,583.76
23160	SH 71 Freight Improvements	HIGHWAY IMPROVEMENTS	\$0.84	\$0.00		\$0.84
23168	FY20 DTD WATER QUALITY	FY2020 DTD WATER QUALITY	\$314.13			\$314.13
23170	119 Diagonal Adaptive Signals	UPGRADE EXISTING SIGNAL CONTROL BOXES TO ADAPTIVE RHYTHM SYSTEMS	\$181,272.91			\$181,272.91
23176	SH72 RESURFACING	RESURFACING OF SH-72 FROM I-70 TO INDIANA ST.	\$1.83			\$1.83
23177	US40 RESURFACING MP 252-258.3	RESURFACING	\$111,483.76	\$79,275.64		\$190,759.40
23178	I-70:FLOYD HILL TO CHIEF HOSA RESURF	RESURFACING	\$3,117,497.61			\$3,117,497.61
23180	I-70/SH-79:I-70 EB OFF-RAMP IMPROVEMENT	RECONSTRUCT INTERSECTION AND ADD TRAFFIC SIGNALS OR STOP SIGNS.	\$52,677.33			\$52,677.33
23181	FY20 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$405,251.00			\$405,251.00
23184	ITS FIBER ON MISC HIGHWAYS IN R1 AND R2	INSTALLATION OF FIBER ON MISC HIGHWAYS	\$69,009.69			\$69,009.69
23188	US 24 ST - DIVIDE TO CHIPITA PARK	RESURFACING AND SAFETY UPDATES	\$900,676.15	\$323,591.66		\$1,224,267.81
23191	US 160 Section3 Priority Culverts	(4) PRIORITY CULVERTS MONTAZUMA COUNTY REPAIR OR REPLACE	\$1.66	\$0.06		\$1.72
23192	R5 FY 24 Priority Culvert Repairs in Sec	4 MINOR STRUCTURES AND 1 MAJOR STRUCTURE IN NEED OF ESSENTIAL REPAIRS	\$0.22	\$75,036.25	\$1,356,575.65	\$1,431,612.12
23193	LA US6 AND HERITAGE I/C City of Golden	PRELIMINARY DESIGN FOR GRADE SEPARATED INTERCHANGE	\$460,055.24			\$460,055.24
23198	I-270 ENVIRONMENTAL ASSESSMENT (EA)	ENVIRONMENTAL ASSESSMENT (NEPA) & PRELIMINARY DESIGN	\$1,686,128.04			\$1,686,128.04
23226	E4.2 SWANSEA AQ MONITORING DEMO	E4.2 SWANSEA AQ MONITORING DEMO	\$12,520.50	\$715.46		\$13,235.96
23233	R4 FY 21 to FY 24 Resurfacing PE	DESIGN OF R4 FY 20 & FY 21 RESURFACING PROJECTS	\$334,243.13	\$185,690.63		\$519,933.76
23239	SH 96 ST - WESTCLIFFE TO WETMORE	RESURFACING WITH GUARDRAIL AND SAFETY UPDATES	\$1.51	\$0.00		\$1.51
23242	M8.1 SRTS PROG ADMIN SUPPORT	M8.1 SRTS PROGRAM ADMINISTRATION & SUPPORT PROJ 23242	\$18,947.20			\$18,947.20
23281	DRY CREEK RD EB LANE(I25-INVERNESS EAST)	WIDEN DRY CREEK, RE-STRIPE RAMPS, MEDIAN MODIFICATIONS	\$3,719,990.00			\$3,719,990.00
23282	INVERNESS DR WEST SEPARATED BIKEWAY - Ar	CONSTRUCT A 10' WIDE SEPARATED BIKEWAY ADJACENT TO THE SIDEWALK	\$5,441,250.00			\$5,441,250.00
23283	PARKER/QUINCY/SMOKY HILL INTERSECT IMP -	INTERSECTION IMPROVEMENTS TO PROVIDE SAFER/EFFECTIENT TRAFFIC OPS	\$7,492,500.00			\$7,492,500.00
23291	MONUMENT JACKSON CREEK PARKWAY EXPANSION	EXPAND FROM 2 LANE TO 4 LANE	\$535,840.90	\$418,426.71		\$954,267.61
23293	I-70 VSL CONOPS & IMPLEMENTATION	INSTALL VSL DEVICES AND FINALIZE CONCEPT OF OPERATIONS	\$90,546.67			\$90,546.67
23294	US 24H EB-OR & UNION INTERSEC IMPROV	INSTALLATION OF A FLORIDA T INTERSECTION (NEW SIGNAL)	\$0.00			\$0.00
23295	ITS FIBER ON I-76(Wiggins to Sterling)	CDOT FIBER BACKBONE WIGGINS TO STERLING	\$569,955.61			\$569,955.61
23299	R120.02 EXPERIMENTAL WILDLIFE MITIGATION	R120.02 EXPERIMENTAL WILDLIFE MITIGATION STUDY	\$173,383.08			\$173,383.08
23300	R120.01 I-25 GAP PROJECT WILDLIFE	R120.01 I-25 GAP PROJECT WILDLIFE STRUCTURE STUDY	\$80,039.06	\$22,410.94		\$102,450.00
23311	COLFAX: VIOLET TO I-70 Phase 1	ROADWAY, DRAINAGE, TRAIL, SIDEWALK, BIKELANE AND OFF-STREET TRAIL IMP.	\$623,099.63			\$623,099.63
23313	US 550 RED MTN PARKING & GEOHAZARD CFL	PARKING LOT IMPROVEMENTS AND GEOHAZARD REPAIRS	\$10,000.00			\$10,000.00
23318	2020 OJT SUPPORTIVE SERVICES	2020 FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES PROGRAM	\$0.00	\$0.00		\$0.00
23321	ITS Fiber Install on S I25 (Wals-NM)	INSTALL FIBER BACKBONE WALSENBURG TO TRINIDAD	\$1,705,005.90			\$1,705,005.90
23322	ITS CV RoadSide Units	INSTALLATION OF CV RSUS STATEWIDE	\$8,990,139.11			\$8,990,139.11
23324	P1.2 ASSET INVESTMENT MGMT SYSTEM	P1.2 ASSET INVESTMENT MGMNT SYSTEM	\$247,537.00			\$247,537.00
23327	SH93:US6 TO 58TH Resurfacing	PAVEMENT RESURFACING	\$189,868.60	\$999,188.68		\$1,189,057.28
23341	2020 SETTLEMENT RTDD 12 EV CHARGERS	TWELVE (12) ELECTRIC BUS CHARGERS W/INFRASTRUCTURE	\$1,200,000.00			\$1,200,000.00
23342	2020 SETTLEMENT RTDD 15 EV BUSES W/FSTR	FIFTEEN (15) ELECTRIC BUS REPLACEMENTS W/FASTER	\$7,342,500.00			\$7,342,500.00
23357	I-70 MNT. CORRIDOR TDM	TRAFFIC DEMAND MANAGEMENT STRATEGY REINBURSEMENT	\$3,415.38			\$3,415.38
23368	DRCOG Regional Traffic Operations Progra	TRAFFIC OPERATIONS IMPROVEMENT PROGRAM	\$2,853,206.76			\$2,853,206.76
23369	US85:I-76 TO 124TH AVENUE OVERLAY	REMOVAL OF ASPHALT MAT AND PLACEMENT OF ASPHALT	\$61,525.50	\$0.00		\$61,525.50
23370	TPF 5(441)NO BOUNDARIES	TPF5-441 NO BOUNDARIES POOLED FUND	\$166,382.38	\$35,974.57		\$202,356.95
23371	120TH AVE IMP: WASHINGTON ST TO YORK ST	WIDEN 120TH AVE FROM 2 TO 3 LANES IN EACH DIRECTION FROM WASHINGTON TO	\$278,564.20			\$278,564.20
23372	Downtown Boulder Station Improvements	CONSTRUCT NEW BAYS TO ACCOMODATE ADDITIONAL BUSES	\$0.00			\$0.00
23373	BROADWAY STATION & I25 SAFETY/ACCESS IMP	CONSTRUCT 2 LEFT TURN LANES ON NB BROADWAY TO NEW SB I-25 ON RAMP	\$7.32	\$8,102,619.92		\$8,102,627.24
23377	Traffic Signalization: Erie Pkwy & WCR7	ADD TRAFFIC SIGNAL	\$117,901.29			\$117,901.29
23380	SH7 Multimodal Imp:38TH St to Cherryvale	CONSTRUCT MULTIUSE PATHS, BUS STOPS, AND NEW PED FACILITIES	\$0.00			\$0.00
23381	SH7 & 119th Ave Intersection Imp	ADDITIONAL LEFT-TURN LANES AND NEW BRT STOPS	\$2,919,107.39			\$2,919,107.39
23382	SH66 Improvments: Hover to Main St	DESIGN FOR FUTURE CAPACITY IMPROVEMENTS	\$42,928.82			\$42,928.82
23383	SH66 & WCR 7 Pedestrian Underpass	CONSTRUCT TRAIL AND PEDESTRIAN UNDERPASS UNDER SH66	\$0.00			\$0.00
23388	Nederland Downtown ADA Sidewalk	CONSTRUCT NEW ADA PEDESTRIAN FACILITIES	\$53,029.34			\$53,029.34
23393	At-Grade Crossing Imp: S Boulder Rd	CONSTRUCT 5 CROSSING TREATMENTS ACROSS S. BOULDER RD	\$0.00			\$0.00
23394	I-25:VALLEY HIGHWAY PHASE 3&4	SHIFT OF CONSOLIDATED MAIN LINE AWAY FROM I-25	\$98,773.87			\$98,773.87
23395	I2.27 STATEWIDE HOUSEHOLD TRAVEL SURVEY	I2.27 STATEWIDE HOUSEHOLD TRAVEL SURVEY	\$2,354,394.02	\$196,199.50		\$2,550,593.52
23397	R5 FY20-22 CHIPS & OIL MTCE SECTIONS 3&7	REGION WIDE MAINTENANCE CHIPS & OIL	\$315,011.71	\$18,658.39		\$333,670.10

23399	Signalization of US 34 and SH 257 Ramps	SIGNALIZATION OD SH 257 AND US 34	\$0.86			\$0.86
23417	MANITOU SPGS CREEK WALK TRAIL PHASE 3	PEDESTIAN WALK TRAILS	\$0.00	\$0.00		\$0.00
23421	I-25 CO SPRINGS RAMP METERING PHASE 2	INSTALLATION OF FREEWAY ON-RAMP SIGNAL METERS.	\$288,292.81			\$288,292.81
23422	TRANSIT SPEED & RELIABILITY FEDERAL BLVD	IMPROVE TRANSIT SPEED,RELIABILITY,& SAFETY FOR USERS ON FEDERAL BLVD	\$127,761.60	\$2,724,536.00		\$2,852,297.60
23428	M3.13 EXECUTE FAC WORK PLAN	M3.13 EXECUTE FAC WORK PLAN	\$26,654.31			\$26,654.31
23430	FY 20 WORK PRGRM P2.1,P2.2,P2.3	PAMB FY20 WORK PROGRAM P2.1,P2.2,P2.3	\$150,837.93			\$150,837.93
23431	OIM Connected Vehicle Program Phase II	OIM CONNECTED VEHICLE PROGRAM	\$3,625,333.56	\$787,307.32		\$4,412,640.88
23438	DOWNTOWN LITTLETON RAISED PED CROSSINGS	CONSTRUCT THREE RAISED PEDESTRIAN CROSSINGS	\$1,333.76			\$1,333.76
23440	SAFE STOPS THROUGH SHERIDAN - City of Sh	UPGRADE BUS STOP FURNITURE IN CITY OF SHERIDAN	\$144,347.80			\$144,347.80
23444	I-76 OVER CLEAR CREEK SCOUR MITIGATION	SCOUR MITIGATION TO COMPLETE 22391 BRIDGE REHAB - FATIGUE CRACKS.	\$300,637.93			\$300,637.93
23447	Enhanced Pedestrian/Bicyclist Crossing	PEDESTRIAN/BICYCLE CROSSINGS		\$287,500.00		\$287,500.00
23448	DTD PAMB P1.1 AND P1.3 COMBINED	DTD PAMB P1.1 & P1.3 COMBINED	\$192,334.50			\$192,334.50
23456	2020 FASTER DRCG OPERATING PROJECTS	FUNDS FOR FIVE (5) OPERATING PROJECTS SUBAWARDS	\$0.86			\$0.86
23457	2020 FASTER DRCG MOBILITY MGMT PROJECTS	FUNDS FOR TWO (2) MOBILITY MGMT PROJECTS SUBAWARDS	\$0.00			\$0.00
23458	2020 FASTER DRCG CAPITAL PROJECTS	FUNDS FOR FIVE (5) CAPITAL PROJECTS SUBAWARDS	\$0.10			\$0.10
23459	2020 FASTER DRCG ADMINISTRATION FUNDS	ADMINISTRATION FUNDS FOR DRCOG	\$46.35			\$46.35
23460	FY20-21 NFRMPO STP-M FOR PLANNING	STP-METRO MATCHED FOR PLANNING	\$42,356.71			\$42,356.71
23465	US 6 Post Blvd Roundabout	REDESIGN ROUNDABOUT FROM A 2 LANE TO A SINGLE LANE	\$5,009.23	\$2,151,740.28	\$2,749,649.51	\$4,906,399.02
23468	I-76: East of Sterling	MILLING AND 4" HMA OVERLAY	\$0.97			\$0.97
23474	US-85 HIGHLANDS RANCH PKWY TO DAD CLARK	RECONSTRUCTION US-85 BETWEEN HIGHLANDS RANCH PKWY AND DAD CLARK GULCH	\$8,133,904.89			\$8,133,904.89
23475	I-70B and SH141B Mesa County Resurfacing	SURFACE TREATMENT	\$0.88	\$0.00		\$0.88
23477	BE 125 S GAP, CNTY LINE RD BRIDGE	COUNTY LINE ROAD (PALMER DIVIDE) OVER I-25 BRIDGE REPLACEMENT	\$1,422,297.64			\$1,422,297.64
23484	SH86 5TH ST & FOUNDERS/RIDGE RD OP IMP	INTERSECTION IMPROVEMENTS	\$4,416,642.98			\$4,416,642.98
23487	2020 FASTER RTDD 5 BUS REPL	REPLACEMENT OF FIVE ADA DIESEL BUSES W/FASTER SET-ASIDE	\$2,000,000.00			\$2,000,000.00
23491	Loveland 1st St Irrigation Canal Bridge	BRIDGE REPAIR	\$387,674.38			\$387,674.38
23493	Blake St & N Fork Republican River	BRIDGE CONSTRUCTION		\$115,360.00		\$115,360.00
23494	I76 Slabs and Diamond Grind MP66-73.9	SLABS AND DIAMOND GRIND	\$96,510.50			\$96,510.50
23497	US 50/US 285 INTERSECTION & US 50 RRST	INTERSECTION RECONSTRUCTION & SURFACE TREATMENT	\$80,784.22	\$8,140,821.26		\$8,221,605.48
23505	US 160 WEST OF PAGOSA SPRINGS ST/CULVERT	SURFACE TREATMENT & CULVERT REPLACEMENT	\$0.33	\$0.00		\$0.33
23507	Coffman St Busway - Longmont	CONSTRUCT CENTER LANE BUSWAY	\$0.00	\$6,150,000.00	\$1,250,000.00	\$7,400,000.00
23508	28th St Business Access Transit Lane	CONSTRUCT BAT LANES	\$5,700,000.00			\$5,700,000.00
23509	CO52 Prospect Valley Phase II	RESURFACING WITH POSSIBLE WIDENING	\$154,372.52	\$215,767.34		\$370,139.86
23512	HIGH LINE CANAL TRL:E COLFAX TO I70 - Ci	CONSTRUCT NEW AND RECONSTRUCT EXISTING MULTI USE TRAIL	\$80,000.00			\$80,000.00
23514	I-70 NOISE MONITORING	1041 COMMITMENT NOISE MONITORING	\$27,236.29			\$27,236.29
23523	Routt County CR179 Trout Creek Bridge	BRIDGE REPLACEMENT		\$1,020,169.00		\$1,020,169.00
23535	I-25 AT US50B RECONSTRUCTION	BRIDGE REPLACEMENT	\$3,375,580.40	\$72,150,000.00	\$16,734,669.00	\$92,260,249.40
23537	BPM: I-25, US 24, SH 16 IN EPC	BPM: OVERLAY WITH POLYESTER CONCRETE, CLASS 2/3 DECK REPAIR	\$66,530.50	\$0.74		\$66,531.24
23538	\$130 BNSF 057569D CR 31, 057570X CR U	CONSOLIDATE TWO CROSSING INTO ONE LOCATION WITH ACTIVE FLASHING LIGHTS	\$226,064.15			\$226,064.15
23543	R2 CHAINUP STA @ KENOSHA/HOOSIER	SAFETY IMPROVEMENTS CONSISTING OF CHAIN UP STATIONS, LED LIGHTING, ETC	\$1,164,173.56			\$1,164,173.56
23553	RECON OF BROADWAY//US285 INTERCHANGE	RECONSTRUCTION OF BORADWAY BRIDGE OVER US 285	\$10,261,605.32			\$10,261,605.32
23554	SH2 RESURFACING MLK TO 52ND	RESURFACING	\$0.07	\$1,007,917.11		\$1,007,917.18
23556	SH50/550 SB Dual Left Turn Lanes	ADD A LEFT TURN LANE	\$332,313.44			\$332,313.44
23557	US 50 MP 134.6-136 Passing Lanes	ADD PASSING LANES IN EACH DIRECTION	\$56,465.85	\$234.21		\$56,700.06
23558	R2B2 (REGION 2 BRIDGE BUNDLE) (GRANT)	BRIDGE REPLACEMENTS OF 14 STRUCTURES	\$7,658,078.24	\$1,574,356.73		\$9,232,434.97
23559	R2B2 (REGION 2 BRIDGE BUNDLE)(NON-GRANT)	BRDIGE REPLACEMENTS OF 5 STRUCTURES	\$2,346,171.62			\$2,346,171.62
23560	SH114 Sillsville South to MP30 Rural Sur	RESURFACING	\$0.48			\$0.48
23561	R5 FY 21 ENG STUDIES & ENVIRO COMPLIANCE	ENVIRONMENTAL ASSESSMENTS	\$0.95			\$0.95
23563	I1.4 GEOSPATIAL SOFTWARE MAINT & ENHANCE	I1.4 GEOSPATIAL SOFTWARE MAINT & ENHANCE	\$32,613.44	\$4,659.06		\$37,272.50
23564	I-25 / DRY CREEK RD SB ON-RAMP OP IMP -	RE-STRIPE/MINOR WIDENING OF ON-RAMP, CREATE 3 LANES, MEDIAN MOD.,	\$0.78	\$0.00	\$0.02	\$0.80
23569	US36:BIKE&RIDE SHELTERS	BIKE AND RIDE SHELTERS	\$91,707.72			\$91,707.72
23571	OXFORD AVE PEDESTRIAN BRIDGE	PEDESTRIAN BRIDGE	\$75,001.61		\$1,633,617.00	\$1,708,618.61
23574	SANTA FE DR AND MINERAL AVE OP IMP5	CONSTUCT QUAD ROADS AND SIGNALIZED THE ACCESS TO SANTA FE	\$71,925.26			\$71,925.26
23582	STBG CMPI THORNTON EASTLAKE PLAN	EXAMINE STREET NETWORK FOR MULTIMODAL ACCESS TO TRANSIT STATION.	\$1,275.32			\$1,275.32
23583	I-70B Grand Junction South of Rood RAISE	RESURFACING AND CAPACITY IMPROVEMENTS	\$557,190.31	\$26,376,744.72		\$26,933,935.03

23584	DILLON ROUNDABOUT	ROUNDABOUT CONSTRUCTION	\$119,512.08			\$119,512.08
23588	EPC WETLAND BANK-AKERS	WETLAND MITIGATION	\$5,932.29	\$882.08		\$6,814.37
23592	US50B LAS ANIMAS RESURFACING ADA & DRAIN	SURFACE TREATMENT 1.5" , ADA CURB RAMP AND STORM SYSTEM REPLACEMENT	\$1,360,526.99	\$4,357,268.00	\$1,204,214.99	\$6,922,009.98
23593	INDUSTRIAL LANE BIKEWAY PH II - Br	DESIGN FOR INDUSTRIAL LANE BIKEWAY PHASE II	\$182,962.03	\$116,800.00		\$299,762.03
23594	9 MILE STA BIKE/PED BRDG OVER PARKER RD	CONSTRUCT BIKE/PED BRIDGE OVER PARKER RD.	\$344,569.46	\$138,972.18		\$483,541.64
23596	FOUNTAIN CREEK REGIONAL TRAIL	PAVING OF TRAIL	\$203,126.06			\$203,126.06
23599	I-76:YORK TO DAHLIA ROADWAY RECONSTRUCT	RECONSTRUCTION I-76 YORK TO DAHLIA	\$3,001,838.42	\$0.00		\$3,001,838.42
23601	US550 PACO/BILLY CREEK SAFETY IMPRVMTS	WILDLIFE UNDERPASS, DEER FENCING, PASSING LANE.	\$302,542.62	\$7,128,120.19		\$7,430,662.81
23602	STBG CMPI WEST COLFAX BID VIADUCT STUDY	STBG CMPI WEST COLFAX BID VIADUCT STUDY	\$33,648.51			\$33,648.51
23605	I25 & S ACADEMY BRIDGE REPLACEMENT	REPLACEMENT OF STRUCTURES I-17-GQ AND I-17-GR	\$5,671,617.80			\$5,671,617.80
23608	I-70 Dowd Canyon Improvements	CONCEPT DEVELOPMENT PLAN	\$0.78			\$0.78
23611	SH139 Douglas Pass CFL Stabilization	CENTRAL FEDERAL LANDS PROJECT. SCOPE TO BE DETERMINED.	\$900,000.00			\$900,000.00
23616	Palisade US 6 TAP Sidewalk Improvements	SIDEWALK IMPROVEMENTS	\$0.00	\$896,145.00		\$896,145.00
23619	HAVANA ST TRANSIT IMPROVEMENTS-AURORA	HAVANA ST TRANSIT IMPROVEMENTS-AURORA	\$78,416.10			\$78,416.10
23629	47th St Sidewalk Improvements (RR XING)	CONSTRUCT SIDEWALK		\$72,964.60		\$72,964.60
23630	LaPorte Ave Fishback to Sunset Sidewalks	BIKE AND PEDESTRIANS IMPROVEMENTS	\$250,947.92	\$176,691.82		\$427,639.74
23631	Centerra Trail	BIKE AND PEDESTRIANS IMPROVEMENTS	\$149,301.41	\$19,668.82		\$168,970.23
23632	Non Motorized Sidewalk 57th St/US287	CONSTRUCT SIDEWALK AND ADA RAMPS	\$0.00	\$845,920.00		\$845,920.00
23637	Fall River Trail 2020	CONSTRUCT TRAIL	\$1,193,750.00			\$1,193,750.00
23654	JOE MARTINEZ TRAIL	TRAIL CONSTRUCTION	\$14,484.39			\$14,484.39
23660	WESTCLIFFE IMPROVEMENTS PH II	SIDEWALK, CURB & GUTTER, GUARDRAIL, ADA RAMPS	\$12,878.28	\$2,230,950.00		\$2,243,828.28
23662	ALKIRE ST. SIDEPATH-78TH AVE TO 80TH AVE	8 FOOT SIDEPATH FOR PEDESTIANS	\$0.00			\$0.00
23673	I-70/32ND AVE BRIDGE REPLACEMENT (BE) -	REPLACEMENT OF STRUCTURE E-16-HE AND E-16-HF	\$489,592.71	\$17,570.35		\$507,163.06
23681	I-76 BRIDGE REPLACEMENT OVER YORK	REPLACING I-76 BRIDGE STRUCTURES E-17-GV AND E-17-GW	\$950,895.31			\$950,895.31
23684	SNOW PLOW SIGNAL PRIORITY - AID GRANT	SNOW PLOW SIGNAL PRIORITY DEPLOYMENT RESEARCH IN SH88 AND SH121	\$260,059.56			\$260,059.56
23697	I-25A MILL & OVERLAY BUTTE CREEK NORTH -	MILL AND OVERLAY	\$74,782.77	\$865,348.41		\$940,131.18
23698	US 287 CONCRETE PREVENT MAINTENANCE	CONCRETE PANEL REPLACEMENT, STITCHING,AND PATCHING	\$0.76	\$0.27		\$1.03
23703	BRIDGE STATEWIDE ANCILLARY INSPECT FY21	STATEWIDE ANCILLARY INSPECTIONS	\$113,955.67			\$113,955.67
23705	EV BYWAYS AND TOURISM PROGRAM	EV BYWAYS AND TOURISM PROGRAM	\$2,839,293.21			\$2,839,293.21
23706	FY21 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$583,601.65			\$583,601.65
23708	DEL NORTE REVITALIZATION	CONSTRUCTION ONLY, STREETSCAPING, SIDEWALKS, CURB RAMPS		\$1,813,351.25		\$1,813,351.25
23709	BAYFIELD SUP IMPROVEMENTS	DESIGN & CONSTRUCTION OF 925 LF CONCRETE SUP & 4310 LF SUP REPLACEMEN	\$8,579.51	\$700,392.00		\$708,971.51
23710	MTN VILLAGE BIKE & PED SAFETY	CONCRETE SIDEWALK OR HMA SHOULDER WIDENING	\$50,000.00			\$50,000.00
23711	SMC DOWN VALLEY CONNECT TRAIL	PLANNING FOR BIKE / PED TRAIL	\$2,505.06			\$2,505.06
23713	SH145 MEADOWS TRAIL UNDERPASS	PLANNING AND DESIGN OF A PED / BIKE UNDERPASS BENEATH SH 145	\$128,000.00			\$128,000.00
23740	2021 FASTER LU ONE 35'BASE BUS	2020 FASTER LU ONE (1) 35' BASE BUS FOR SETTLEMENT	\$200,000.00			\$200,000.00
23748	2021 FASTER BOUL ONE 40' BUS REPLACE	VEHICLE REPLACEMENT	\$322,800.00			\$322,800.00
23758	US 84 EMBANKMENT SLOPE FAILURE AT MP 7.7	GEOTECHNICAL DESIGN TO MITIGATE EMBANKMENT SLOPE FAILURE	\$84,534.77	\$2,168,420.88	\$3,614,773.30	\$5,867,728.95
23766	2021 SB228 VIAM ONE <30' REPL	VEHICLE REPLACEMENT	\$78,440.00			\$78,440.00
23771	PIKE RIDE	BIKE STATIONS	\$71,732.00			\$71,732.00
23772	I70 MT. VERNON EMERGENCY ESCAPE RAMP	CONSTRUCTION OF NEW TRUCK ESCAPE RAMP	\$66,916.56	\$8,947,398.50		\$9,014,315.06
23780	US287:RESURFACING I-70 TO 92ND AVE	RESURFACING AND CURB RAMP IMPROVEMENT	\$1,158,143.15	\$280,475.03	\$3,381.96	\$1,442,000.14
23783	MONTEZUMA CO PTMV PH2 SEG B MMOF	PLANNING AND DESIGN OF SHARED USE PATH	\$177,324.22			\$177,324.22
23784	SH 69 ST - HILLSIDE TO TEXAS CREEK	RESURFACING AND SAFETY UPDATES	\$126,709.69			\$126,709.69
23788	COMMUTING SOL 20-21 TDM SETASIDE	COMMUTING SOLUTIONS 2020-21 SET-ASIDE TDM DOWNTOWN SUPERIOR	\$30,481.70			\$30,481.70
23789	DRMAC 20-21 TDM SET ASIDE	DRMAC TDM 2020-21 SETASIDE STBG PROJ 23789	\$34,576.54			\$34,576.54
23792	DEN STREETS PARTN 20-21 TDM SETASIDE	BICYCLE COLORADO/DEN STREETS PARTNERSHIP '20-21 STBG TDM SET--ASIDE	\$1,361.76			\$1,361.76
23799	2020 BNSF SWC PTC INSTALL	PTC INSTALLATION ALONG BNSF RR TRACK TO SUPPORT AMTRAK SW CHIEF SVC	\$764,683.63			\$764,683.63
23805	BRIDGE ON-SYS RATING CONSULTANT FY21	BRIDGE ON-SYS RATING CONSULTANT FY21	\$4,023.10			\$4,023.10
23807	BRIDGE ON-SYS STATEWIDE INSPECT FY21	ON-SYSTEM BRIDGE INSPECTIONS	\$0.90			\$0.90
23810	BRIDGE STATEWIDE WALL INSPECT	STATEWIDE WALL INSPECTIONS	\$212,741.65			\$212,741.65
23813	Tunnel Fan Flex Connector	HLT TUNNEL FAN FLEX CONNECTOR	\$130,000.00			\$130,000.00
23815	US50 LIGHTING	STREET LIGHTING	\$150,000.00			\$150,000.00
23816	US285 HAMPDEN MOBILITY STUDY	US 285 HAMPDEN MOBILITY STUDY	\$439,737.75	\$62,819.68		\$502,557.43

23817	US 24G El Paso County Surface Treatment	MILL AND OVERLAY	\$84,383.50	\$5,762,890.01	\$5,727,071.28	\$11,574,344.79
23818	CO-82 & Catherine Store Signal Upgrades	TRAFFIC SIGNAL WIRING UPGRADES	\$59,871.92		\$6,691.57	\$66,563.49
23819	SH 115 - Nelson Blvd. to Brookside St.	MILL AND OVERLAY	\$18,953.72	\$2,477.71	\$527,434.56	\$548,865.99
23821	2021 SETTLEMENT VIAM ELECTRIC CUTAWAY	ELECTRIC VEHICLE	\$167,140.00			\$167,140.00
23825	2021 SETTLEMENT FTCO ELECTRIC REPLACE	ELECTRIC BUS REPLACE	\$414,811.00			\$414,811.00
23838	ITS EQUIPMENT UPGRADE AT EJMT	ITS TECHNOLOGY UPGRADE IN EJMT	\$1,528,751.62	\$2.01		\$1,528,753.63
23841	I-25 RESURFACING	RESURFACING AND BRIDGE MAINTENANCE	\$12,510,720.61	\$285,991.62	\$62,073.11	\$12,858,785.34
23845	Hayden US 40 Sidewalk Project (MMOF)	CONSTRUCTION OF SIDEWALKS	\$0.00			\$0.00
23861	US50A Resurfacing Coaldale to Salida	MILL & OVERLAY FROM MP 222.5 TO 241	\$7,386.44	\$10,891,977.44	\$7,740,261.05	\$18,639,624.93
23862	I-25A EL PASO COUNTY SURFACE TREATMENT M	MILL & OVERLAY FROM MP119.3 TO MP124.2	\$100,615.83	\$7,444,355.21	\$4,625,072.40	\$12,170,043.44
23863	WIDENING 104TH AVE:COLO BLVD TO US 85	DESIGN WIDENING SH44 INCLUDING DETACHED TRAILS AND ON-ST BIKE LANES.	\$642,522.90			\$642,522.90
23870	BRIDGE CONSTR & FAB INSPECTION	BRIDGE FABRICATION & CONSTRUCTION INSPECTION	\$2,249,190.56			\$2,249,190.56
23871	Critical Culvert Const. Pkg B (SH 52/66)	CULVERT CONSTRUCTION	\$36,915.78	\$318,134.16	\$140,285.14	\$495,335.08
23872	Critical Culvert Const. Pkg C (SH14)	CULVERT CONSTRUCTION	\$365,934.44	\$3,058,042.00	\$84,296.45	\$3,508,272.89
23877	Signal Upgrades at 17 Intersections	SIGNAL UPGRADES & REPLACEMENTS	\$895,400.00			\$895,400.00
23878	SH 52 & CR 59 Sign Installation	INSTALLATION OF ICWS & LED STOP SIGNS	\$72,773.22	\$15,500.00		\$88,273.22
23879	Lemay Ave & Drake Rd Inters. Imprv.	INTERSECTION IMPROVEMENTS		\$182,400.00		\$182,400.00
23880	95th St & Lookout Rd. Upgrades	UPGRADE SIGNALS, DYNAMIC WARNING SIGNS, LIGHTING		\$482,000.00		\$482,000.00
23881	Timberline Rd & Carpenter (SH392) Rndabt	INTERSECTION IMPROVEMENTS		\$485,721.66		\$485,721.66
23882	Hill St & 1st St Inter. Imprv.	INTERSECTION IMPROVEMENTS	\$54,631.25	\$230,499.00		\$285,130.25
23895	Baseline Rd & Canyon Creek Rd	PEDESTRIAN CROSSING IMPROVEMENTS (SIGNAL)	\$50,200.00			\$50,200.00
23896	Timberline Rd/Lincoln Ave/Mulberry	INTERSECTION IMPROVEMENTS		\$89,635.84		\$89,635.84
23897	US34 & WCR17 Traff. Sig. Upgrades	TRAFFIC SIGNAL UPGRADES		\$82,272.00		\$82,272.00
23899	CR 38E & CR 73C	GUARDRAIL INSTALLATION ALONG COUNTY ROADS		\$258,300.00		\$258,300.00
23900	US 34 & Glade Rd	INSTALL TRAFFIC SIGNALS	\$4,949.73	\$517,050.00		\$521,999.73
23914	2021 SETTL BOUL FOUR(4) ELEC 35' REPL	2021 SETTLEMENT FOUR (4) 35' ELECTRIC BUSES	\$1,744,600.00	\$745,859.00		\$2,490,459.00
23915	2021 SETTL BOUL FOUR (4) ELEC CHARGERS	SCCG 2021 FASTER MATCH FOR VEH REPL	\$340,000.00			\$340,000.00
23918	MOBILITY CHOICE NETWORK - Denver	UPGRADE EITHER 38TH & BLAKE OR COLFAX & DOWNING TRANSIT STOPS	\$227,730.00			\$227,730.00
23919	SINGULAR APPROACH TO CHANGE MANAGEMENT	CREATING A SINGULAR APPROACH TO CHANGE MANAGEMENT FOR STATE	\$32,000.00			\$32,000.00
23920	Nederland Downtown ADA Sidewalks	CONSTRUCT NEW ADA PEDESTRIAN FACILITIES	\$53,029.35			\$53,029.35
23923	Rock Creek & Coal Creek Trail Connection	CONSTRUCT NEW MULTIUSE PATH	\$0.00			\$0.00
23924	St. Vrain Greenway Phase13 from SH119	EXTEND GREENWAY TRAIL INTO ST VRAIN STATE PARK	\$0.00			\$0.00
23926	7th St MMOF Transportation Study	TRANSPORTATION PLAN	\$66,074.95			\$66,074.95
23927	US287 West Sidewalk Gap	CONSTRUCT ADA COMPLIANT SIDEWALKS	\$117,500.00			\$117,500.00
23928	Baseline/Bdway Bline/Mohawk Folsom/Pine	TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS	\$265,662.82			\$265,662.82
23929	I-70 Vail Pass BTE Bridges F-12-AT & F-1	BRIDGE ENTERPRISE DESIGN BUDGET FOR F-12-AT AND F-12-AS	\$200,676.88			\$200,676.88
23932	Poudre River Trail Connector 2020	CONSTRUCT TRAIL		\$399,417.00		\$399,417.00
23934	West Elizabeth Corridor in Fort Collins	MULTIMODAL CORRIDOR STUDY, INCLUDING BRT	\$130,778.81			\$130,778.81
23937	Greenway Trail: CR-37 to Stagecoach Ave	CONSTRUCT A GREENWAY TRAIL THROUGH OPEN SPACE	\$13,686.66	\$347,727.35		\$361,414.01
23940	Replace Courthouse Sidewalks	IMPROVEMENTS TO SIDEWALKS		\$59,234.85		\$59,234.85
23944	Berthoud Pkwy Trail Gap Elimination	TRAIL CONSTRUCTION	\$23,193.69			\$23,193.69
23945	Greeley No.3 Canal Trail 2020	CONSTRUCT MULTIMODAL TRAIL	\$40,582.14			\$40,582.14
23948	WCR23/Great Western Trail Connection	CONSTRUCT TRAIL	\$0.00			\$0.00
23949	Centerra Trail	BIKE AND PEDESTRIANS IMPROVEMENTS	\$82,279.62	\$8,494.75		\$90,774.37
23950	Fall River Trail- Estes Park	CONSTRUCT TRAIL	\$448,226.00			\$448,226.00
23959	Project combined with #21051 (TAP fundin	CONSTRUCT 10' CONCRETE BIKE/PED TRAIL	\$0.00			\$0.00
23964	Fremont Multimodal Design-Fruita (MMOF)	NEW ROADWAY CONSTRUCTION	\$0.00			\$0.00
23965	Aspen - Paepcke Mobility Hub (MMOF)	PED / TRANSIT FACILITIES	\$32,520.00			\$32,520.00
23966	P2P TRAIL:SH6 TUNNEL 1-HUNTSMAN GULCH -	DESIGN/CONSTRUCT 0.5 MILES THE P2P TRAIL AND THE NARROW GUAGE PRK LOT	\$0.00			\$0.00
23970	SH83(PARKER RD)MULTI-USE TRAIL WEST SIDE	CONSTRUCT BICYCLE AND PED IMPROVEMENT	\$8,510.13			\$8,510.13
23973	R3 Materials Unit Surface Trt PE	MATERIALS UNIT PRECONSTRUCTION ENGINEERING	\$99,984.43			\$99,984.43
23974	HIGH PLAINS/CHERRY CRK TRL CONNECTOR-MTF	CONSTRUCT TRL CONECTING HIGH PLAINS/CHERRY CRK W/ GRADE SEPARATE STRU	\$92,867.43			\$92,867.43
23975	GWS 27th St/SH82 Crossing (MMOF)	PEDESTRIAN CROSSING	\$0.00			\$0.00
23976	Revitalizing Main Streets	REVITALIZING MAIN STREETS GRANT	\$116,408.54			\$116,408.54

23978	NFRMPO 2021 MMOV Expansion Mobility Prog	NORTH FRONT RANGE MMOV ADMIN AND OPERATING	\$614,744.04	\$204,914.68		\$819,658.72
23982	I-70 Vail Pass Safety and Operations	INFRA GRANT 3RD LANE MP185-190, ITS, CURVES, WILDLIFE	\$784,189.65	\$95,164.79	\$0.00	\$879,354.44
23998	US50 LIGHTING MMO	LIGHTING IMPROVEMENTS	\$127,935.00			\$127,935.00
23999	US50 PED CROSSING MMO	PEDESTRIAN IMPROVEMENTS	\$0.00			\$0.00
24000	MANITOU CREEK WALK PH.4 MMO	PAVEMENT, CONCRETE TRAIL.	\$19,917.50			\$19,917.50
24004	BAYFIELD SUP IMPROVEMENTS MMOV	DESIGN & CONSTRUCTION OF 925 LF CONCRETE SUP & 4310 LF SUP REPLACEMENT	\$2,709.32	\$224,678.00		\$227,387.32
24005	DEL NORTE REVITALIZATION MMOV	CONSTRUCTION ONLY, STREETSCAPING, SIDEWALKS, CURB RAMPS		\$323,800.00		\$323,800.00
24009	2021 MMOV COLO EAM SYSTEM IMPLEMENTATION	2021 MMOV COLO EAM SYSTEM IMPLEMENT	\$250,000.00			\$250,000.00
24010	2021 MMOV MESA TRANSIT CAPITAL	2021 MMOV MESA TRANSIT CAPITAL	\$29,750.02			\$29,750.02
24011	2021 MMOV DOLO Bus Facility Garage Door	2021 MMOV DOLO VEHICLE SHELTER	\$21,509.04			\$21,509.04
24014	SH5 PERMAFROST IMPROVEMENTS	RECONSTRUCTION AND HYDRAULIC IMPROVEMENTS	\$1.00	\$0.00		\$1.00
24015	I-70 Dowd Canyon Variable Signals	INSTALLATION OF VARIABLE SPEED LIMIT SYSTEM	\$4,198,745.12	\$1,240,583.67		\$5,439,328.79
24016	EPC ADA ASSET MMO	ADA ASSET PLANNING/INVENTORY	\$290,604.34			\$290,604.34
24017	US 36 Guardrail Near Lyons	GUARDRAIL IMPROVEMENTS	\$28,500.04	\$2,563,657.29		\$2,592,157.33
24021	SE TPR Regional Bus Shelter and Signage	BUS SHELTER CONSTRUCTION	\$32,555.00			\$32,555.00
24023	PRAIRIE AVE. IMPROVEMENTS	RE CONSTRUCTION OF SIDEWALKS WITH ADA REQUIREMENTS	\$1,243,573.90			\$1,243,573.90
24024	PRAIRIE AVE TO MINNEQUA LAKE TRAIL MMO	TRAIL CONSTRUCTION	\$14,687.70			\$14,687.70
24026	TRINIDAD ACCESSIBLE PEDESTRIAN SIGNALS	UPGRADE CROSSWALK SIGNALS WITH ADA COMPLIANT EQUIPMENT	\$0.00			\$0.00
24027	TRINIDAD BICYCLE LANE MARKING	BICYCLE LANE MARKING	\$0.00			\$0.00
24028	WALSENBURG TRANSIT FACILITY	TRANSIT FACILITY CONSTRUCTION	\$1,785.00	\$198,144.00		\$199,929.00
24034	FY21 WATER QUALITY PROGRAM	FY21 WATER QUALITY PROGRAM	\$87,539.90			\$87,539.90
24036	I-76 Cable Rail: Morgan CR 11 East	I-76 CABLE RAIL	\$0.62	\$0.44		\$1.06
24038	SH 66 and WCR 13 Radii Widening	SH 66 AND WCR 13 RADII WIDENING	\$2,652.40			\$2,652.40
24039	SH 66 and WCR 21 Widening	SH 66 AND WCR 21 WIDENING	\$183,766.54	\$3,125,767.77		\$3,309,534.31
24042	2021 SMALL BUSINESS CERTIFICATION	2021 SMALL BUSINESS CERTIFICATION	\$9,655.66			\$9,655.66
24045	3 Trail Signal Crossings	TRAILS SIDEWALKS, RAMPS	\$69,891.36	\$304,175.00		\$374,066.36
24046	SOUTH POWERS EXTENSION STUDY MMO	SOUTH POWERS EXTENSION STUDY	\$25,592.22			\$25,592.22
24048	R121.01 - WETLAND WATER LOSS STUDY	R121.01 - WETLAND WATER LOSS STUDY	\$192.75			\$192.75
24052	US285 NEAR FAIRPLAY,STR H-13-A REPLACE	BE REPLACEMENT OF STR. H-13-A	\$3,126,432.96	\$124,091.94		\$3,250,524.90
24054	Arkansas River Trail - Ph 4 MMO	TRAIL HEAD IMPROVEMENTS	\$200,000.00			\$200,000.00
24056	WESTCLIFFE IMPROVEMENTS PH II MMO	SIDEWALK, CURB AND GUTTER, ADA RAMPS, GUARDRAIL	\$7,536.73	\$35,366.46		\$42,903.19
24057	I-70 BRIDGE OVER HARLAN	BRIDGE REPLACEMENT	\$4,612,106.47			\$4,612,106.47
24061	SH 52 and WCR 41 Signalization	INTERSECTION SIGNALIZATION	\$70,648.70			\$70,648.70
24063	36B: Lyons South	US 36 INTERSECTION STRIPING/WIDENING	\$0.10	\$0.06		\$0.16
24077	GJ - 24 Road Multi-Modal Path (MMOV)	CONSTRUCTION OF TRAIL	\$0.00			\$0.00
24079	PRAIRIE AVENUE TO MINNEQUA LAKE TRAIL	TRAIL CONSTRUCTION	\$525,254.46			\$525,254.46
24080	I4.6 ON-CALL SERVICE CONTRACT	I4.6 ON-CALL SERVICE CONTRACT	\$350,320.03			\$350,320.03
24092	SH 172 IGNACIO TO ELMORE'S CORNER	16.2 MILES OF SURFACE TREATMENT WITH ADA RAMP IMPROVEMENTS IN IGNACIO	\$1.28	\$0.35		\$1.63
24097	2021 MMOV MMT ALTERNATE TRANSIT SERVICES	2021 MMOV MMT ALT TRANSIT SERVICES	\$262,628.76			\$262,628.76
24098	INNOVATIVE MOBILITY AUTOMATION STRATEGY	OIM AUTOMATION STRATEGY	\$413,685.18			\$413,685.18
24099	R5 SEC3 PAGOSA CMAQ DEICER FY21/24	DEICER PURCHASE	\$3,681.65	\$1,486.68		\$5,168.33
24100	WOODLAND PARK PED. IMPROVEMENTS MMO	PAVED TRAIL AND ADA RAMPS	\$89,256.00	\$435,051.00		\$524,307.00
24101	I25C Walsenburg N-17-D Replc MP 1.024	REMOVE STRUCTURE N-17-D AND REPLACE WITH NEW STRUCTURE	\$185,616.51			\$185,616.51
24103	R5 SEC3 TELLURIDE/MV CMAQ DEICER FY21-24	PROCUREMENT OF DEICER	\$502.69	\$225.01		\$727.70
24104	R121.05 AIR QUALITY AND CONSTRUCTION	R121.05 AIR QUALITY AND CONSTRUCTION	\$215,687.34	\$37,385.81		\$253,073.15
24105	US 287 Intersection Improvements	INTERSECTION TRAFFIC SIGNAL IMPROVEMENTS	\$54,511.31	\$290,524.52		\$345,035.83
24108	16TH STREET MALL RECONSTRUCTION MTF	RECONSTRUCTION	\$6,588,619.33			\$6,588,619.33
24110	S. ACADEMY BLVD WIDENING	SURFACE IMPROVEMENTS AND BRIDGE WIDENING	\$2,225,713.46	\$98,344.24		\$2,324,057.70
24115	SH224: US-36 TO US-6 OVERLAY	SH-224 OVERLAY FROM US-36 TO US-6	\$1,081,196.19	\$166,344.30		\$1,247,540.49
24117	TIM SAFETY ENFORCEMENT	TIM SAFETY ENFORCEMENT	\$672,139.80			\$672,139.80
24120	JC-73: BUFFALO RD TO PLETTNER	OPERATIONAL IMPROV: BIKELANES/SHOULDERS/PED FAC/RECONST ROADWAY	\$10,937,500.00			\$10,937,500.00
24121	2021 MMOV ENVIDA COORDINATED ACCESSIBLE	2021 MMOV ENVIDA COORDINATED ACCESSIBLE	\$47.71			\$47.71
24123	2020 MMOV BRECK E-BIKE FEASIBILITY	2020 MMOV BRECKENRIDGE E-BIKE FEASIBILITY STUDY	\$167,888.82			\$167,888.82
24128	I-25 Express Lanes Segment 6 CP 4	BRIDGE AND UTILITES PACKAGE	\$1,176,011.54			\$1,176,011.54

24131	LEWIS PALMER TRAIL & SIDEWALK MMOF	TRAIL CONSTRUCTION	\$4,259.90			\$4,259.90
24133	S130 UPRR 804870Y, WELD COUNTY, CR 98	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$39,379.19			\$39,379.19
24134	SH 83 ACCESS CONTROL PLAN EPC	SH83 ACCESS CONTROL PLAN	\$10,445.58			\$10,445.58
24136	GRANDVIEW ACCESS CONTROL PLAN	ACP FOR THE ABOVE SECTION OF HIGHWAY	\$32.28			\$32.28
24141	ITS Camera Installations in R2 and R4	ITS INSTALLATION OF CAMERAS ON I-76, I-25 S AND US 85 N	\$1,090,858.46			\$1,090,858.46
24142	R1 NORTH SH121 SIGNALS A FY23-24	TRAFFIC SIGNAL REPLACEMENT	\$340,601.39	\$34,593.59		\$375,194.98
24143	R1 SW SIGNALS B FY23-24	TRAFFIC SIGNAL REPLACEMENT AT 5 LOCATIONS	\$78,699.78			\$78,699.78
24144	R1 WEST SIGNALS C FY23-24	TRAFFIC SIGNAL REPLACEMENT, 5 LOCATIONS	\$164,417.86			\$164,417.86
24145	BOULDER TC 2020-21 TDM PARTNERSHIP CMAQ	BOULDER TC FY20-21 CMAQ TDM PARTNERSHIP	\$0.00			\$0.00
24146	BIKE CO BIKE FRIENDLY DRIVER STBG	BICYCLE CO TDM SET-ASIDE DIGITAL BIKE FRIENDLY CLASS	\$24,628.73			\$24,628.73
24148	SH 145 MP 63.4 WALL REPLACEMENT	WALL REPLACEMENT OF 3 WALLS WITH TWO WALLS	\$10,293.71	\$1,847,190.71	\$1,359,631.24	\$3,217,115.66
24152	SH74 AND US285 AND I-70 VARIABLE SIGNAGE	INSTALL VARIABLE MESSAGE SIGNS AND FIBER OPTIC CONDUIT.	\$1,139,544.63			\$1,139,544.63
24159	FLOYD AVE & S ELATI ST INTERSECTION IMPP	REBUILD INTERSECTION WITH CHANNELIZING ISLANDS TO RESTRICT CERTAIN	\$0.48			\$0.48
24161	SH96A & SH165A CULVERT REPAIR & CLEANING	REPAIR AND REHAB CULVERTS	\$294,570.62			\$294,570.62
24165	SH 9 South of Breckenridge	ULTRA THIN ASPHALT OVERLAY	\$0.36			\$0.36
24166	SH 9 North of Silverthorne	SH 9 MM 107-113 MINOR ASPHALT REHABILITATION, MM 126-137 CHIP SEAL	\$1.22	\$0.08		\$1.30
24167	Mountain RE FY23 Crack Seals	CRACK SEAL	\$0.92	\$0.06		\$0.98
24171	SH:119 Nederland West to Roundabout	SH: 119 NEDERLAND WEST RESURFACING TO ROUNDABOUT	\$0.19	\$8,067,005.07		\$8,067,005.26
24185	I-70 Vail Wildlife Fence Phase 2	WILDLIFE FENCE FROM MM173 TO MM179	\$129,184.86			\$129,184.86
24186	HSIP PROJECT - DARTMOUTH/LOGAN/DOWNING-M	REPLACE EXISTING SIGNALS WITH MINI-ROUNDABOUT AT LOGAN & DOWNING	\$117,109.88	\$131,469.89		\$248,579.77
24198	SH194A Sur. Treat. & Drai Imp MP10.1-20.3	SURFACE TREATMENT AND DRAINAGE IMPROVEMENTS	\$428,202.20			\$428,202.20
24199	SH52A: Hudson East Resurfacing	RESURFACING IMPROVEMENTS	\$1.49	\$5,561,207.48	\$426,731.09	\$5,987,940.06
24203	I70 AND PICADILLY INTERCHANGE	CONSTRUCT A NEW INTERCHANGE AT I70 AND PICADILLY	\$30,386,002.10			\$30,386,002.10
24208	SH71: Region Line North	RESURFACING IMPROVEMENTS	\$2,471,286.69	\$527,139.13	\$0.00	\$2,998,425.82
24209	FY21 PASSIVE PED DETECTION	THIS PROJECT WILL DEPLOY INFRARED CAMERAS FOR PASSIVE PED DETECTION.	\$1,009,542.13			\$1,009,542.13
24210	EJMT DRAINAGE/PUMPING/HEAT TRACE REPLACE	EJMT DRAINAGE/PUMPING/HEAT TRACE REPLACEMENT	\$19,954,571.60	\$883,524.71		\$20,838,096.31
24213	DRCOG 2021 HST/FASTER FUND (EQUIPMENT)	DRCOG 2021 HST/FASTER FUND (EQUIPMENT)	\$4,132.30			\$4,132.30
24214	DRCOG 2021 HST/FASTER FUND (MM)	DRCOG 2021 HST/FASTER FUND (MM)	\$10,378.11			\$10,378.11
24215	DRCOG 2021 HST/FASTER FUND (PLANNING)	DRCOG 2021 HST/FASTER FUND (OPER)	\$0.00			\$0.00
24216	DRCOG 2021 HST/FASTER FUND (OPER)	DRCOG 2021 HST/FASTER FUND (PLANNING)	\$0.48			\$0.48
24224	I-24-N Bridge Replacement US 40/287	BRIDGE REPLACEMENT	\$0.00	\$9,372,319.15		\$9,372,319.15
24225	PROWERS COUNTY TRANSIT ADMIN FACILITY	NEW CONSTRUCTION OF TRANSIT ADMIN OFFICE	\$0.00			\$0.00
24226	ATMS-ADVANCED TRAFFIC MANAGEMENT SYSTEM	ATMS - ADVANCED TRAFFIC MANAGEMENT SYSTEM	\$397,641.28			\$397,641.28
24229	I-70 Rifle to Silt Slab Replacement PH 3	SLAB RECONSTRUCTION	\$1,953,153.51	\$727,807.48		\$2,680,960.99
24230	INDUSTRIAL LANE/NICKEL ST/COMMERCE ST -	DESIGN IMPROVEMENTS AT THE INTERSECTION OF THE ABOVE 3 ROADS	\$10,838.54	\$1,218,750.00		\$1,229,588.54
24231	FY21 CASTLE ROCK ADVANCE DETECTION-ATSPM	THIS PROJECT WILL INSTALL ADVANCE DETECTION HARDWARE & INTEGRATE ATSPM	\$175,416.33			\$175,416.33
24233	SH 64 and SH 13 at Meeker	SURFACE TREATMENT	\$202,573.53	\$25,050.73		\$227,624.26
24235	FY21 JEFFCO-SYS. COMMUNICATIONS UPGRADE	IMPROVE WIRELESS COMMUNICATIONS AND SWITCHES FOR JEFFCO SIGNALS	\$11,230.00			\$11,230.00
24237	I-70 East of DeBeque	RESURFACING	\$736,191.69	\$17,047.51		\$753,239.20
24238	SH 82 Aspen/Independence Pass Chip Seal	CHIP SEAL RESURFACING	\$118,402.45	\$4,171.27		\$122,573.72
24242	2021 BPDS VUL & SEN FUNDS (Capital)	2021 BPDS VUL & SEN FUNDS (CAPITAL)	\$16,666.00			\$16,666.00
24243	US385 Bridge Replacement B-27-E (Non-BE)	TIMBER BRIDGE REPLACEMENT	\$221,891.45	\$2,003,344.45	\$3,462,054.00	\$5,687,289.90
24247	SH 13B Chip Seals	SURFACE TREATMENT	\$1.01	\$0.21		\$1.22
24250	2021 FASTER HDR Statewide Planning Suppp	2021 FASTER HDR SUPPORT	\$0.00			\$0.00
24251	Vail Pass Aux Phase 1 CAP 1	TRUCK ESCAPE RAMP MP 182 AND REMOTE CLOSURE 190, VMS 180	\$67,774.95			\$67,774.95
24253	ADA RAMP IMPROVEMENTS- FAIRPLAY and ALMA	ADA RAMP IMPROVEMENTS	\$747,649.72			\$747,649.72
24255	Erie Signal System Communications	UPGRADING SIGNALS	\$208,811.93			\$208,811.93
24256	R5.1 LTAP-FY20	R5.1-LTAP FY20-FUNDS	\$122,483.75			\$122,483.75
24258	Parkway Dr - Acres Green Dr Sig Imp - Ci	CONSTRUCT TRAFFIC SIGNAL AND CURB RAMP IMPROVEMENTS	\$152,572.54			\$152,572.54
24259	FY21 CSP DISPATCHING - TOC	CSP DISPATCHING - TOC	\$295,863.00			\$295,863.00
24262	CRYSTAL VALLEY PARKWAY INTERCHANGE	NEW INTERCHANGE ON I-25 AND CRYSTAL VALLEY PARKWAY. 5 MILES OF ROADWAY	\$111,736.00			\$111,736.00
24266	Ohio Ave Multimodal - Gunnison (MMOF)	CONSTRUCT PED / BIKE FACILITY ON OHIO AVE	\$393,750.00			\$393,750.00
24270	Safer Signals, Safer Streets	TRAFFIC SIGNALS AT 10 INTERSECTIONS	\$3,001.45			\$3,001.45
24271	28th St (US36)& Colorado Ave Inter.	BIKE/PEDESTRIAN MULTIMODAL SAFETY	\$0.00	\$496,074.88		\$496,074.88

24274	County Line Road (Telleen To Evans)	BIKE/PEDESTRIAN IMPROVEMENTS	\$2,918.22	\$2,525,000.00		\$2,527,918.22
24276	Nederland Crosswalk Improvements	SIDEWALK IMPROVEMENTS	\$16,775.36			\$16,775.36
24278	I-25:MOBILITY HUB (LONE TREE)	MOBILITY HUB	\$1,372,318.36			\$1,372,318.36
24279	SH 133 Rockfall N of McClure PH 2	ROCKFALL HAZARD MITIGATION	\$718,081.20			\$718,081.20
24282	W COLFAX PEDESTRIAN & TRANSIT IMP - SMS	PEDESTRIAN & TRANSIT IMPROVEMENTS INCLUDING MEDIANS, BUS-BULB OUTS,	\$6,800,000.00			\$6,800,000.00
24284	112TH/UPTOWN Complete Sts & RR SFTY-SMS	CONSTRUCT A 4 LANE ROADWAY W/ MEDIAN/TURN LANE, BIKE LANES & SIDEWALKS	\$124,940.66	\$3,744,850.00		\$3,869,790.66
24285	ARAPAHOE CLARKSON TRAFFIC SIG BIKE -SMS	INSTALL HAWK SIGNAL AND BIKE LANE	\$500,000.00			\$500,000.00
24286	RAISED MEDIANS ON FEDERAL BLVD - SMS	RAISED MEDIANS	\$34,971.38	\$3,099,670.00		\$3,134,641.38
24287	RAPID RECTANGULAR FLASHING BEACONS-SMS	INSTALLATION OF RRFB AT EXISING TRAIL CROSSINGS AND CROSSWALKS.	\$16,157.88			\$16,157.88
24288	MISSISSIPPI AVE VISION ZERO SFTY IMP-SMS	W MISSISSIPPI AVE CORRIDOR IMPROVEMENTS	\$60,000.91			\$60,000.91
24289	PEDESTRIAN IMPROVEMENTS FEDERAL BLVD-SMS	PEDESTRIAN IMPROVEMENTS ON FEDERAL BOULEVARD	\$2,859,065.13			\$2,859,065.13
24290	PRINCE STREET LINK PROJECT - SMS	LINK EXISTING BIKE LANES TO PLANNED BIKE LANES NEAR LIGHT RAIL	\$768,750.00			\$768,750.00
24291	S Holly St HAWK Signal and Pedestrian Im	HAWK SIGNAL INSTALLMENT AND PEDESTRIAN IMPROVEMENTS	\$312,500.00			\$312,500.00
24292	BROADWAY MULTI-MODAL IMP - SMS	MULTI-MODAL IMPROVEMENTS	\$160,196.95			\$160,196.95
24294	W. DARTMOUTH AVE MULTIMODAL SAFETY - SMS	TRAFFIC SIGNAL IMP, SIDEWALKS, SIGNING AND PAVEMENT MARKING	\$156,994.75			\$156,994.75
24295	TSPS-TRUCK SPECIALIZED PARKING SERVICES	TSPS-TRUCK SPECIALIZED PARKING SERVICES	\$602,284.81			\$602,284.81
24302	FY21 COMMERCE CITY ATSPM SYSTEM	IMPLEMENT ATSPM AT 23 SIGNALS, INCLUDING 7 NEW CONTROLLERS, DETECTION	\$69,227.63			\$69,227.63
24303	SH8 MORRISON MAIN STREET REVITALIZ -SMS	TRAFFIC CALMING WITH MEDIAN AND CROSSING IMPROVEMENTS	\$24,768.96	\$20,635.04		\$45,404.00
24304	I-25 Segment 6 CP6 with PNR Buildout	SH 56 PNR	\$199,948.22	\$2,411.06		\$202,359.28
24305	PERRY PK RD - TRAFFIC SAFETY IMPROVEMENT	SHOULDER WIDENING AND CABLE BARRIER INSTALLATION	\$750,245.50			\$750,245.50
24307	Alameda Avenue Corridor Improvements: Fe	ALAMEDA AVENUE (SH 26B) CORRIDOR IMPROVEMENTS	\$222,700.00			\$222,700.00
24308	EL PASO COUNTY INVENTORY	ASSET INFORMATION COLLECTION		\$895,480.00		\$895,480.00
24309	I-25: SH 66 to SH 56, Segment 5	RECONSTRUCTION & ADDED MANAGED LANES (DESIGN TO 30%)	\$2,711,437.24	\$26,627,553.29		\$29,338,990.53
24310	MANITOU CREEKWALK PH.4	PEDESTRIAN TRAIL	\$19,917.50			\$19,917.50
24311	US 24 South of Minturn Resurfacing	OVERLAY ON US 24 FROM MP 147.3 TO 157	\$132,657.53	\$4,286,293.45	\$7,579,315.68	\$11,998,266.66
24321	I-70 MP 170.5 Essential Wall Repair	RETAINING WALL ESSENTIAL REPAIR PROJECT	\$1,460,747.80	\$1,237,047.79	\$1,294,790.02	\$3,992,585.61
24322	PEORIA ST INTERSECTION IMPROVEMENTS	INTERSECTION IMPROVEMENTS - NEW SIGNALS, PEDESTRIAN REFUGEE ISLANDS	\$203,823.44			\$203,823.44
24323	I-70 NOISE WALL REPLACEMENT	REPLACE NOISE WALLS ON I-70 FROM TENNYSON TO LOWELL	\$708,764.35			\$708,764.35
24326	S130 UPRR 253082H, EL PASO, PINE VALLEY	INSTALL ACTIVE WARNING LIGHT /GATES	\$17,605.59			\$17,605.59
24327	S130 Union Pacific Railroad Gilpin, CO	INSTALL ACTIVE WARNING LIGHT/GATES	\$8,907.42		\$416,787.00	\$425,694.42
24328	S130 UPRR 804874B, WELD, CR 90, PIERCE	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$16,778.82		\$459,065.00	\$475,843.82
24329	S130 UPRR 804846X, WELD, CR 66, LUCERNE	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,597.21		\$350,954.00	\$366,551.21
24330	S130 UPRR 804877W, WELD CO, RR AVE, AULT	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$16,877.37		\$538,020.00	\$554,897.37
24337	Boulder- ATSPM & System Comm.	UPGRADE TRAFFIC SIGNALS/DETECTION AND MONITORING EQUIPMENT	\$205,193.00			\$205,193.00
24339	S130 BNSF003265M, BENT, CR 8.75	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$266,705.69			\$266,705.69
24340	S130 BNSF 003370N CR 23 SWINK OTERO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,866.35			\$15,866.35
24341	Railroad Crossing 4th Street Campo CO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$2,566.94		\$1.93	\$2,568.87
24342	S130 BNSF 057193L, ADAMS, HENDERSON	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,378.17			\$15,378.17
24343	S130 BNSF057213V WELD CR 53	INSTALL ACTIVE WARNING FLASHING LIGHT/GATES	\$15,469.26			\$15,469.26
24344	S130 BNSF057292J WASH CR KK OTIS	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$23,741.82			\$23,741.82
24345	S130 BNSF057523P LOGAN NORTH ST	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,741.82			\$15,741.82
24346	S130 BNSF245153G LAS ANIMAS CR 75.1	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$46,252.84			\$46,252.84
24347	S130 BNSF 003368M CR 24 SWINK OTERO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$9,539.85			\$9,539.85
24348	S130 BNSF 057352R YUMA CR 725/RR LAIR	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$23,741.82			\$23,741.82
24350	E COUNTY LINE RD & ACRES GREEN DR Traffi	RECONSTRUCTED THE TRAFFIC SIGNAL		\$540,556.00		\$540,556.00
24351	US287/120TH-SIDEPATH INFILL BRMFLD-SMS	MULTIMODAL IMPROVEMENTS ALONG 120TH AVE. MISSING SIDEWALKS.	\$115,601.72	\$1,585,000.00		\$1,700,601.72
24353	WEST COLFAX PED SAFETY & INFRA - SMS	PEDESTRIAN IMPROVEMENTS AND ROADWAY RECONFIGURATION	\$154,314.74	\$6,750,467.00		\$6,904,781.74
24354	SH 13 STR F-05-R Scour Mitigation	STR F-05-R SCOUR MITIGATION	\$19,706.62	\$29,535.92		\$49,242.54
24358	I-76/WCR8 Interchange 1601	STUDY FOR TO EVALUATE A NEW INTERCHANGE ON I-76 AT WCR8.	-\$1,566.14			-\$1,566.14
24359	C470 TRL CONN RTD/PARK MEADOWS LRT - SMS	CONSTRUCT 10' SHARED USE PATH	\$0.00	\$1,600,000.00		\$1,600,000.00
24360	Arapahoe Road at Olathe St INT IMP-SMS	CLOSE THE LEFT TURN, RAISED MEDIAN BARRIER, EXPANSION THE LEFT TURN		\$562,500.00		\$562,500.00
24361	CO BLVD BIKE & PED IMPROVMENTS SMS - LA	BICYCLE & PEDESTRIAN IMPROVEMENTS	\$3,050,150.00	\$90,650.00		\$3,140,800.00
24362	CONNECT NORTHGLENN MULTIMODAL IMP-SMS	IMPROVE BIKE AND PEDESTRIAN TRAVELWAYS	\$700,000.00			\$700,000.00
24364	MINERAL ST E MOBILITY SHED IMP - SMS	PED / BIKE SAFETY IMP	\$99,640.18		\$3,745,276.00	\$3,844,916.18

24365	SH7 WIDENING FROM I-25 TO SHERIDAN PKWY	MINOR WIDENING AND STRIPING	\$54,203.84		\$29,926.40	\$84,130.24
24369	E6 NEPA PROCESS IMPROVE PST-PRI-21	DTD - NEPA PROCESS IMPROVEMENT	\$15,149.47			\$15,149.47
24371	US 287 Relocation MP 352 - 362	US287 RELOCATION AND NEW CONSTRUCTION	\$1,616,253.31	\$1,304,686.41		\$2,920,939.72
24373	CONNECTED COLORADO PROJECT: Cooperative	CONNECTED COLORADO PROJECT: COOPERATIVE	\$117,641.27	\$14,714.43		\$132,355.70
24375	US 40 and Downhill Drive Signal	NEW SIGNAL FOR INTERSECTION	\$0.39	\$9,740,399.51		\$9,740,399.90
24376	US 40 Passing Lanes MP 91-131 PE	PRELIMINARY ENGINEERING STUDY	\$12,733.03			\$12,733.03
24377	US 40 Wildlife Mitigation PE	PRELIMINARY ENGINEERING FOR WILDLIFE MITIGATION	\$306,336.40	\$482,006.82		\$788,343.22
24383	FY21 PARKER TRAFFIC RESPONSIVE PHASE 2	THESE COUNT STATIONS WILL MEASURE ROADWAY VOLUMES IN REAL TIME.	\$96,012.77			\$96,012.77
24384	FY21 LITTLETON BROADWAY FIBER & SIGNAL	INSTALL 1.8 MILES OF FIBER OPTIC, REPLACE SIGNAL EQUIPMENT ALONG ROUTE	\$439,550.76			\$439,550.76
24393	SH121 SHARED USE PATH & INTERSECT RECON	CONSTRUCT 10FT SHARED USE PATH, DRAINAGE, GRADING, LANDSCAPING	\$97,412.84	\$8,000,750.00		\$8,098,162.84
24394	SH30 @ HAMPDEN TURN LANE	ADDING SINGLE TURN LANE TO OFFRAMP	\$231,932.98	\$21,710.15		\$253,643.13
24395	I25 Pueblo Roundabout Drew Dix MP104	CONSTRUCT 5 LEG ROUNDABOUT AT THE INTERSECTION.	\$1,936,911.66			\$1,936,911.66
24397	DURANGO SB267 CAPITAL IMPROV	IMPROVEMENTS TO EXISTING TRANSIT STOPS	\$160,000.00	\$64,000.00		\$224,000.00
24398	US-85 & 120th Ave Interchange Reconstruc	EARLY ROW ACQUISITION	\$4,966,428.12			\$4,966,428.12
24399	R421.01 LCCS ANALYSIS PAVEMENT REHAB	R421.01 LCCS ANALYSIS PAVEMENT REHAB	\$0.00			\$0.00
24400	PR SH7 Flood Repairs CP1	PERMANENT REPAIRS DUE TO FLOODING	\$0.00			\$0.00
24403	Vail Pass Aux Phase 1 CAP 2	AUXILIARY LANE ADDITION ON VAIL PASS	\$498,781.66			\$498,781.66
24404	Vail Pass Aux Phase 1 CAP 3	AUXILIARY LANE ADDITION ON VAIL PASS	\$75,481.26			\$75,481.26
24407	MLOS -DMO SURVEY TEAM	MLOS -DMO SURVEY TEAM	\$184,000.00			\$184,000.00
24408	R421.02 AGAR-BASED BINDER	R421.02 AGAR-BASED BINDER	\$0.00			\$0.00
24416	US 40/287 and CR109 Intersection in Hugo	INTERSECTION IMPROVEMENTS	\$22,865.82	\$1,181,848.35		\$1,204,714.17
24417	I-70 RESURF & EB I-70 ATM 252 to 262	RESURFACE, GUARDRAIL, SIGNING/STRIPING, INSTALLATION OF ATM/VSL DEVICES	-\$92.04	\$35,957,315.55	\$9,418,318.00	\$45,375,541.51
24421	THROUGH CAR STUDY 2019 CRISI	SW CHIEF ALT ANALYSIS	\$27,298.00			\$27,298.00
24423	SH74 RESURFACING MP 6.9 TO 12.5	RESURFACING AND POTENTIAL PEDESTRIAN IMPROVEMENTS.	\$96,697.12	\$390,228.47		\$486,925.59
24424	E.COLFAX PEDESTRIAN SAFETY & IMPS-SMS- D	PEDSETRIAN IMPROVEMENTS INCLUDING UPGRADING ADA RAMPS, CURB EXTENSIONS	\$52,417.44	\$2,912,132.00		\$2,964,549.44
24425	R5 FY22 CHAIN STATIONS	CHAIN STATIONS FOR US 160 AND SH 17	\$5,940.92	\$4,736,143.88		\$4,742,084.80
24434	BRIDGE PREVENTATIVE MAINTENANCE-DESIGN	BRIDGE PREVENTATIVE MAINTENANCE-BRIDGE JOINTS, DECK SEALING, ETC.	\$2,428,877.59	\$876,148.05	\$366,759.65	\$3,671,785.29
24438	I-70 Vail Pass Avalanche MIT MP 186.2	PASSIVE AVALANCHE MITIGATION	\$83,351.42			\$83,351.42
24439	I-70 Mt. Garfield CBC Replace MP 39.96	VEHICLE CULVERT REPLACEMENT	\$301,567.35			\$301,567.35
24440	FLOYD HILL EARLY PROJECTS (PCKG O)	TWO WILDLIFE CROSSINGS, TWO ROUNDABOUT INTERSECTIONS	\$0.60	\$0.00		\$0.60
24443	NB I-225, I-25 TO YOSEMITE Bottleneck Mi	RESTRIPE/WIDEN I-225 TO ADD A 4TH LANE FROM I-25 SB RAMP TO YOSEMITE	\$164,733.14			\$164,733.14
24444	R1 DENVER AREA BRIDGE DECK SAFETY & PRES	TEMPORARY STEEL DECK FORMWORK	\$44,575.85			\$44,575.85
24446	SH88 & SH83 BOTTLENECK MITIGATION PROJEC	DESIGN BOTTLENECK MITIGATION STRATEGIES	\$267,136.57			\$267,136.57
24447	SH83 Resurfacing Stroh Rd to Hilltop Rd	RESURFACING OF HIGHWAY BETWEEN MP 56.8 AND MP 58.9	\$63,811.39	\$719,648.71		\$783,460.10
24451	EVANS AVENUE VISION ZERO SAFETY - SMS O	CORRIDOR IMPROVEMENTS	\$48,142.90	\$680,179.00		\$728,321.90
24452	VIDEO WALL	VIDEO WALL	\$157,160.88	\$98,102.02		\$255,262.90
24453	Steamboat Springs Soda Creek Bridges	BRIDGE REHABILITATION / SCOUR	\$1,396,958.00			\$1,396,958.00
24455	PARKER RD OP. IMP. LINCOLN TO PINE	SIDEWALK AND ROADWAY IMPROVEMENTS	\$1,750,000.00	\$500,000.00		\$2,250,000.00
24457	PARKER RD SULPHUR TO PARKERSQUARE-SMS	PED BRIDGE AND TRAIL WORK		\$3,200,000.00		\$3,200,000.00
24458	SH45 PUEBLO ACESS CONTROL PLAN MM0-8.734	STATE HIGHWAY 45 ACCESS CONTROL PLAN	\$52,580.77			\$52,580.77
24459	Town of Mead Trail Extension	TRAIL	\$110,927.36	\$110,927.36		\$221,854.72
24462	ADAMS AVE. AND JACKSON ST. ROUNDABOUT	ROUNDABOUT CONSTRUCTION		\$910,534.89		\$910,534.89
24464	C470 AND QUINCY RAMP ROUNDABOUTS	NEW ROUNDABOUTS AT RAMP TERMINAL INTERSECTIONS	\$77,129.27	\$8,524,884.39		\$8,602,013.66
24467	PARKER RD OP. IMP. LINCOLN TO PINE MTF	SIDEWALK AND ROADWAY IMPROVEMENTS	\$600,000.00			\$600,000.00
24468	HAAFF ELEMENTARY SRTS	ADA CURB RAMPS, CROSSWALKS, SIDEWALK CONSTRUCTION		\$129,364.00		\$129,364.00
24470	Ohio Ave Multimodal - Gunnison (SRTS)	CONSTRUCT PED / BIKE FACILITY ON OHIO AVE	\$1,493,500.00			\$1,493,500.00
24471	Hayden US 40 Sidewalk Project (SRTS)	CONSTRUCTION OF SIDEWALKS	\$180,952.32			\$180,952.32
24473	I-70 BRIDGES OVER WARD ROAD	BRIDGE REPLACEMENT	\$8,880,037.41			\$8,880,037.41
24474	C470 GRD-SEP TRL OVER ACRES GRN DR-MTF -	CONSTRUCT C470 GRADE SEPARATED TRAIL OVER ACRE GREEN DR.	\$636,922.10			\$636,922.10
24475	Great Western Trail Windsor Phase II	CONSTRUCT TRAIL	\$124,578.61			\$124,578.61
24477	FY23 Signal Pole Replacement	FY23 SIGNAL POLE REPLACEMENTS	\$235,238.02	\$67,194.41		\$302,432.43
24479	ON-CALL MAINTENANCE PAVING SUPPORT IDIQ	ON-CALL PAVING SUPPORT FOR R1 MAINTENANCE (IDIQ)	\$1,302,867.42	\$2,166,874.12		\$3,469,741.54
24481	SRTS GRAND VALLEY SMART PROJECT	SRTS GRAND VALLEY	\$52,982.51			\$52,982.51
24482	SRTS CENTER CONSOLIDATED SCHOOLS	CENTER SCHOOLS SAFE ROUTES TO SCHOOL	\$96,953.28			\$96,953.28

24487	BRIDGE ON-SYS STATEWIDE INSPECT FY22	ON-SYSTEM BRIDGE INSPECTION	\$24,176.89			\$24,176.89
24488	SH12 WIDENING LOCATION MP46.7 - 48.0	ROADWAY SHOULDER WIDENING VARIOUS LOCATIONS	\$59,217.67			\$59,217.67
24490	REVITALIZING MAIN STREETS OPP 2 SB110	REVITALIZING MAIN STREETS OPP 2 SB110	\$872,296.83			\$872,296.83
24491	SH 52A & SH 59B Timber Bridge Repairs	TIMBER BRIDGE REPAIRS	\$30,696.72			\$30,696.72
24493	US 6D STR F-06-A Elk Creek-New Castle	STRUCTURE F-06-A BRIDGE REPLACEMENT	\$642,086.01			\$642,086.01
24495	BRIDGE OFF-SYS STATEWIDE INSPECT FY22	BRIDGE OFF-SYS STATEWIDE INSPECT	\$501,132.39			\$501,132.39
24496	BRIDGE OFF-SYS STATEWIDE MISC FY22	BRIDGE OFF-SYS STATEWIDE MISC	\$132,126.34			\$132,126.34
24497	BRIDGE STATEWIDE ANCILLARY INSPECT FY22	STATEWIDE ANCILLARY INSPECTION	\$309,972.29	\$17,915.37		\$327,887.66
24498	BRIDGE STATEWIDE MINOR INSPECT FY22	STATEWIDE MINOR INSPECTIONS	\$99,388.88			\$99,388.88
24499	100TH AVE MULTIMODAL IMPROVEMENTS	CONSTRUCT A CONCRETE TRAIL FOR PEDESTRIAN & BICYCLISTS ALONG 100TH AVE	\$88,845.53			\$88,845.53
24502	FY22 DENVER 56TH AVE ADAPTIVE	DEPLOY NEW ADVANCED AND STOP BAR DETECTION AT 11 TRAFFIC SIGNALS ALONG	\$401,194.19			\$401,194.19
24504	TUNNEL ON-SYS STATEWIDE INSPECT FY22-23	ON-SYSTEM TUNNEL INSPECTIONS	\$197,633.24	\$17,525.01		\$215,158.25
24505	MTA - SIMULATORS	MTA - SIMULATORS	\$313,243.44			\$313,243.44
24508	TUNNEL OFF-SYS STATEWIDE INSPECT FY22-23	STATEWIDE OFF-SYSTEM TUNNEL INSPECTIONS	\$35,757.21			\$35,757.21
24509	GJ Residency Chip Seals	TYPE 1 CHIP SEAL, PAVEMENT MARKING, TRAFFIC CONTROL	\$0.66	\$2,095,391.60	\$0.00	\$2,095,392.26
24510	Federal Blvd & Amherst Ave HAWK Signal	INSTALL HAWK SIGNAL AND ALL ASSOCIATED EQUIPMENT. UPGRADE RAMPS, CURB	\$116,818.35			\$116,818.35
24513	Backplate & Dilemma Zone Detections	SIGNALIZED INTERSECTION IMPROVEMENTS		\$73,612.00		\$73,612.00
24516	Guardrail & HFST - Larimer County	GAUDRAIL AND HIGH FRICTION SURFACE TREATMENT		\$12,000.00		\$12,000.00
24517	Town of Superior Bike Lanes	PEDESTRIAN/BICYCLE IMPROVEMENTS	\$0.60			\$0.60
24524	TOWN OF CENTER SRTS	DESIGN & CONSTRUCTION, SIDEWALKS, CURB/GUTTER, CURB RAMPS & CROSSWALKS	\$36,456.77			\$36,456.77
24527	I-270 CRITICAL BRIDGES DESIGN (Non-BTE)	I-270 CRITICAL BRIDGE REPLACEMENTS DESIGN (NON-BTE)	\$3,580,458.76	\$139,997.16		\$3,720,455.92
24531	St. Vrain Trail Extension	BIKE/PED FACILITY	\$42,684.15	\$48,213.10	\$7,424.06	\$98,321.31
24532	US36 Multimodal Improvements	BIKE/PED FACILITY	\$669,029.24			\$669,029.24
24533	30th St Corridor Improvements	BIKE/PED FACILITY	\$566,723.78	\$4,699,844.22		\$5,266,568.00
24535	SH88 FEDERAL TO PRINCE MEDIAN	INSTALL RAISED MEDIAN, CURB RAMP & ISLAND IMPROVEMENT, TRAFFIC SIGNAL	\$0.25	\$356,210.75		\$356,211.00
24536	21 CCCP SETTLE BREC 35'ELEC BUS REPL	21 CCCP SETTLE BREC 35'ELEC BUS REPL	\$482,900.00			\$482,900.00
24540	NORTH 9TH STREET SRTS	SIDEWALK		\$783,786.00		\$783,786.00
24541	I-70 CHIEF HOSA TO MP 259 - RESURFACING	RESURFACING I-70 FROM CHIEF HOSA TO COLFAX	\$21,870.89	\$290.43		\$22,161.32
24542	HPTE BURNHAM YARD PROJECT AQUISITION	HPTE PURCHASE OF BURNHAM YARD PROPERTY	\$3,329.53			\$3,329.53
24543	BRIDGE ON-SYS ASSET MGMT FY22	ON_SYSTEM ASSET MANAGMENT	\$0.50			\$0.50
24544	I-70 Silverthorne to EJMT Phase 2	RESURFACING, SAFETY IMPROVEMENTS	\$26,845.90	\$8,237,254.39	\$2,034,751.69	\$10,298,851.98
24546	RTD IMPROVING ADA ACCESSIBILITY	IMPROVING ADA ACCESSIBILITY IN METRO DENVER			\$905,000.00	\$905,000.00
24548	I25 & SH7 INTERIM TRANSIT IMPROVEMENTS	INSTALLATION OF PEDESTRIAN BRIDGE, TWO BUS SLIP RAMPS,AND PNR LOT	\$525,160.80	\$1,181,090.39		\$1,706,251.19
24556	P2P Trail: Cental Canyon Segment - Jeffc	DESIGN/CONSTRUCT 0.6 MILES OF THE P2P CONCRETE TRL,CREEK ACCESS/DRAINA	\$500,000.00			\$500,000.00
24558	I-25 SOUTH GAP EXPRESS LANES	TOLLING EQUIPMENT AND SOFTWARE	\$1,152,246.99			\$1,152,246.99
24559	INVERNESS DR. WEST BYCYCLE & PED (MMOF p	CONSTRUCT BIKE AND PED FACILITIES	\$240,000.00			\$240,000.00
24560	US 40 Red Dirt Hill Study	FEASIBILITY STUDY	\$0.05			\$0.05
24561	S PLATTE REGNL TRL IMP:VIRGINIA-BAYAUD	TRAIL IMPROVEMENTS AND REALIGNMENT		\$2,658,000.00		\$2,658,000.00
24562	R1 FY21-22 SIGNAL EQUIPMENT UPGRADE	PURCHASE OF TRAFFIC SIGNAL EQUIPMENT FOR INSTALL BY CDOT	\$115,266.82			\$115,266.82
24563	2022 SETTLEMENT ECOR TWO ZEV BUS REPL	2022 SETTLEMENT ECOR TWO ZEV BUS REPL	\$880,000.00			\$880,000.00
24564	2022 SETTLEMENT VAIL FOUR ELEC BUS REPL	2022 SETTLEMENT VAIL FOUR ELEC BUS REPL	\$2,064,548.00			\$2,064,548.00
24565	2022 SETTLEMENT SUMM THREE ELEC BUS REPL	2022 SETTLEMENT SUMM THREE ELEC BUS REPL	\$1,501,500.00			\$1,501,500.00
24567	Vail Pass Aux Phase 1 CP 4	CONSTRUCTION OF A 3RD LANE MP 187-190 EB	\$68,287,158.55	\$75,349,419.77	\$3,690,983.37	\$147,327,561.69
24569	USSOC DRAINAGE IMPROVEMENTS	DRAINAGE IMPROVEMENTS	\$4,481.70			\$4,481.70
24572	RATON PASS WILDLIFE SAFETY STUDY	STUDY	\$6.37			\$6.37
24574	2021 DBE SUPPORTIVE SERVICES	2021 DBE SUPPORTIVE SERVICES	\$39,653.05			\$39,653.05
24576	2022 SETTLEMENT ECOR TWO CHARGERS	2022 SETTLEMENT ECOR TWO CHARGERS	\$145,000.00			\$145,000.00
24577	2022 SETTLEMENT VAIL FOUR CHARGERS	2022 SETTLEMENT VAIL FOUR CHARGERS	\$101,649.20			\$101,649.20
24578	OEM WILDFIRE OPERATIONS	OEM WILDFIRE OPERATIONS	\$66,682.88			\$66,682.88
24579	DMO TRANSITION	DMO TRANSITION	\$118,391.03			\$118,391.03
24583	County Line Rd Shoulder Improvements	SAFETY IMPROVEMENTS	\$0.00			\$0.00
24584	30th St Corridor Improvements	BIKE/PED FACILITY	\$0.00			\$0.00
24593	2022 OJT SUPPORTIVE SERVICES	FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES	\$101,896.42			\$101,896.42
24594	2022 SMALL BUSINESS CERTIFICATION	2021 SMALL BUSINESS CERTIFICATION	\$515.13			\$515.13

24596	SMITH ELEMENTARY INT IMP-SRTS - Denver-	CONSTRUCT PED REFUGE AREAS AT INTERSECTIONS AND CONSTRUCT BULB-OUT	\$334,628.01			\$334,628.01
24597	LAKE AVE & SOUTHGATE R IMPROVEMENT	ROADWAY SAFTEY IMPROVEMENTS		\$848,443.00	\$151,557.00	\$1,000,000.00
24598	SH133 Rockfall Mitigation MP21 to MP31.5	ROCKFALL MITIGATION	\$74,129.41	\$2,774,334.78	\$0.00	\$2,848,464.19
24599	SH133 Slope Stabilization MP21 to MP31.5	EMBANKMENT REPAIRS	\$417,759.62			\$417,759.62
24600	EMERGING MOBILITY SAFETY ASSESSMENT	EMERGING MOBILITY SAFETY ASSESSMENT	\$100,000.00			\$100,000.00
24601	EMPLOYEE TDM IMPLEMENTATION	EMPLOYEE TDM IMPLEMENTATION	\$21,369.16			\$21,369.16
24602	TRANSIT EMISSIONS DASHBOARD PHASE 2	TRANSIT EMISSIONS DASHBOARD PHASE 2	\$100,000.00			\$100,000.00
24603	TMO RESOURCE ASSISTANCE	TMO RESOURCE ASSISTANCE	\$330,158.56			\$330,158.56
24605	US 550 Wall MP 57 & Rockfall MP 59	GEOHAZARD ROCKFALL REPAIR AND WALL REPLACEMENT MP 57	\$75,522.70	\$11,359.10		\$86,881.80
24607	US 24G PASSING LANES	CONSTRUCTION OF PASSING LANES	\$16,708.96			\$16,708.96
24609	SH115 CANON CITY & FLORENCE IMPROVEMENTS	RESURFACING, BRIDGE REPAIRS, & IMPROVEMENTS TO SAFETY, ACCESS, & PED.	\$473,121.65	\$1,419,364.93		\$1,892,486.58
24610	US 24/SH 21 & AIRPORT RD DDI	THE CONSTRUCTION OF A NEW DIVERGING DIAMOND INTERCHANGE	\$44,558,520.51	\$11,560,647.77	\$7,017,226.30	\$63,136,394.58
24611	DTD FY22 WATER QUALITY	DTD FY22 WATER QUALITY	\$429,503.56			\$429,503.56
24618	US 160D MANCOS PEDESTRIAN IMPROVEMENTS	CONSTRUCTION OF ADA RAMPS	\$175,611.95	\$6,982.60	\$13,965.20	\$196,559.75
24620	I-70 NOISE WALL REPLCMNT- I-76 to Pecos	REPLACE NOISE WALLS ON I-70 FROM I-76 TO PECOS	\$1,115,657.15	\$24,506,585.05		\$25,622,242.20
24622	US6:WADSWORTH PHASE 3 (SW QUAD)	RAMP / FRONTAGE ROAD IMPROVEMENTS SW QUADRANTS	\$192,167.56	\$11,580,582.93		\$11,772,750.49
24623	S PLATTE REGNL TRL IMPS:VIRGINIA-BAYAUD	TRAIL IMPROVEMENTS AND REALIGNMENT		\$4,683,750.00		\$4,683,750.00
24627	2022 FASTER WNPk TWO 35' BUS REPL	2022 FASTER WNPk TWO 35' BUS REPL	\$811,240.00			\$811,240.00
24628	2022 FASTER FTCo TWO 40' EV BUS REPL	2022 FASTER FTCo TWO 40' EV BUS REPL	\$200,000.00			\$200,000.00
24630	E6.5 NEPA/UPDATE BEST PRACTICES	E6.5 NEPA/UPDATE BEST PRACTICES & NEW POLICIES	\$41,352.04	\$62,028.06		\$103,380.10
24633	2022 SB 228 NFRT ONE BOC REPL MLKN	2022 SB 228 NFRT ONE BOC REPL MLKN	\$56,232.00	\$23,456.00		\$79,688.00
24637	TRANSCORE CENTRAL SIGNAL SYSTEM SUPPORT	TRANSCORE CENTRAL SIGNAL SYSTEM SUPPORT	\$50,000.00			\$50,000.00
24638	SH-86 WOODLANDS TO IREA SUBSTATION	RECONSTRUCTION WITH CONCRETE PAVEMENT, RAISED MEDIAN, STORM DRAIN, ETC	\$19,717.83			\$19,717.83
24641	BRADLEY ROAD WIDENING	WIDENING BRADLEY ROAD	\$1,452,810.60	\$6,188.59		\$1,458,999.19
24644	LA TRAFFIC ENGINEERING SUPPORT FY23	TRAFFIC ENGINEERING SUPPORT	\$343,866.38		\$57,314.22	\$401,180.60
24645	TDM CONFERENCE 2021	TDM CONFERENCE 2021	\$3,760.54			\$3,760.54
24646	CCP FY23	REHAB VARIOUS CRITICAL CULVERTS ACROSS REGION 1	\$140,515.66	\$981,468.25		\$1,121,983.91
24648	US 6 Palisade Improvements	INTERSECTION IMPROVEMENTS	\$535,682.77	\$67,018.02	\$96,999.76	\$699,700.55
24649	I5.7 CONSULTANT ASST WITH DCU CONTRACTS	I5.7 CONSULTANT ASST WITH DCU CONTRACTS	\$43,649.33			\$43,649.33
24652	BROADWAY CORRIDOR STUDY	CORRIDOR STUDY	\$133,358.84			\$133,358.84
24655	R222.04 END ZONE CRACKING	DTD-R222.04 GIRDERS END ZONE CRACKING	\$5,266.37			\$5,266.37
24656	I-25 Segment 4 ROW Acquisition	RIGHT OF WAY AQUISITION FOR WATER QUALITY PONDS		\$205,961.30		\$205,961.30
24657	R2 Non-Freight Corridor Timber Brgs Retr	BRIDGE STRUCTURE PRESERVATION	\$212,496.22			\$212,496.22
24658	I25/58TH/62ND BRIDGE PREVENT MTC	BRIDGE PREVENTATIVE MAINTENANCE ON STRUCTURES E-17-0X & E-17-OW	\$100,715.44	\$1,425,614.71		\$1,526,330.15
24661	US 550 NEW MEXICO NORTH	SURFACE TREATMENT	\$109,011.22			\$109,011.22
24662	US 160 HIGH BRIDGE TO ELMORES SURFACE TR	SURFACE TREATMENT	\$219,809.57			\$219,809.57
24665	US40_EMPIRE WILDLIFE XING	NEW WILDLIFE CROSSING BRIDGE OVER US 40, WILDLIFE FENCE ALONG US 40	\$33,076.72			\$33,076.72
24666	I-70_GENESSEE WILDLIFE XING	NEW WILDLIFE CROSSING BRIDGE UNDER I-70, WILDLIFE FENCE ALONG I-70	\$2,375,460.61			\$2,375,460.61
24667	EJMT SERVICE AREA REPAIR	REPAIRS TO SERVICE AREAS ASPHALT, GUARDRAIL, SLOPES, AND UPGRADES	\$1,014,800.11	\$268,860.11		\$1,283,660.22
24670	US40_FLOYD HILL ROUNDABOUTS	REPLACE 2 INTERSECTIONS WITH ROUNDABOUTS, NEW PARKING LOT & SHUTTLE	\$2,351,250.67		\$287,380.32	\$2,638,630.99
24671	US40_BERTHOUD PASS EMERGENCY PIPE REPAIR	EMERGENCY CONTRACTING TO FIX SINK HOLE IN SHOULDER	\$8,835.31			\$8,835.31
24673	US 550 DGO 14TH ST SIGNAL REPLACE	SIGNAL REPLACEMENT OF 14TH ST AND US 550 DURANGO	\$0.79	\$1,884,446.72	\$274,207.45	\$2,158,654.96
24674	US 24 BV SIGNALS BAYLOR DE PAUL AVE	OFFSET SIGNALIZATION OF BAYLOR AND DE PAUL ON US 24	\$23,652.55	\$1,306,914.50	\$704,828.33	\$2,035,395.38
24676	DENVER ENCAMPMENT PROJECT	HOMELESS CAMP CLEANUP	\$343,614.13	\$171,807.07		\$515,421.20
24677	SECREST ELEMENTARY SIDEWALK SRTS	SAFE ROUTES TO SCHOOL SIDEWALK	\$118,801.67			\$118,801.67
24678	SH 82 Snowmass Canyon Resurfacing	SURFACE TREATMENT	\$0.69	\$9,009,657.60	\$430,229.04	\$9,439,887.33
24679	SH 133 and US 6 Chip Seals	SURFACE TREATMENT	\$35,177.43			\$35,177.43
24680	US 40 Steamboat PCCP Rehab	RESTORATION AND REHAB	\$0.81	\$1,806,282.53		\$1,806,283.34
24682	US 50 MP 77-86 Olathe North Resurfacing	RESURFACING	\$0.18	\$8,619,443.45	\$5,236,273.35	\$13,855,716.98
24683	HLT Transfer Switches	HLT TRANSFER SWITCHES	\$150,000.00			\$150,000.00
24686	CLEAR CREEK LINER REPAIR	CLEAR CREEK LINER REPAIR	\$241,198.34			\$241,198.34
24687	BROADWAY AT MINERAL & LITTELTON INT IMPR	INTERSECTION IMPROVEMENTS		\$1,411,006.00		\$1,411,006.00
24688	ER I-70 GWC Material Flows 2021	ER REHABILITATION	\$38,707.82	\$948.64		\$39,656.46
24690	AURORA MISSING SIDEWALK PROGRAM	AURORA MISSING SIDEWALKS			\$2,766,250.00	\$2,766,250.00

24691	Tempe St Roundabout Curve Re-alignment	BUILD ROUNDABOUT DESIGNED TO SUPPORT CURRENT TRAFFIC VOLUME		\$555,556.00		\$555,556.00
24693	11th Ave and Havana St Intersection Imp	REBUILD ALL TRAFFIC SIGNALS, CONSTRUCT AUXILIARY LANES, AND WILL	\$3,100,000.00			\$3,100,000.00
24695	COLORADO BLVD & ALAMEDA AVE SAFETY	REBUILD INTERSECTIONS AND THE TRAFFIC SIGNALS AT MULTIPLE LOCATIONS	\$255,656.25			\$255,656.25
24696	120th at Northaven Circle Improvements	BUILD A TRAFFIC SIGNAL AT INTERSECTION	\$17,623.81	\$491,616.00		\$509,239.81
24697	104th @ WASHINGTON PLAZA IMP	PROPOSED PROJECT WILL CLOSE THE MEDIAN AT EAST ACCESS AND BUILD A		\$125,882.59		\$125,882.59
24699	HWY 291 & US 50 ROUNDABOUT	ROUNDABOUT AT 3 WAY INTERSECTION	\$276,372.94			\$276,372.94
24701	2021 SB267 ARCH DESIGN	DESIGN OF A TRANSIT STORAGE FACILITY	\$999,403.15	\$1,480,597.25		\$2,480,000.40
24703	US350A OVERLAY MP 46 TO 63, OTERO COUNTY	SURFACE TREATMENT		\$259,197.48		\$259,197.48
24704	FY22 STSP IMPLEMENTATION	FY22 IMPLEMENTATION OF STSP	\$79,281.23			\$79,281.23
24705	SH7 Corridor Improvements-95th Intrsectn	CORRIDOR IMPROVEMENTS	\$555,890.22	\$805,936.03		\$1,361,826.25
24707	FY 2022 DTD DRCOG CPG	FY 2022 DTD NFRMPO CPG	\$0.26			\$0.26
24710	FY 2022 DTD NFRMPO STBG FOR PLANNING	FY 2022 DTD NFRMPO STBG FOR PLANNING	\$207,656.01			\$207,656.01
24712	FY 2022 DTD PACOG CPG	FY 2022 DTD PACOG CPG	\$0.35			\$0.35
24716	FY22 AURORA TRAFFIC SIGNAL SYSTEM	PROJECT COMPONENTS WILL INCLUDE NEW TRAFFIC SIGNAL SYSTEM, SERVER	\$460,000.00			\$460,000.00
24720	E3.4 HISTORIC BRIDGE MGMT PLAN PH III	E3.4 HISTORIC BRIDGE MGMT PLAN PH III	\$961.52			\$961.52
24725	M1.9 10-YR VISION PROJ DTBS IMP & MTC	M1.9 10 YEAR VISION PROJECT DATABASE IMPLEMENTATION & MTC	\$89,891.25			\$89,891.25
24727	US287 BRT Feasibility & Safety Study	BRT FEASIBILITY AND CORRIDOR SAFETY STUDY	\$182,260.66			\$182,260.66
24730	R2-BLUE RIVER CHAIN UP STATION	SAFETY IMPROVEMENTS SUCH AS PAVEMENT WIDENING, ADVANCED WARNING SIGNS	\$1,238,607.69			\$1,238,607.69
24736	PALMER LAKE ELEMENTARY IMPROVEMENTS (Upp	ROAD IMPROVEMENTS	\$18,541.00	\$1,022,066.00		\$1,040,607.00
24737	FY21 CENTENNIAL SYSTEM CONNECTIVITY	DEVELOPMENT OF A MULTIAGENCY OPERATIONS CONCEPT FOR JURISDICTIONS	\$425,000.00			\$425,000.00
24744	GALLEY ROAD SIDEWALKS	BICYLCE AND PEDESTRIAN	\$107,041.37	\$275,771.49		\$382,812.86
24746	R2 BRIDGE REPL AND REHAB DESIGN	R2 BBPP	\$915,846.60			\$915,846.60
24748	R4 BRIDGE REPL AND REHAB DESIGN	R4 BBPP	\$175,214.73			\$175,214.73
24749	R5 BRIDGE REPL AND REHAB DESIGN	R5 BBPP	\$855,615.46			\$855,615.46
24752	25TH AVE STREETSCAPE PROJECT - RMS Ci	CHANGE TRAFFIC FLOW TO ONE WAY, WIDEN SIDEWALKS AND PED ACCESS	\$636,908.84			\$636,908.84
24754	North Berthoud Pkwy Trail Closure	TRAIL CONSTRUCTION			\$372,884.00	\$372,884.00
24761	SAFER MAIN STREETS-URBAN ARTERIALS STUDY	DENVER URBAN ARTERIALS STUDY	\$248,574.09			\$248,574.09
24762	I2.23 CLR ANALYTICS VSIGN SMART VEHICLE	I2.23 CLR ANALYTICS VSIGN SMART VEHICLE PROJECT	\$0.00			\$0.00
24763	I3.4 MS2 TRAFFIC SOFTWARE MAINTENANCE	I3.4 MS2 TRAFFIC SOFTWARE MAINTENANCE	\$155,000.00			\$155,000.00
24766	US85 PEL EARLY ACTION PROJECTS	SAFETY IMPROVEMENTS ALONG US-85 BETWEEN CHURCH AND HAMPDEN	\$591,327.84	\$88,058.49		\$679,386.33
24773	US85 HIGHLANDS RANCH PKWY-DAD CLARK - LA	RECONSTRUCTION US85 BETWEEN HIGHLANDS RANCH PKWY AND DAD CLARK GULCH	\$24,552.75			\$24,552.75
24774	SOUTH POWERS EXTENSION STUDY(RPP)	EXPANSION STUDY	\$10,236.90			\$10,236.90
24775	R322.01 - DEV SPF FOR ROUNDABOUTS	R322.01 - SPF FOR ROUNDABOUTS	\$71,531.64			\$71,531.64
24776	Avon-US6 Mobility Improvement Project	US6 MOBILITY IMPROVEMENTS	\$173,082.39	\$103,478.61		\$276,561.00
24778	TIM -TRAINING MODULES	TIM -TRAINING MODULES	\$11,017.50			\$11,017.50
24779	PUEBLO DOWNTOWN MULTIMODAL SAFETY IMP.	MULTI MODAL IMPROVEMENTS	\$160,713.42			\$160,713.42
24780	DTD-TPF-5(478)-NEW PAVEMENT TECH SUPPORT	TPF 5(478) - NEW PAVEMENT TECH CDOT SUPPORT FOR DEMONSTRATION PROJECT	\$310,103.30			\$310,103.30
24783	2022 FASTER SCCOG OUTRIDER	OUTRIDER BUS SERVICE -	\$172,709.00			\$172,709.00
24786	2022 FASTER NECALG OUTRIDER	OUTRIDER BUS SERVICE	\$212,928.36			\$212,928.36
24787	2022 FASTER GET Poudre EXPRESS	POUDRE EXPRESS BUS SERVICE	\$200,000.00			\$200,000.00
24790	P2P TRL:SH6 TUNNEL 1-HUNTSMAN GLCH PKG B	BULK OF TRAIL ADJACENT TO US 6 INCLUDING 4 BRIDGES	\$73,043.55	\$32,887.17		\$105,930.72
24792	NW AURORA INT PED SAFETY ENHANCE-RMS ---	DESIGN AND CONSTRUCTION OF BULB OUTS & ADDING HIGH VIS SIDEWALK MARKING	\$188,737.51			\$188,737.51
24795	US 34 Weather Cameras and RWIS	INSTALL WEATHER CAMERAS AND ROAD WEATHER INFORMATION SYSTEMS (RWIS)	\$235,776.76			\$235,776.76
24798	CO 392 & Weld CR 35	SAFETY IMPROVEMENT	\$55,937.93			\$55,937.93
24799	I25A PUEBLO INTERCHANGE IMP AT EXIT 108	STRUCTURE WIDENING	\$392,514.77	\$1,744,517.84	\$436,129.46	\$2,573,162.07
24800	WESTWOOD-ATHMAR PARK TRANSP MGMT PROG- D	TRAFFIC CALMING, TRAIL & BIKEWAY ENHANCEMENTS & CROSSINGS		\$375,000.00		\$375,000.00
24803	CASTLE ROCK DOWNTOWN PED LIGHTING IMP (S	IMPROVE PUBLIC SAFETY BY INSTALLING NEW PEDESTRIAN LIGHT FIXTURES.	\$43,284.19	\$352,250.00		\$395,534.19
24805	STATEWIDE EV CHARGING PLAZAS PROGRAM	CEO CMAQ STATEWIDE EV CHARGING PLAZAS PROGRAM	\$3,556,766.00	\$3,962,120.00		\$7,518,886.00
24806	E1.1.1 BLACK GORE CREEK SAMPLING	E1.1.1 BLACK GORE CREEK SAMPLING	\$25,081.68			\$25,081.68
24807	R2 Freight Corridor Timber Brgs Retrofit	BRIDGE REHABILITATION	\$61,760.22	\$295,906.36		\$357,666.58
24808	I-70 BAKERVILLE TO EJMT WB CLIMBING LANE	ADDITION OF A WB AUX LANE, BRIDGE RECONSTRUCTION, SAFETY IMPROVEMENTS	-\$130.30			-\$130.30
24809	I25 GREENLAND WILDLIFE OVERPASS	NEW WILDLIFE CROSSING BRIDGE OVER I25 AT MP 165.4	\$86,908.99	\$28,351.91		\$115,260.90
24812	PAGOSA FY22-24 CMAQ MGCL2	DE ICER OR DUST SUPPRESSANT PURCHASE	\$17,142.86	\$22,857.14		\$40,000.00
24819	I-70 MTN CORRIDOR WQ MONITORING	WATER QUALITY MONITORING, DATA MNGMT, EQUIPMENT INSPECTION, AND REPORT	\$46,152.35	\$30,074.41		\$76,226.76

24823	I-70 EAST EIS:ROD II REEVALUATION	I-70 EAST RE-EVALUATION SUPPORTING I-270 RECONSTRUCTION	\$455,871.94			\$455,871.94
24826	CMPI WESTMINSTER 72ND AVE STUDY	CMPI WESTMINSTER 72ND AVE CORRIDO STUDY/PLAN	\$230,000.00			\$230,000.00
24827	2022 SB267 SNOW TRANSIT CONST.	CONSTRUCT A TRANSIT CENTER	\$4,500,000.00			\$4,500,000.00
24828	Montrose West Main Street (RMS)	PEDESTRIAN AND BICYCLE IMPROVEMENTS	\$258,400.00			\$258,400.00
24829	Delta Hillside Street Project (RMS)	STREET, PEDESTRIAN AND BICYCLE IMPROVEMENTS		\$2,000,000.00		\$2,000,000.00
24831	S130 BNSF 003737G, BACA CO, CR R, CAMPO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$33,264.03			\$33,264.03
24835	BRIDGE ON-SYS RATING NHFP FUNDING	BRIDGE ON-SYS RATING NHFP FUNDING	\$556,668.12			\$556,668.12
24838	BUS STOP ADA IMP. PH.2.MMO	ADA IMPROVEMENTS	\$250,000.00			\$250,000.00
24840	M10.6 NFRMPO AIR QUALITY MONITORING	M10.6 NFRMPO AIR QUALITY MONITORING	\$7,309.01			\$7,309.01
24841	Superior Wayfinding	DIRECTIONAL SIGNS	\$53,520.70			\$53,520.70
24842	S130 DSNG 6TH_College Drive in Duragno	INSTALL FLASHING LIGHTS			\$723,235.00	\$723,235.00
24846	US50A OVERLAY MP296 TO 309, PUEBLO CNTY	RESURFACING	\$172,662.44			\$172,662.44
24848	SALIDA OAK ST MULTIMODAL SMS	HIGHWAY WIDENING, SIDEWALKS, BIKE LANES, TRANSIT STOPS, CROSSWALKS		\$2,000,000.00		\$2,000,000.00
24850	ALL POINTS SB267 FACILITY DESIGN	DESIGN OF TRANSIT FACILITY	\$217,064.55			\$217,064.55
24851	ESTES PARK SB267 VISITOR CENTER DESIGN	DESIGN OF ACCESS TO TRANSIT CENTER	\$200,000.00			\$200,000.00
24852	S130 RR Crossing Main St, Timnath	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$358,124.00		\$52,720.00	\$410,844.00
24853	S130 RR Crossing Kuner Ave, Johnstown	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$524,661.81		\$158,369.82	\$683,031.63
24854	S130 RR Crossing CR 17, Windsor	INSTALL ACTIBE WARNING FLASHING LIGHTS/GATES		\$1,092,047.00	\$106,744.00	\$1,198,791.00
24856	S130 RR Crossing Washington, Loveland	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES		\$177,433.96	\$7,417.30	\$184,851.26
24857	S130 RR Crossing Monroe Ave, Loveland	INSTALL ACTIVE WARNING FLAHING LIGHTS/GATES	\$437,381.66			\$437,381.66
24859	I-25 Freight Parking near Wellington	TRUCK PARKING/INTERCHANGE	\$92,370.06			\$92,370.06
24860	CMAQ WEST CORRIDOR DRCOG FY21-23	WEST CORRIDOR TMA FY21-23 CMAQ DRCOG WAY TO GO PARTNERSHIP GRANT	\$0.00			\$0.00
24863	S130 SLC CR 5, CR 6, CR 7, 112th	REPLACE FLASHING LIGHTS WITH LED'S	\$0.28			\$0.28
24870	STATE PARK SHARED MICROMOBILITY PILOT	OFFICE OF INNOVATIVE MOBILITY STATE PARK MICROMOBILITY PILOT	\$343,500.00			\$343,500.00
24872	R1 BRIDGE DECK SAFETY & PRES PKG 2	TEMPORARY STEEL DECK FRAMEWORK	\$232,035.21			\$232,035.21
24873	I-70 Exit 203 Interchange Improvements	WIDEN WB OFF RAMP AND STRUCTURE. ADD UNDERPASS AND FRONTAGE ROAD.	\$227,100.71	\$4,149,053.95		\$4,376,154.66
24878	R1 CURB RAMPS-SH88B & US285D	ADA CURB RAMP REPLACEMENT	\$441,542.66	\$0.00		\$441,542.66
24879	COMMERCE CITY: SIGNAL HEAD & BKPLT REPLC	REPLACE APPROX. 40 TRAFFIC SIGNAL HEADS & 160 BKPLTS IN COMMERCE CITY		\$183,280.00		\$183,280.00
24881	R1 ESSENTIAL WALL REPAIRS FY22	RETAINING WALL MAINTENANCE AND REPAIR	\$74,701.11	\$41,015.01		\$115,716.12
24883	TEJON STREET REVITALIZATION	SIDEWALKS, CURB, GUTTER.	\$103,213.55	\$2,580.34	\$1,272,000.00	\$1,377,793.89
24884	I-70 EB RESURFACING MP223 to Georgetown	RESURFACING, GUARDRAIL REPLACEMENT, SIGNING & STRIPING	\$6,916,486.95	\$4,253,296.76		\$11,169,783.71
24885	FY24 Signal Pole Replacement	FY24 SIGNAL POLE REPLACEMENT	\$25,200.91	\$424,448.11	\$354,112.55	\$803,761.57
24886	FY22 HCWP PROGRAM	FY22 HCWP-CDL DRIVER SAFETY & TRAINING	\$153,886.00			\$153,886.00
24887	I-25 Diamond Grind and Conc Panel Replac	DIAMOND GRINDING & SLAB REPLACEMENT	\$0.15	\$8,585,731.54		\$8,585,731.69
24888	R1 TRAFFIC INCIDENT MANAGEMENT PLAN	TRAFFIC INCIDENT MANAGEMENT STUDY	\$9,194.96			\$9,194.96
24889	I-70 Exit 37 East Resurfacing	RESURFACING	\$51,553.84	\$1,549,619.59	\$8,000,020.54	\$9,601,193.97
24890	Main St./Union Ditch Crossing	BRIDGE REPLACEMENT	\$0.00	\$37,948.93		\$37,948.93
24891	WCR 34 - Mead	BRIDGE REPLACEMENT		\$127,291.33		\$127,291.33
24894	Vail Pass Aux BE F-12-AT Phase 1 CP 3	BE REPLACEMENT OF F-12-AT, REC PATH, APPROACHES	\$1,881,694.67	\$1,009,299.80		\$2,890,994.47
24896	Vail Pass Aux BE F-12-AS Phase 1 CP 5	NEW BRIDGE F-12-ASA WITH 3 LANES AND REMOVAL OF F-12-AT & F-12-AS		\$51,857,470.06	\$637,713.42	\$52,495,183.48
24897	FY22 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGICAL ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$734,630.88			\$734,630.88
24898	SH79 OVER I70 BRIDGE DESIGN	BRIDGE DESIGN OF SH79 OVER I70 PER PEL	\$717,184.31			\$717,184.31
24900	I70 AND QUAIL RUN INTERCHANGE	1601 PROCESS FOR NEW INTERCHANGE AT THE QUAIL RUN UNDERPASS	\$50,000.00			\$50,000.00
24901	I-25 SEGMENT 2 PROJECT REPORTING	REQUIRED TIGER IV GRANT REPORTING	\$1,852.03			\$1,852.03
24902	R1 SIGNAL CONTROLLER UPGRADE PHASE 5	SIGNAL SYSTEM AND COMMUNICATION UPGRADES	\$59,719.57	\$186,928.57		\$246,648.14
24903	SH 145 MP 12.6-33 DOLORES NORTH RRST	SURFACE TREATMENT	\$109,177.94			\$109,177.94
24905	I-70 Pkg:Bethune E and W & Burlington WB	RECONSTRUCTION & REHABILITATION OF I-70 CORRIDOR	\$21,395.03	\$48,344,162.46		\$48,365,557.49
24908	2023 COLT ZEV PLANNING	2022 COLT ZEV PLANNING	\$864.00			\$864.00
24910	2023 MMT ZEV PLANNING	2022 MMT ZEV PLANNING	\$40,219.56			\$40,219.56
24911	CMAQ COMMUTING SOLUTIONS DRCOG FY23	COMMUTING SOLUTIONS FY22-23 CMAQ DRCOG WAY TO GO PARTNERSHIP GRANT	\$7,000.58			\$7,000.58
24912	I-70 & KIPLING DDI STUDY	STUDY FEASIBILITY OF DDI AT LOCATION	\$28,626.10			\$28,626.10
24913	CO 119: Tunnel Repairs Str: D-15-AS	TUNNEL SHOTCRETE REPAIR AND ROCKFALL MITIGATION	\$35,316.88			\$35,316.88
24914	R222.05 NDTs - TIMBER BRIDGES	DTD R222.05 NDTs - TIMBER BRIDGES	\$20,000.01			\$20,000.01
24915	R422.02 GRAPHENE-MOD ASPHALT	R422.02 GRAPHENE-MOD ASPHALT	\$0.00			\$0.00

24916	R222.06 LRFD SLIDE REPAIR	R222.06 LRFD SLIDE REPAIR	\$0.00			\$0.00
24918	R222.07 POST-WILDFIRE HYDROLOGY	R222.07 POST-WILDFIRE HYDROLOGY	\$51,708.00			\$51,708.00
24921	N FEDERAL BLVD MEDIANS: 92ND TO 105TH	RAISED MEDIANS AND IMPROVEMENTS TO SIGNING AND STRIPING.	\$84,743.25	\$4,107,993.84		\$4,192,737.09
24922	HPTE CENTRAL 70 EXPRESS LANES	TOLLING EQUIPMENT AND SOFTWARE INSTALLATION	\$650,264.76			\$650,264.76
24925	BROADWAY STATION&I25 SAFETY-CMGC PKG 2	CONSTRUCT 2 LEFT TURN LANES ON NB BROADWAY TO NEW SB I-25 ON RAMP		\$25,338,393.00	\$106,200.00	\$25,444,593.00
24926	SH 17 ANTONITO WEST RRST	RESURFACING	\$96,284.66			\$96,284.66
24927	UNION AVE BRIDGE	BRIDGE REHAB	\$125,625.00			\$125,625.00
24929	CMAQ TRANS SOL DRCOG PARTNER FY23	TRANSPORTATION SOLUTIONS FY22-23 CMAQ DRCOG WAYTOGO PARTNERSHIP GRANT	\$1,632.74			\$1,632.74
24930	CMAQ SMART COMMUTE DRCOG PARTNER FY23	SMART COMMUTE METRO NORTH FY22-23 CMAQ DRCOG WAYTOGO PARTNERSHIP GRANT	\$12,620.01			\$12,620.01
24931	CMAQ NE TRANS CONNECT DRCOG PARTNER FY23	NE TRANSPORTATION CONNECTIONS FY22-23 CMAQ DRCOG PARTNERSHIP GRANT	\$5,709.71			\$5,709.71
24932	CMPI DENVER OUTDOOR PLACES PRGM	CMPI DENVER OUTDOOR PLACES	\$13,180.25			\$13,180.25
24933	CMPI/Boulder N. Foothills Bikeway	CMPI BOULDER N. FOOTHILLS BIKEWAY	\$56,969.39			\$56,969.39
24936	SH 151 RRST	SURFACE TREATMENT (ST/SX) AND CULVERT REHAB.	\$24,579.78	\$48,182.71		\$72,762.49
24940	MAIN STREETS STATEWIDE ASSESSMENT	REVITALIZING MAIN STREETS ASSESSMENT	\$0.00			\$0.00
24943	HOP ELEC BUS PURCHASES MMOF	HOP ELEC BUS PURCHASES MMOF	\$2,400,000.00			\$2,400,000.00
24944	R322.03 POT HOLE REPAIR	R322.03 POT HOLE REPAIR RESEARCH PRODUCTS	\$13,571.60			\$13,571.60
24945	R322-02 REDUCE BROADSIDES @SIGNALS STUDY	R322.02 REDUCE BROADSIDES AT SIGNALS RESEARCH	\$150,000.00			\$150,000.00
24946	SH 12 ADA Improvements(La Veta/Trinidad)	ADA RAMP REBUILD	\$128,386.55			\$128,386.55
24947	I-270 CRITICAL BRIDGES DESIGN (BTE)	BRIDGE REPLACEMENTS ON I-270	\$1,955,937.21	\$1,395,983.78		\$3,351,920.99
24948	US6:WADSWORTH INTERCHANGE	FULL INTERCHANGE RECONSTRUCTION AND BRIDGE REPLACEMENT	\$1,930,489.78	\$2,824,480.09		\$4,754,969.87
24949	I-70 FLOYD HILL FINAL DESIGN, CM, & ROW	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$9,914,177.50	\$878,106.31		\$10,792,283.81
24953	US 160 YELLOW JACKET EAST ST	SURFACE TREAMENT	\$15,011.00	\$129,094.62		\$144,105.62
24954	US 160 SECTION 3 CHIP SEALS	TYPE 1 CHIPSEAL, SIGN REPLACEMENTS AND PAVEMENT MARKINGS	\$2,380.00	\$4,669,995.34	\$1,345,185.54	\$6,017,560.88
24959	Rio Blanco County CR4 White River Brdg	BRIDGE DECK REPLACEMENT	\$25,801.12	\$7,867.40		\$33,668.52
24960	Hayden Poplar Street Bridge	BRIDGE DECK REPLACEMENT	\$93,000.00			\$93,000.00
24962	I25/88TH TRANSIT IMPACTS ANALYSIS	TRANSIT IMPACT ANALYSIS	\$73,716.07			\$73,716.07
24964	CMPI ARVADA LITTLE DRY CRK TRAIL	CMPI ARVADA LITTLE DRY CRK TRAIL	\$28,314.25			\$28,314.25
24967	US50B NEPA CORRIDOR NRM SITE LA JUNTA	US50B NEPA CORRIDOR NRM SITE LA JUNTA	\$0.34			\$0.34
24969	DTD RESEARCH LTAP FY22	LTAP FY22	\$0.00			\$0.00
24970	Cottonwood Pass Feasibility Study	FEASIBILITY STUDY	\$182,608.38			\$182,608.38
24971	US 160 TREASURE FALLS TO WC SUMMIT ST	SURFACE TREATMENT	\$0.00	\$143,720.50		\$143,720.50
24972	R122.01 DTD US160/SH151 WILDLIFE STUDY	R122.01 US 160/SH 151 WILDLIFE MITIGATION STUDY	\$97,537.14			\$97,537.14
24973	R122.02 DTD BEAVER DAM ANALOGS	R122.02 DTD BEAVER DAM ANALOGS	\$102,348.22			\$102,348.22
24974	R122.03 DTD EQUITY AND RESILIENCE STUDY	R122.03 EQUITY AND TRANSPORTATION RESILIENCE STUDY	\$60,000.00			\$60,000.00
24975	ATSPM SIGNAL PERFORMANCE ITS INTEGRATION	INTEGRATION OF ATSPM SYSTEM INTO CDOT ITS SYSTEM	\$0.00			\$0.00
24976	US 40 Culvert Repair	REPAIR CBCS ON US 40	\$56,791.52			\$56,791.52
24978	EJMT LED LIGHTING STUDY	STUDY TO REPLACE EXISTING LUMINAIRES FOR NEW LED LUMINAIRES	\$103,390.29			\$103,390.29
24980	GUARDRAIL DESIGN SERVICES	REPLACING DEFICIENT GUARDRAIL END TREATMENTS	\$114,109.08			\$114,109.08
24981	CRYSTAL VALLEY INTERCHANGE-1601	NEW INTERCHANGE ON I-25 AND CRYSTAL VALLEY PKWY. CDOT REIMBUR/1601	\$421.04			\$421.04
24983	US287 Signal Coordination Improvements	ADAPTIVE TRAFFIC SIGNAL TECHNOLOGY		\$750,000.00		\$750,000.00
24990	PKG4 R1 ADA CMGC CURB RAMPS	ADA CURB RAMP REPLACEMENT	\$163,747.46	\$25,599.78		\$189,347.24
24991	I-25 & Mulberry Interchange	RECONSTRUCT THE INTERCHANGE OF I25 AND CO 14	\$966,783.78	\$1,933,567.56		\$2,900,351.34
24996	PPACG FREIGHT PLAN	PPACG FREIGHT PLAN	\$0.65			\$0.65
24998	CMPI LAKWOOD 40 WEST ARTLINE	CMPI LAKEWOOD 40 WEST ARTLINE	\$0.00			\$0.00
24999	ATMS/ATIS ENHANCEMENTS	4.22 ATMS/ATIS ENHANCEMENTS	\$841,658.31	\$492,875.73		\$1,334,534.04
25000	CO1 Intersection Improvements	REALIGNMENT ON WEST SIDE OF WELLINGTON DOWNTOWN	\$712,315.15			\$712,315.15
25001	US 287 Safety Improv. n/o Ted's Place	CORRIDOR IMPROVEMENTS	\$3,528.08			\$3,528.08
25006	AUTONOMOUS VEHICLE-EQUIPMENT AND EVAL	AV-EQUIPMENT	\$1,395,090.00			\$1,395,090.00
25007	S130 BNSF 245392G, R1, SANTA FE, Denver	INSTALLATION OF CANTILEVER FLASHING LIGHTS	\$30,000.00			\$30,000.00
25009	US 160 SIGNALS AT MILDRED & HARRISON COR	REPLACE AND UPGRADE EXISTING SIGNAL INFRASTRUCTURE	\$127,104.17			\$127,104.17
25011	US 24 - ADA RAMPS MP 284.65 - MP 287.15	REHABILITATION OR REPLACEMENT OF ADA RAMPS IN WOODLAND PARK	\$9,459.81	\$9,958.40		\$19,418.21
25012	CO13/US40 Craig Signal Upgrades	TRAFFIC SIGNAL REPLACEMENT	\$67,003.44	\$30,846.42	\$39,847.63	\$137,697.49
25013	CO 392 and WCR 23 Signalization	SIGNALIZE THE INTERSECTION OF CO 392B AND WCR 23	\$0.00	\$0.00		\$0.00
25014	NFR MPO FY22 TRAVEL MODELING MMOF	NFR MPO FY22 TRAVEL MODELING	\$0.00			\$0.00

25015	GREENWOOD VLG SIGNALS HSIP FY23	PARTIAL AND COMPLETE SIGNAL REPLACEMENT	\$7,000.00	\$63,000.00		\$70,000.00
25017	SH21 & Milton Proby Intersection Improve	INTERSECTION IMPROVEMENTS STUDY, EA PROPOSED ACTION INTERCHANGE		\$427,110.66	\$298,977.46	\$726,088.12
25020	US6 Widening 22RD West MP21.8-MP25.87	WIDENING OF ROADWAY FOR ADDITIONAL LANES, SHOULDER WIDTH, AND MEDIAN.	\$133,575.41	\$40,232.91		\$173,808.32
25021	STBG COFAURORA AERO SETASIDE 22-24	CITY OF AURORA TDM SET-ASIDE 22-24 AURORA AERO TDM PROGRAM	\$124,534.00			\$124,534.00
25022	STBG COMSOL BCYCEXT SETASIDE 22-24	DOWNTOWN DENVER PARTNERSHIP CMAQ TDM SET-ASIDE 22-24 DEN OPEN STREETS	\$37,961.01			\$37,961.01
25023	STBG DDP OPEN STREETS SET ASIDE 22-24	COMMUTING SOLUTIONS CMAQ SET-ASIDE 22-24 BCYCLE EXPANSION FEASIBILITY	\$16.22			\$16.22
25024	STBG DRMAC TRAVELTRAINING SETASIDE 22-24	DRMAC CMAQ TDM SET-ASIDE 22-24 GETTING THERE TRAVEL TRAINING	\$123,783.35			\$123,783.35
25025	STBG TRANSOL PANDEMICREC SETASIDE 22-24	TRANSPORTATION SOLUTIONS CMAQ SET-ASIDE PANDEMIC TDM	\$3,160.14			\$3,160.14
25026	STBG WESTCO COLFAXSAFE SETASIDE 22-24	WEST CORRIDOR TMA 22-24 CMAQ SET-ASIDE COLFAX SAFETY	\$14,167.71			\$14,167.71
25027	STBG WESTCO CULSENS SETASIDE 22-24	WEST CORRIDOR 22-24 TMA CMAQ SET-ASIDE CULTURALLY SENSITIVE ENGAGEMENT	\$33,878.46			\$33,878.46
25029	M5.4 BIKE/PED OUTREACH MATERIALS	M5.4 BIKE/PED OUTREACH MATERIALS	\$24,738.84			\$24,738.84
25031	2022 MMOF MONTROSE MM TRANSIT CTR DESIGN	2022 MMOF MONTROSE MM TRANSIT CTR DESIGN	\$315,097.00			\$315,097.00
25033	US6 FR DEVOLUTION ELDRIDGE TO ALKIRE	DEVOLUTION	\$0.00			\$0.00
25036	CO 61A: Sterling East	RESURFACING	\$147,519.49	\$8,468,296.14		\$8,615,815.63
25037	I-76 Corridor Improvements	CORIDOR IMPROVEMENTS AND PRESERVATION	\$314,827.50	\$26,382,630.64		\$26,697,458.14
25038	PARKER RD.MULTIMODAL STUDY:MISS-HAMPDEN	MULTIMODAL STUDY	\$999,003.46			\$999,003.46
25039	FY23-AURORA ADVANCED TRAFFIC CONTROLLER	UPGRADE COA'S EXISTING TRAFFIC CONTROLLERS TO ADVANCED TRAFFIC		\$419,550.00		\$419,550.00
25048	2023_FAST SET ASIDE_FTCO_ELEC CHARGE ST	2023_FAST SET ASIDE_FTCO_ELEC CHARGE ST	\$200,000.00			\$200,000.00
25049	2023_FAST SET-ASIDE_MMT_2 BUS RPLCMNTS	2023_FAST SET-ASIDE_MMT_2 BUS RPLCMNTS	\$700,000.00			\$700,000.00
25051	23_FAST SET ASIDE_RTD_HOIST REPLACEMENT	23_FAST SET ASIDE_RTD_HOIST REPLACEMENT	\$2,829,048.00			\$2,829,048.00
25054	2023 DRCOG HST AWARD (CAPITAL)	2023 DRCOG HST AWARD (CAPITAL)	\$0.00			\$0.00
25055	2023 DRCOG HST AWARD (MM)	2023 DRCOG HST AWARD (MM)	\$150,571.18			\$150,571.18
25056	2023 DRCOG HST AWARD (OPERATING)	2023 DRCOG HST AWARD (OPERATING)	\$38,021.70			\$38,021.70
25058	Rural Roads over I-70 Pkg 1	BRIDGE PREVENTATIVE MAINTENANCE ON VARIOUS OVERPASSES OVER I-70	\$90,454.54			\$90,454.54
25059	2023 FAST_VIA_FCLTY SEC IMPROV	2023 FAST_VIA_FCLTY SEC IMPROV	\$0.00			\$0.00
25061	2023 FAST_SECED_SETTRAN SOFTWARE PTFM	2023 FAST_SECED_SETTRAN SOFTWARE PTFM	\$62,664.00			\$62,664.00
25063	2023 FAST_MTN EX_1 SUPPORT VEHICLE REPL	2023 FAST_MTN EX_1 SUPPORT VEHICLE REPL	\$3,544.80			\$3,544.80
25065	2023 FASTER INTEGRATED TECH IMPLEMENT	2023 FASTER_MOCO_ITS IMPLEMENTATION	\$15,426.68			\$15,426.68
25069	STBG COMMUNITY CYCLES EBIKE 22-24	CMAQ TDM SET-ASIDE 22-24 COMM CYCLES RIDE BY E-BIKE	\$61,321.85			\$61,321.85
25070	GARDEN OF THE GODS RD INTERSECTION IMP.	INTERSECTION IMPROVEMENTS		\$392,825.54	\$1,529,940.00	\$1,922,765.54
25071	EL RANCHO WEST PARKING LOT	PARKING LOT IMPROVEMENTS, EV CHARGING STATIONS	\$81,603.89	\$5,422,064.99		\$5,503,668.88
25072	US 50 North Montrose to Olathe ACP	ACCESS CONTROL PLAN (STUDY)	\$16,567.15			\$16,567.15
25073	US 50 and CO 135 Gunnison ACP	ACCESS CONTROL PLAN (STUDY)	\$40,946.71			\$40,946.71
25075	Trans Avalanche Research Pool TPF 5(497)	TRANSPORTATION AVALANCHE RESEARCH POOL (TARP 2.0) - TPF 5(497)	\$285,367.39	\$156,477.99		\$441,845.38
25076	R1 BRIDGE BUNDLE PRESCOPING DGN	CONSULTANT GRANT WRITING, R1 BRIDGE PRIORITIZATION	\$2,283,271.95			\$2,283,271.95
25078	\$130 UPRR CR 16 TOLLAND RD GILPIN CO	INSTALL ACTIVE WARNING FLASHING LIGHTS AND GATES	\$10,868.79		\$492,146.00	\$503,014.79
25079	\$130 UPRR CR 16 East Portal Rd Gilpin CO	INSTALL ACTIVE WARNING FLASHING LIGHTS AND GATES	\$10,680.70		\$536,490.00	\$547,170.70
25080	SH 67 ST AND WIDENING - WOODLAND PARK	RESURFACING, WIDENING, CURB AND GUTTER, AND DRAINAGE IMPROVEMENTS		\$7,864,776.00		\$7,864,776.00
25081	SH 92 Chip Seal MP 31.7-48.5	CHIP SEAL	\$53.58	\$7.08		\$60.66
25082	2023 DRCOG HST AWARD (PLANNING)	2023 DRCOG HST AWARD (PLANNING)	\$60,000.00			\$60,000.00
25083	2023 FASTER_STBO_2 BUS REFURB	2023 FASTER_STBO_2 BUS REFURB	\$640,000.00			\$640,000.00
25089	I-25 BAPTIST&TERRAZZO IMPROVMENTS	INTERSECTION IMPROVEMENTS	\$35,522.80	\$3,814,439.64	\$1,227,362.28	\$5,077,324.72
25090	R5 GRANT WRITING SUPPORT	R5 GRANT WRITING SUPPORT	\$138,579.31	\$30,932.88		\$169,512.19
25092	I-25 Safety & Operational Improvements	ROADWAY AND BRIDGE WIDENING		\$918,668.28	\$2,296,670.70	\$3,215,338.98
25093	I25A PUEBLO RESURFACING MP 64-79.6	RESURFACING OF I-25 FROM MP 64-79.6		\$11,752,138.44	\$11,848,051.53	\$23,600,189.97
25094	US 24 GARRETT-WOODMEN WIDENING	WIDEN SHOULDERS ALONG US24		\$1,307,518.21	\$2,288,091.92	\$3,595,610.13
25095	US 285 RESURFACING MP 220-228.8	RESURFACING MILL & OVERLAY		\$98,931.23		\$98,931.23
25096	US 50 AT 8 MILE HILL	PASSING LANES , MEDIAN BARRIER FIX, AND SUPERELEVATION CORRECTION	\$1,016,918.35			\$1,016,918.35
25098	AUTOMATED ROAD CLOSURE GATES	STUDY THE POTENTIAL INSTALLATION OF AUTOMATED GATES THAT WILL BE CONNE	\$36,181.91	\$7,764.57		\$43,946.48
25101	LAKE AVE AND ORMAN AVE ROUNDABOUT	CONSTRUCTION OF ROUNDABOUT			\$179,386.00	\$179,386.00
25104	FY23 DTD ADMINISTRATION	FY23 DTD ADMINISTRATION	\$0.00			\$0.00
25105	FY23 DTD FREIGHT	FY23 DTD FREIGHT PROGRAM	\$0.31			\$0.31
25107	FY23 DTD MULTI MODAL PLANNING	FY23 DTD MULTI MODAL PLANNING	\$0.43			\$0.43
25110	FY23 WATER QUALITY DIV TRANS DEV	FY23 WATER QUALITY	\$402,918.67			\$402,918.67

25115	PASSENGER RAIL ALTERNATIVES ANALYSIS	PASSENGER RAIL ALTERNATIVES ANALYSIS AND SERVICE DEVELOPMENT PLAN	\$2,010,226.77	\$139,713.06		\$2,149,939.83
25120	I-70B 31.5 Road Safety Improvements	INTERSECTION IMPROVEMENTS	\$0.98	\$0.09		\$1.07
25121	SMART CUSHIONS	SMART CUSHIONS	\$45,053.08	\$78,842.91		\$123,895.99
25122	US24 JUDGE ORR INTERSECTION DESIGN	INTERSECTION DESIGN IMPROVEMENTS		\$715,949.74	\$465,367.33	\$1,181,317.07
25124	R4 Timber Stringer Repair	TIMBER BRIDGE REPAIR	\$30,666.63	\$928,223.81		\$958,890.44
25126	CMAQ TDM PARTNERSHIP DENVER SOUTH 22-24	CMAQ TDM PARTNERSHIP DENVER SOUTH 22-24	\$40,095.41			\$40,095.41
25127	I-70 BRIDGES OVER COLFAX AVE	BRIDGE REPLACEMENT	\$1,095,005.76			\$1,095,005.76
25130	I25 PUEBLO MEDIAN GUARDRAIL MP105-115	INSTALL AND REPLACE GUARDRAIL AS NEEDED			\$258,213.45	\$258,213.45
25132	2023 FASTER_NECALG_6 VAN REPLACE	2023 FASTER_NECALG_6 VAN REPLACE	\$369,600.00	\$87,576.00		\$457,176.00
25133	2023 FASTER_N TO N_1 BOC EXPANSION	2023 FASTER_N TO N_1 BOC EXPANSION	\$69,752.00	\$92,216.00		\$161,968.00
25134	2023 FASTER_MONTEZUMA_1 VAN REPLACE	2023 FASTER_MONTEZUMA_1 VAN REPLACE	\$68,800.00	\$12,564.00		\$81,364.00
25135	2023 FASTER_BOULDER_3 BUS REPLACEMENT	2023 FASTER SET ASIDE BOULDER VEHICLE REPLACEMENTS	\$937,940.00			\$937,940.00
25136	S130 BNSF 245394V,R1,KALAMATH,DENVER	INSTALLATION OF CANTILEVER FLASHING LIGHTS		\$115,302.63	\$9,756.57	\$125,059.20
25137	US550 GUARDRAIL UPGRADE MP51.3	US550B MP 51.3 REPLACE GUARDRAIL 550B WITH A CONCRETE BARRIER	\$12,254.27	\$2,407,443.01		\$2,419,697.28
25139	UPRR Spur Removal - US 34 (Kersey)	UPRR SPUR REMOVAL AND RESTORATION OF ROADWAY PAVEMENT	\$30,348.88		\$7,370.44	\$37,719.32
25140	NB I25 CHAIN DOWN STATION	SAFETY IMPROVEMENT WITHIN CDOT ROW	\$582,539.22	\$4,000,000.00		\$4,582,539.22
25141	SH 82 Twin Lakes	ROUNDAABOUT CONSTRUCTION, RESURFACING & GUARDRAIL.		\$360,887.53		\$360,887.53
25143	CMPI CITY OF THORNTON	CMPI CITY OF THORNTON	\$23,768.15			\$23,768.15
25146	US85 & 168th Ave Inter. Improvements	SIGNALIZED INTERSECTION IMPROVEMENT	\$353,233.56	\$287,372.14		\$640,605.70
25147	CO 52 & CR 59 Intersection Improvements	IMPROVE EXISTING INTERSECTION.	\$435,108.13	\$20,000.00		\$455,108.13
25148	I-25 S GAP Var Signs STUDY & DESIGN	I-25 SOUTH GAP VSL STUDY & PRELIMINARY DESIGN	\$33,999.81			\$33,999.81
25151	I70 OVER WASHINGTON BRIDGE EXPANSION REP	REPAIR/REPLACEMENT OF EXPANSION JOINT; BRIDGE RAIL AND APPROACH SLAB	\$396,663.27	\$9,496.96		\$406,160.23
25152	BRIDGE ON-SYS STATEWIDE INSPECT FY23	ON-SYSTEM BRIDGE INSPECTIONS	\$45,924.29			\$45,924.29
25153	88TH AVE CORRIDOR STUDY PECOS-DAHLIA - T	CORRIDOR STUDY TO CONSIDER BICYCLES, PEDSTRAIN TRAVEL,		\$144,152.45		\$144,152.45
25155	REVITALIZING MAIN STREETS - SB21-260	REVITALIZING MAIN STREETS - SB21-260	\$5,742,396.45	\$811,400.74	\$5,724,002.20	\$12,277,799.39
25156	M5.3 BIKE/PED EDUCATION OUTREACH FY22	M5.3 BIKE/PED EDUCATION OUTREACH	\$18.09			\$18.09
25160	GEORGETOWN GATEWAY-ARGENTINE ST NORTH	CONSTRUCTION OF A 5 FOOT WIDE 4 INCH DEEP CONCRETE SIDEWALK 3600FT	\$0.00	\$681,846.00		\$681,846.00
25165	SH67 LOVELL GULCH TO VALLEY VIEW	ACCEL-DECEL LANES		\$1,950,000.00		\$1,950,000.00
25166	I-25 Express Lanes Segment 6 - CP 7	OFF-RAMP RECONSTRUCITON. ON-RAMP CONSTRUCTION, ROUNDAABOUT	\$404,433.21	\$22,197.16		\$426,630.37
25174	I-70 FLOYD HILL PACKAGE 1 EAST SECTION	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$42,453,117.45	\$10,407,619.13		\$52,860,736.58
25175	I-70 FLOYD HILL PACKAGE 2 West SECTION	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES		\$76,837,380.80	\$37,005,270.12	\$113,842,650.92
25176	I-70 FLOYD HILL PACKAGE 3 ROW & Access	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES		\$16,987,155.00		\$16,987,155.00
25182	F1.1 COLORADO FREIGHT PLAN UPDATE	F1.1 CO FREIGHT PLAN UPDATE	\$85,955.72			\$85,955.72
25183	M5.2 PLAN/POLICY CONSULTANT SUPPORT	M5.2 PLAN/POLICY CONSULTANT SUPPORT	\$125,760.73			\$125,760.73
25187	FAIRPLAY-RIVER PARK TRAIL	TRAIL IMPROVEMENTS		\$750,000.00		\$750,000.00
25188	EPC PED CROSSING IMPROVEMENTS	PEDESTRIAN CROSSING IMPROVEMENTS, CONCRETE, SIGNALS		\$1,180,000.00		\$1,180,000.00
25193	GOLD BELT SHELF RD TRAIL PLANNING	TRAIL PLANNING	\$127,206.63			\$127,206.63
25195	CANON CITY MULTIMODAL MASTER PLAN	MULTIMODAL MASTER PLANNING		\$31,224.63		\$31,224.63
25196	GRANADA SIDEWALK IMPROVEMENTS	SIDEWALK CONSTRUCTION		\$181,164.50		\$181,164.50
25197	GARDNER LOOP TRAIL STUDY	MULTI MODAL TRAIL STUDY	\$73,269.00	\$0.00		\$73,269.00
25199	CUCHARA CONNECTOR TRAIL	TRAIL CONSTRUCTION	\$418,000.00			\$418,000.00
25200	CALHAN SIDEWALK IMPROVEMENTS	SIDEWALKS, CURB AND GUTTER	\$35,623.00			\$35,623.00
25202	ITS I70 Device Fiber (GJ to GW)	ITS FIBER AND CAMERAS	\$3,368,570.12	\$496,217.92		\$3,864,788.04
25205	STATEWIDE CHAIN STATION UPGRADES	MISC CHAIN STATION WORK TO CREATE STANDARDIZATION	\$117,531.92	\$6,185,000.00		\$6,302,531.92
25207	PUEBLO COUNTY BLVD EXTNSION TRAIL	TRAIL CONSTRUCTION	\$0.00			\$0.00
25208	RMS IMPROVEMENT LA VETA	MAIN STREET REVITALIZATION	\$335,159.85			\$335,159.85
25209	PARK COUNTY TRAIL DESIGN	TRAIL DESIGN	\$625,692.88			\$625,692.88
25210	CUSTER COUNTY SIDEWALK IMPROVEMENTS	SIDEWALK IMPROVEMENTS	\$250,000.00			\$250,000.00
25211	CRIPPLE CREEK CITY PARK	SIDEWALK IMPROVEMENTS	\$106,987.11			\$106,987.11
25213	BRIDGE ON-SYS RATING CONSULTANT FY23	BRIDGE ON-SYS RATING CONSULTANT FY23	\$75,357.90			\$75,357.90
25214	BRIDGE ON-SYS RATING FY23	BRIDGE ON-SYS RATING FY23	\$44,028.71	\$18,453.21		\$62,481.92
25215	2023 FASTER_VIA_2 Vehicle Replace	FASTER_VIA_2 VEHICLE REPLACE	\$157,600.00	\$8,680.00		\$166,280.00
25219	I2.13 ECO-COUNTER BIKE-PED MAINTENANCE	I2.13 ECO COUNTER SOFTWARE MAINTENANCE	\$45,989.88			\$45,989.88
25222	I2.23 VSign Smart Vehicle Project	I2.23 CLR ANALYTIC PROJECT	\$0.00			\$0.00

25224	I3.5 PROCESS MIOVISION VIDEO COUNT DATA	I3.5 PROCESS MIOVISION COUNT	\$14,518.11			\$14,518.11
25226	TELLURIDE FY23-25 CMAQ MagChloride	DE ICER PURCHASE	\$15,268.85	\$15,826.15		\$31,095.00
25227	OURAY MAIN ST RMS	PEDESTRIAN CROSSWALKS AND BUMP OUTS WITH DRAINAGE IMPROVEMENTS		\$110,404.00		\$110,404.00
25228	DIVISION TRANS DEVELOP COMPLETE STREETS	DTD COMPLETE STREETS	\$283,201.78	\$549,352.66		\$832,554.44
25229	R223.02 SLOPE ASSET MGMT	R223.02 - SLOPE ASSET MGT	\$36,046.76			\$36,046.76
25230	DTD R223.03 CLAYSTONE SCOUR	R223.03 - CLAYSTONE SCOUR POTENTIAL	\$62,510.93			\$62,510.93
25231	R223.01 DTD IBM - BRIDGE MGMT TOOL	R223.01 - IBM-BRIDGE MGT TOOL	\$15,925.46			\$15,925.46
25232	I25 LINCOLN IMPROVEMENTS 1601	PD 1601 PROCESS IGA	\$93,965.59			\$93,965.59
25233	I-25 HAPPY CANYON INTERCHANGE 1601	1601 APPLICATION FOR A REBUILT INTERCHANGE AT I-25 AND HAPPY CANYON	\$92,388.33			\$92,388.33
25236	SH65 Orchard City S MP 0-6.5 Rural Rd	RESURFACING, GUARDRAIL REPLACEMENT, PAVEMENT MARKING, TRAFFIC CONTROL	\$36,944.02	\$15,833.15		\$52,777.17
25237	CO348 Delta Olathe MP .3-17.059 Rural Rd	RESURFACING, GUARDRAIL REPLACEMENT, PAVEMENT MARKINGS, TRAFFIC CONTROL	\$76,638.46	\$230,467.16		\$307,105.62
25238	2023 FASTER_BENT_2 Body on Chassis REPL	2023 FASTER_BENT_2 BOC REPLACE	\$0.00			\$0.00
25241	E6.3 CATEX TRAINING & UPDATE	E6.3 CATEX TRAINING & UPDATE	\$77,843.05	\$93,926.32		\$171,769.37
25242	FY23 GEOHAZARD OPERATIONS	GEOLOGICAL ENGINEERING ASSESSMENT, INVESTIGATION, MITIGATION, DESIGN	\$2,207,277.40	\$23,734.42		\$2,231,011.82
25243	BRIDGE ON-SYS ASSET MGMT FY23	ON-SYSTEM BRIDGE ASSET MANAGEMENT	\$39,936.93			\$39,936.93
25244	SB228_SILVER KEY_3 Body ofChasis REPLACE	2023 SB228_SILVER KEY_3 BOC REPLACE	\$272,184.00			\$272,184.00
25245	ALAMOSA HUNT AVE RMS	TRAIL AND STREETSCAPE IMPROVEMENTS	\$79,744.57	\$6,379.57		\$86,124.14
25246	MONTE VISTA MMOF SIDEWALKS	SIDEWALK IMPROVEMENTS	\$49,808.01	\$67,202.88		\$117,010.89
25250	SH 7D BICYCLE SHOULDER WIDENING PROJECT	SHOULDER WIDENING WITH GUARDRAIL REPLACEMENT AND CULVERT EXTENSION	\$7,906.94	\$232,995.99	\$18,142.07	\$259,045.00
25252	SECT 9 IDIQ ON-CALL MAINTENANCE PAVING	ON-CALL PAING SUPPORT FOR R1 MAINTENANCE (IDIQ)	\$504,247.74	\$1,329,483.71		\$1,833,731.45
25253	2023 SMALL BUSINESS CERTIFICATION	2023 SMALL BUSINESS CERTIFICATION	\$34,485.38			\$34,485.38
25254	EMERGING SMALL BUSINESS State Commission	DISADVANTAGE BUSINESS ENTERPRISE STATE COMMISSION	\$5,997.16			\$5,997.16
25257	FY22 DBE Supportive Services	2022/2023 DBE SUPPORTIVE SERVICES	\$30,930.46			\$30,930.46
25258	2023 On the Job SUPPORTIVE SERVICES	2023 ON THE JOB SUPPORTIVE SERVICES	\$169,169.50			\$169,169.50
25260	M8.2 BYWAYS CORRIDOR MGT PLAN	M8.2 BYWAYS CORRIDOR MGT PLAN	\$6,000.00			\$6,000.00
25263	US-85 TEMPORARY SIGNAL AT DANIELS PARK	NEW TEMPORARY TRAFFIC SIGNAL INSTALLATION AT US-85/DANIELS PARK RD	\$1,181,406.49	\$166,643.52		\$1,348,050.01
25264	R1 GENERAL ENG DESIGN SUPPORT	GENERAL ENGINEERING AND PROJECT MANAGEMENT SUPPORT	\$158,334.65			\$158,334.65
25265	GENESEE WILDLIFE CROSS LAND PROTECTION	ACQUISITION OF PROPERTY FOR USE AS UNDEVELOPED WILDLIFE HABITAT .	\$43,890.17	\$1,482,858.17		\$1,526,748.34
25266	I-70 AND KIPLING ROW ACQUISITION	ACQUISITION OF PROPERTY FOR PROJECT 19761	\$525,652.11			\$525,652.11
25268	NORTH PROGRAM DESIGN & PM SUPPORT 22-24	GENERAL ENGINEERING AND PROJECT SUPPORT	\$173,416.13			\$173,416.13
25269	CONSOLIDATED PLANNING GRANT DRCOG	CPG DRCOG	\$0.53			\$0.53
25270	CONSOLIDATED PLANNING GRANT GVMPO	CPG GVMPO	\$0.00			\$0.00
25271	CONSOLIDATED PLANNING GRANT NFR	CPG NFR	\$0.00			\$0.00
25272	CONSOLIDATED PLANNING GRANT PACOG	CPG PACOG	\$0.11			\$0.11
25273	CONSOLIDATED PLANNING GRANT PPACG	CPG - PPACG	\$0.15			\$0.15
25274	P4.2 RESILIENCY ON CALL SUPPORT	P4.2 RESILIENCY ONCALL SUPPORT	\$105,407.46			\$105,407.46
25276	US 34, 40 & Boulder County Rumble Strips	RESTRIPING, INSTALLATION OF CENTERLINE & EDGE LINE RUMBLE STRIPS	\$1,116,736.47	\$1,053,055.16		\$2,169,791.63
25281	CREEDE MAIN ST MMOF & RMS	SIDEWALKS, CURB AND GUTTER, CROSSWALKS ENHANCEMENTS		\$231,400.00		\$231,400.00
25284	I25A TRINIDAD WALL REPAIR MP12.96&13	WALL REPAIRS		\$5,000.00		\$5,000.00
25286	Gunnison Cty CB to CB South Trail Plan	MULTI USE TRAIL STUDY	\$0.00			\$0.00
25293	FY 24 - SIGNAL REPLACEMENT PROJECT:	REPLACE SIGNALS, CURB RAMPS, SIGNING AND STRIPING AT 3 INTERSECTIONS		\$1,334,916.67	\$178,142.87	\$1,513,059.54
25296	CO 60 & Carlson Blvd - Intersection Imp.	INTERSECTION IMPROVEMENTS	\$98,460.17			\$98,460.17
25297	11th St Multimodal Improvements	BIKE/PED FACILITIES		\$800,760.00		\$800,760.00
25298	Phemister Bridge and Trail	BIKE/PED FACILITIES		\$46,853.00	\$857,693.00	\$904,546.00
25300	BRIDGE SCOUR PLAN OF ACTION	DESIGN OF SCOUR MITIGATION FOR CDOT SCOUR CRITICAL BRIDGES	\$1,502,693.06			\$1,502,693.06
25302	BAYFIELD US160 PED XING MMOF	TRAFFIC STUDY AND PRELIM ENGINEERING PED CROSSING	\$30,000.00			\$30,000.00
25303	CFL Grant to Montezuma Co	CONSTRUCTION OF MULTI USE PATH FROM MANCOS TO MESA VERDE	\$1,219,126.00	\$797,143.00		\$2,016,269.00
25304	SAGUACHE CO CRESTONE PH2 MMOF	DESIGN OF PHASE 2 CRESTONE SRTS TRAIL	\$73,376.26			\$73,376.26
25305	R1 WEST PROGRAM DESIGN & PM SUPPORT	GENERAL ENGINEERING PROJECT SUPPORT	\$10,595.26			\$10,595.26
25307	R323.02 - LIDAR AT INTERSECTION	R323.02 - LIDAR AT INTERSECTION	\$54,409.61			\$54,409.61
25308	R323.01 - RUNAWAY TRUCK DETECTION	R323.01 - RUNAWAY TRUCK DETECTION	\$11,013.15	\$1,223.68		\$12,236.83
25310	DOUGLAS COUNTY AUTOMATED TRAFFIC SIGNALS	PUCHASE AUTOMATED TRAFFIC SIGNAL CONTROLLERS AND NEW SIGNAL [CONT]	\$365,000.00			\$365,000.00
25311	SH88 & SH83 BOTTLENECK MITIGATION PKG A	INTERSECTION MODIFICATION - BOTTLENECK IMPROVEMENT	\$1,300,000.00	\$184,392.00	\$6,190.00	\$1,490,582.00
25312	CO12 AND US160 CRITICAL CULVERT REPAIR	REPAIR AND REHAB CULVERTS	\$0.27			\$0.27

25313	I25 SOUTH CRITICAL CULVERT REPAIR	REPAIR AND REHAB CULVERTS	\$0.00			\$0.00
25314	TUNNEL CAPITAL PORTFOLIO	TUNNEL PROJECT PORTFOLIO	\$23,643.40			\$23,643.40
25315	\$130 BNSF 253082H, R2, ICE LAKE ROAD	INSTALL ACTIVE WARNING LIGHTS/GATES		\$132,543.20		\$132,543.20
25317	US 50 & CO 231 INTERSECS IMPROV	INTERSECTION IMPROVEMENTS TO ADDRESS SAFETY CONCERNS		\$13,298.64	\$242,595.40	\$255,894.04
25318	US6/SH9 (Exit 205) Study	CORRIDOR STUDY		\$140,496.65		\$140,496.65
25320	PAGOSA 1ST ST PED BRIDGE MMOF	DESIGN AND CONSTRUCTION OF A PEDESTRIAN BRIDGE AT 1ST STREET	\$77,056.27			\$77,056.27
25321	EJMT HAZMAT STUDY CONTINUATION	DJMT HAZMAT STUDY CONTINUATION	\$110,877.89			\$110,877.89
25323	GVMP0 STATE MMOF TDM GRANT	GVMP0 STATE MMOF TDM GRANT	\$16,671.95			\$16,671.95
25324	PIKES PEAK STATE MMOF TRAVEL MODELING	MMOF PPACG MPO	\$217,809.00			\$217,809.00
25331	Forest Avenue Improvements - Dacono	BIKE/PED IMPROVEMENTS		\$110,664.58		\$110,664.58
25332	DRCOG UNMATCHED GRANT REGIONAL TDM	DRCOG CMAQ 2022-2023 TDM UNMATCHED PROGRAM	\$1,858,471.49			\$1,858,471.49
25333	R523.02 LITERATURE SEARCH	R523.02- LITERATURE SEARCH	\$78,105.53			\$78,105.53
25334	\$130 BNSF CR U CR 31 CONSTRUCTION	CONSOLIDATE TWO CROSSING INTO ONE LOCATION WITH ACTIVE FLASHING LIGHTS	\$145,604.71	\$133,222.00	\$2,982,236.67	\$3,261,063.38
25339	WCR 34/I-25 Bridge Sensor Monitoring	EMERGENCY BRISGE REPAIR	\$146,822.40			\$146,822.40
25341	SH82/27TH Underpass TAP RAISE C	PEDESTRIAN UNDERPASS CROSSING	\$3,761,365.22			\$3,761,365.22
25346	MONTEZUMA CO PTMV PH3 SEG A	BIKE PATH CONNECTING CORTEZ TO MESA VERDE TO MANCOS PH 3	\$0.00	\$659,904.71		\$659,904.71
25349	LA JUNTA ARROYO TRAIL CONSTRUCTION	TRAIL CONSTRUCTION	\$34,867.38	\$4,418.61		\$39,285.99
25350	CFY2023 OIM STRATEGIC TDM GRANTS		\$438,644.23			\$438,644.23
25351	MTCH ARTA 1601 I70/HARVEST I/C TDM PLAN	CDOT MATCH TO ARTA IMPLEMENT TDM PLAN I-70 HARVEST HOUSE INTERCHANGE	\$1,000,000.00	\$1,000,000.00		\$2,000,000.00
25353	PACOG STATE MMOF TDM GRANT	MMOF PACOG	\$42,650.12			\$42,650.12
25354	FY23 US285/BAILEY SAFETY IMPROVEMENTS	SAFETY IMPROVEMENTS	\$117,187.29	\$26,489.43	\$37,842.05	\$181,518.77
25355	US 24 RIDGE ROAD OVERPASS	BRIDGE CONSTRUCTION	\$93,233.54		\$1,398,503.17	\$1,491,736.71
25357	Fruita South Mesa Safety RMS	MULTIMODAL TRANSPORTATION PROJECT		\$1,736,000.00		\$1,736,000.00
25358	Glenwood 6th Street Safety Impv RMS	CONSTRUCTION OF BIKE AND PED IMPROVEMENTS		\$1,167,000.00		\$1,167,000.00
25361	Mesa County Orchard Ave Safety ARPA	CONSTRUCTION OF BIKE AND PED FACILITIES		\$1,080,000.00		\$1,080,000.00
25362	Minturn Main St Ped Impr	CONSTRUCTION OF PEDESTRIAN FACILITIES	\$120,000.00	\$142,000.00		\$262,000.00
25363	Palisade Connecting our Commun RMS MMOF	CONSTRUCTION OF PED FACILITIES		\$1,710,000.00		\$1,710,000.00
25365	Rifle Gateway Ped/Traffic Safety	CONSTRUCTIONS OF PED AND TRAFFIC SAFETY IMPV		\$15,938.93		\$15,938.93
25367	Craig-North Yampa Ave Sidewalks MMOF	SIDEWALK AND ADA IMPROVEMENTS YAMPA ST. 6TH ST, TO 9TH ST.	\$303,236.93	\$106,648.89		\$409,885.82
25368	Steamboat Springs West Trail Connection	PEDESTRIAN TRAIL ALONGSIDE US40 - MM130		\$2,477,358.00		\$2,477,358.00
25369	Winter Park - Ped. Improvements	STREETSCAPE AND PEDESTRIAN IMPROVEMENTS, MAIN STREET WINTER PARK	\$273,679.00			\$273,679.00
25370	Delta County - North Fork Miners Trail	SOFT PEDESTRIAN TRAIL AND PED. BRIDGE		\$1,415,000.00		\$1,415,000.00
25371	Hinsdale County CR30 Chip Seal MMOF	CHIP SEAL OVERLAY AND ADD BIKE LANE		\$900,000.00		\$900,000.00
25372	Breckenridge Blue River Bike Path Design	DESIGN & SCOPING OF NEW UNDERPASSES AND BRIDGES		\$675,000.00		\$675,000.00
25373	Parachute 1st St Downtown Development	DEVELOPE A COMPLETE STREETS STUDY FOR DOWNTOWN PARACHUTE, CO.	\$685.86			\$685.86
25375	Eagle Valley Eco Trails	CONSTRUCTION OF MULTI-USE TRAIL - 10' WIDE		\$3,415,751.00		\$3,415,751.00
25377	Lake County MM Planning	PLANNING & DESIGN OF BIKE AND PEDESTRIAN FACILITIES		\$700,000.00		\$700,000.00
25378	Summit County Beaver Trail Design	BIKE & PEDESTRIAN PATH - ENGINEERING AND DESIGN	\$61,315.55			\$61,315.55
25379	SW Weld County Trail Study	TRAIL STUDY		\$893,181.89		\$893,181.89
25380	CO42 Multimodal Improvements	SAFETY AND BIKE/PED IMPROVEMENTS	\$2,604,143.50	\$1,495,518.83		\$4,099,662.33
25381	Bike/Ped Improvements Main St & 21st Ave	BIKE/PED SAFETY IMPROVEMENTS		\$195,422.00		\$195,422.00
25382	CO93 Intersection Improvements	INTERSECTION IMPROVEMENTS		\$822,694.00		\$822,694.00
25383	30th St Complete Impr. CO119 to CO7	BIKE/PED IMPROVEMENTS		\$875,000.00		\$875,000.00
25384	Nederland Multimodal Transportation Plan	STUDY		\$102,434.14		\$102,434.14
25385	Baseline Rd Multimodal Improvements	BIKE/PED IMPROVEMENTS		\$462,293.00		\$462,293.00
25389	Owl Canyon (LCR70) Shoulder Widening	BIKE/PED FACILITIES		\$224,530.27		\$224,530.27
25391	E7.7 TARANTULA CROSSING	E7.7 TARANTULA CROSSING	\$45,129.07	\$16,552.85		\$61,681.92
25392	CASTLE ROCK INDUSTRIAL TRIBUTARY TRAIL	DESIGN / CONSTRUCT 1 MINLE OF 10' CONCRETE TRAIL		\$906,772.68		\$906,772.68
25393	I-25C WALSENBURG WIDENING NORTH OF CITY	WIDENING ON BOTH SIDES OF HIGHWAY	\$0.00	\$296,290.04		\$296,290.04
25405	I2.5 PAVEMENT CONDITION COLLECTION	I2.5 PAVEMENT CONDITION COLLECTION	\$59,565.74			\$59,565.74
25409	SOUTH BROADWAY COMPLETE STREETS PROJECT	IMPROVE SIDEWALKS, LIGHTING, TRANSIT STOPS, & BIKE MARKINGS ON SHERMAN		\$2,621,278.00		\$2,621,278.00
25410	JEWELL/EVANS BIKE & PED BRIDGE PKG 1	CONSTRUCTION OF A NEW BIKE/PED BRIDGE OVER SANTA FE AT JEWELL AVE		\$2,587,819.00		\$2,587,819.00
25411	ENGLEWOOD SOUTH BROADWAY HAWK SIGNAL	UTILIZING THE EXISTING MIDBLOCK CROSSING,CONSTRUCTION OF A HAWK SIGNAL	\$51,293.59	\$46,944.23		\$98,237.82
25413	120TH AVE. SAFETY STUDY US85-TOWER	CORRIDOR STUDY		\$575,278.38		\$575,278.38

25414	East Vail Pass Wildlife Crossings	CONSTRUCT THREE WILDLIFE STRUCTURES AND INSTALL WILDLIFE FENCE	\$585,059.67	\$481,459.60		\$1,066,519.27
25417	AIRPORT CREEK TRAIL UNDERPASS AT BNSF	DESIGN AND CONSTRUCT A BIKE/PED UNDERPASS OF BNSF RAILWAY		\$703,200.00		\$703,200.00
25418	BUCHTEL & EVANS IMPROVEMENTS - Denver	BIKE/PED FACILITY IMPROVEMENTS, SAFETY ENHANCEMENTS		\$179,440.00		\$179,440.00
25420	S PLATTE TRAIL:MISS. AVE. TO CITY LIMIT	UPGRADE A SEGMENT OF TRAIL TO A WIDER CROSS SECTION, ENHANCE SAFETY		\$4,375,000.00		\$4,375,000.00
25423	MICROMOBILITY PILOT CHATFIELD STATE PARK	DEPLOY E-BIKES IN CHATFIELD STATE PARK AS PILOT MICROMOBILITY PROJECT	\$21,199.98			\$21,199.98
25424	CONSOL PLAN GRNT PPACG ACTIVE TRANS PLAN	CPG PPACG ACTIVE TRANSPORTATION PLAN	\$40,055.10			\$40,055.10
25425	PPACG LONG RANGE TRANS PLAN LAND USE	CPG PPACG LRTP LAND USE	\$0.00			\$0.00
25426	PPACG LONG RANGE TRANS PUBLIC OUTREACH	CPG PPACG LRTP PUBLIC OUTREACH	\$298.27			\$298.27
25428	2580-I-70 AND KIPLING STREET INTERCHANGE	DEBT SERVICE	\$2,672,736.00	\$0.00	\$0.00	\$2,672,736.00
25429	56;84-CO 114 US 50 EAST, PARLIN WEST	DEBT SERVICE		\$4,106,568.59	\$8,728,149.39	\$12,834,717.98
25430	48-CO 318 BROWNS PARK EAST	DEBT SERVICE		\$0.00	\$0.00	\$0.00
25431	2565-I-25 AT EXIT 104 - DILLON DRIVE IMP	DEBT SERVICE	\$2,481,020.84	\$0.00	\$7,308,741.16	\$9,789,762.00
25432	14-I-25 THROUGH PUEBLO NEW FREEWAY	DEBT SERVICE		\$5,110,647.23	\$6,388,057.76	\$11,498,704.99
25433	34-US 50 PASSING LANES BLUE MESA	DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
25434	32-US 550 MONTROSE TO OURAY COUNTY LINE	DEBT SERVICE		\$87,477.28	\$15,986,121.74	\$16,073,599.02
25435	31-US 6 FRUITA TO PALISADE SAFETY IMPROV	DEBT SERVICE	\$4,139,606.47	\$0.00	\$3,024,118.52	\$7,163,724.99
25436	I25 Raton Pass Wildlife Xing Miti MP0-13	RAON PASS WILDLIFE CROSSING MITIGATION	\$439,744.70			\$439,744.70
25438	BENNETT KIOWA CREEK TRAIL	TRAIL ALONG SH-79 AND KIOWA CREEK		\$871,041.00		\$871,041.00
25441	REGION 1 GUARDRAIL SAFETY IMPROVEMENTS	GUARDRAIL SAFETY IMPROVEMENTS	\$130,217.46	\$1,649,390.76		\$1,779,608.22
25445	22 MMA MONT Operating	22 FED MMOF_OURAY_ADMIN_OPER	\$521,198.08	\$521,198.08		\$1,042,396.16
25446	Town of Vail E-Courier MMOF	MMOF VAIL E-COURIER	\$164,407.34			\$164,407.34
25447	CO 61 North of Otis, D-25-EA	TIMBER BRIDGE REPLACEMENT	\$832,666.27			\$832,666.27
25448	TRINIDAD SANTA FE TRAIL	TRAIL CONSTRUCTION		\$216,117.00		\$216,117.00
25449	I2.17 LIDAR CAMERAS	I2.17 LIDAR CAMERAS	\$0.00			\$0.00
25450	SAFE STREETS CITY SHERIDAN FED BLVD	STUDY EXISTING CONDITIONS, ISSUES, MULTIMODAL SAFETY AND ACCESS	\$33,015.74			\$33,015.74
25451	2771-CO 1 SAFETY IMPROVEMENTS	DEBT SERVICE		\$0.00	\$1,116,648.99	\$1,116,648.99
25452	2774-CO 61 STERLING EAST MP 32.3 - 41.0	DEBT SERVICE		\$0.00	\$7,367,976.01	\$7,367,976.01
25453	I25C & US160A WALSENBURG INT IMP	REPLACE SIGNALS AT US160/25C AND 25C/SH10	\$398,412.61			\$398,412.61
25454	SH139 Douglass Pass CFL Stblz (Internal)	CENTERAL FEDERAL LANDS PROJECT. SCOPE TO BE DETERMINED.	\$137,204.57			\$137,204.57
25455	Sidewalk Installation/Improvement - Wray	SIDEWALK INSTALLATION AND IMPROVEMENTS			\$129,820.00	\$129,820.00
25456	E COLFAX AVE BRT - PRECON ACTIVITIES	BUS RAPID TRANSIT		\$0.00		\$0.00
25459	HAMPDEN AVE COMPLETE STREETS PROJECT	MULTI-USE PATH, WIDENED SIDEWALK, RAISED MEDIAN, LIGHTING, PED IMPRVMN		\$1,875,964.00		\$1,875,964.00
25460	RAISE Grand Junction Mobility Hub	GRAND JUNCTION MOBILITY HUB	\$449,864.93	\$2,461,339.64		\$2,911,204.57
25463	CO 392 Safety Improvements	MINOR SAFETY IMPROVEMENTS	\$81,713.92	\$119,447.03		\$201,160.95
25464	CMAQ DRCOG MATCHED 23-24	DRCOG-CMAQ 2023-2024 TDM MATCHED PROGRAM	\$266,768.60			\$266,768.60
25465	US24/SH67 Florissant-WoodlandPk RuralPvg	RESURFACING	\$163,284.21			\$163,284.21
25466	I25A EXIT 14 TRINIDAD SB RAMP IMPROVEMEN	RELOCATION OF I25A SB OFF RAMP	\$648,210.57			\$648,210.57
25467	100TH AVE MULTI-USE RIVERDALE-FOREST	THE PROJECT WILL ADDRESS SUBREGIONAL ISSUES OF MULTIMODAL MOBILITY,		\$192,000.00		\$192,000.00
25470	THORNTON PROTECTED BIKE FACILITY STUDY	STUDY TO ADD BIKE FACILITIES AT THE LOCATIONS OF: PEACOS ST		\$466,316.38		\$466,316.38
25478	I-270 BRIDGE PREVENTATIVE MAINTENANCE	BRIDGE MAINTENANCE	\$1,528,414.71	\$200,605.64	\$469,054.41	\$2,198,074.76
25479	23 SB228_COMMUNITY SS_2 VAN REPLACE	23 SB228_COMMUNITY SS_2 VAN REPLACE	\$123,200.00	\$10,456.00		\$133,656.00
25480	23 SB228_ENVIDA_VEHICLE EXPANSION	23 SB228_ENVIDA_VEHICLE EXPAND	\$95,928.00			\$95,928.00
25481	23 SB228_ENVIDA_2 VAN REPLAC	23 SB228_ENVIDA_2 VAN REPLAC	\$112,000.00			\$112,000.00
25482	HEALTH CARE SERVICES 3 VEHICLE REPLACE	2023 SB228_RMHCS_3 VEHICLE REPLACE	\$306,240.00	\$12,456.00		\$318,696.00
25485	I-70 Gypsum to Eagle Resurfacing	RESURFACING, BRIDGE REPAIR, GUARDRAIL REPAIR	\$97,116.88			\$97,116.88
25486	F1.8 FREIGHT BRANCH PROJECT MGT SPT	F1.8 FREIGHT BRANCH PROJECT MGT SUPPORT	\$0.00			\$0.00
25491	4-I-70 WEST: FLOYD HILL	DEBT SERVICE		\$982,520.40	\$111,436,591.62	\$112,419,112.02
25495	67-CO 52 PROSPECT VALLEY	DEBT SERVICE			\$3,449,925.00	\$3,449,925.00
25497	85-US550 PACOCHUPEK MOBILTY AND WILDLIFE	DEBT SERVICE			\$0.00	\$0.00
25498	NATIONAL EV INFRASTRUCTURE PROGRAM	NATIONAL EV INFRASTRUCTURE PROGRAM	\$24,653,125.00			\$24,653,125.00
25500	SMITH ROAD. MULTIMODAL IMPROVEMENT	DESIGN TWOWAY CYLCE PATHS, SIDEWALKS, SHOULDER, AND SHARED USE PATH	\$2,500,000.00	\$2,500,000.00		\$5,000,000.00
25502	I-70 EB MNTN EXPRESS LANE VSL TESTING	LIVE TESTING OF VARIABLE SPEED LIMIT ALGORITHM AND MODIFY AS NEEDED.	\$8,795.01	\$14,068.49	\$7,200.85	\$30,064.35
25503	AURORA MULTIMODAL ACCESS IMPROVEMENTS	DESIGN AND CONSTRUCTU SIDEWALKS		\$1,327,948.00		\$1,327,948.00
25504	REG AIR QUAL NOR FRNT RNG OZONE MODELING	RAQC NFRMPO OZONE MODELING & ANALYSIS	\$30,197.12	\$30,197.12		\$60,394.24

25505	US50B PUEBLO FLAME STRAIGHTENING K-19-V	FLAME STRAIGHTENING REPAIR OF K-19-V	\$1,072.93	\$143.06		\$1,215.99
25506	SHERIDAN/SH95 MULTIMODAL 17TH-26TH	SAFETY & MULTIMODAL IMPROVEMENTS - MEDIANS, CROSSINGS, BIKE/PED		\$1,141,496.89		\$1,141,496.89
25507	CMAQ: DENVER CIVIC VENTURES PART'23	CMAQ-TDM DENVER CIVIC VENTURES (DBA.DOWNTOWN DENVER PARTNERSHIP) 2023	\$3,110.93			\$3,110.93
25508	BOULDER SPEED LIMIT SETTING-STBG	BOULDER SPEED LIMIT SETTING-STBG	\$96,225.00			\$96,225.00
25509	US285 RESURFACING-S FEDERAL TO S DAHLIA	RESURFACING, ADA RAMPS IMPROVEMENT, AND STRUCTURAL MAINTENANCE.	\$79,757.18	\$214,242.28		\$293,999.46
25514	Vulnerable Rdwy Safety Assessment 2023	VRU SAFETY ASSESSMENT 2023	\$0.48			\$0.48
25515	Safety Network Screening FY23	SAFETY NETWORK SCREENING FY23	\$875.49			\$875.49
25519	AURORA TRANS MASTER PLAN	AURORA TRANS MASTER PLAN	\$1,612,000.00	\$968,000.00		\$2,580,000.00
25520	CO-119 CORRIDOR BRANDING-WAYFINDING	MMOF CO 119 WAYFINDING	\$170,266.49	\$63,849.94		\$234,116.43
25522	CMAQ Routt County Dust Prevention 2023	PURCHASE OF MAGCLORIDE FOR TREATMENT OF DIRT ROADS TO CUT THE DUST	\$0.00			\$0.00
25523	R1 MULTIMODAL SAFETY IMPROVEMENT	SAFETY IMPROVEMENTS FOR BICYCLISTS AND PEDESTRIANS @ 5 LOCATIONS IN R1		\$1,124,593.76		\$1,124,593.76
25525	FY 23 Curb Ramps	DESIGN AND CONSTRUCTION OF ADA CURB RAMPS	\$51,501.42	\$9,425.56		\$60,926.98
25527	THORNTON FY25 SIGNAL UPGRADES (22 LOC5)	SIGNAL UPGRADES		\$232,800.00		\$232,800.00
25535	I-25 HAPPY CNYN 1601 PRE-NEPA ADDL FUNDS	ADDITIONAL DESIGN FUNDING FOR PRE-NEPA STUDY FOR 1601 PROCESS		\$3,297,500.00		\$3,297,500.00
25536	I-25 BIKE/PED OVERPASS NEAR CASTLE PINES	I-25 BIKE/PED BRIDGE SOUTH OF CASTLE PINES PKWY		\$1,135,056.50		\$1,135,056.50
25537	RATON PASS WILDLIFE STUDY PHASE II	WILDLIFE STUDY	\$196,510.56			\$196,510.56
25538	SH71 ORDWAY PASSING LANE MP17 TO MP26	PASSING LANE	\$204,838.06			\$204,838.06
25539	SH71 ORDWAY INT. IMPVT. CR G AND SH96	INTERSECTION IMPROVEMENTS			\$175,750.33	\$175,750.33
25541	SH 47A PUEBLO AREA MICROSURFACING	MICRO-SURFACING TREATMENT PUEBLO FROM 0 TO 3		\$1,370,881.67	\$1,085,154.97	\$2,456,036.64
25542	US 160C OVERLAY - KIM TO PRITCHETT	OVERLAY PROJECT	\$2,171.75	\$13,618,011.92		\$13,620,183.67
25543	SH95 @ 64TH & 68TH SIGNAL REPLACEMENT	REPLACE TRAFFIC SIGNAL EQUIPMENT AND CURB RAMPS.		\$214,747.65		\$214,747.65
25544	C-470 & BOWLES SIGNAL REPLACEMENT	REPLACE TRAFFIC SIGNALS/CURB RAMPS AT THE RAMP TERMINI INTERSECTIONS.		\$193,906.60		\$193,906.60
25545	County Line Rd Shoulder Impr.	SAFETY IMPROVEMENTS	\$0.00			\$0.00
25546	E.64TH AVE.STUDY: SH-2 TO QUEBEC PKWY.	STUDY FOR COMPLETE STREETS IMPROVEMENTS TO ENABLE IMPROVED MULTIMODAL		\$219,000.00		\$219,000.00
25550	SEDALIA SH67 RRXING	MAINTAIN THE RAILROAD CROSSING PER PUC RULE 7211	\$22,569.67			\$22,569.67
25553	Logan County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE	\$0.00	\$46,919.00		\$46,919.00
25554	Weld County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE	\$0.00	\$41,883.00		\$41,883.00
25555	Harmony Rd/WCR19 Intersection Imp.	INTERSECTION IMPROVEMENTS		\$115,815.00		\$115,815.00
25560	Glenwood Devereux Road Bridge Rehab	THIS PROJECT WILL REHABILITATE THE BRIDGE DECK		\$443,446.00		\$443,446.00
25561	I76 & I225 EXPANSION DEVICE REPLACEMENTS	BRIDGE PREVENTATIVE MAINTENANCE EXPANSION DEVICE REPLACEMENTS		\$8,949,825.00	\$2,158,584.00	\$11,108,409.00
25562	I-24-N Bridge Replace US40/287 Non-BE	BRIDGE REPLACEMENT		\$1,629,074.79	\$20,175.13	\$1,649,249.92
25563	I-25, US36 TO 104TH SAFETY & OPS	SAFETY AND OPERATIONS	\$2,341,735.93	\$17,172,730.16		\$19,514,466.09
25564	R5 TIMBER BEAM BRIDGE REPAIR FR8 FUNDED	INSTALL STEEL SISTER BEAMS NEXT TO EXISTING WOOD BEAMS		\$140,430.21		\$140,430.21
25565	REGION 5 ADA RAMP INSPECTION/SURVEY	ADA RAMP SURVEY /INSPECTION	\$28,231.02			\$28,231.02
25567	FEDERAL BLVD RESURF-ASBURY TO BELLVIEW	RESURFACING & ADA RAMPS IMPROVEMENTS	\$204,428.59	\$269,743.45		\$474,172.04
25568	2769-I-70 CORRIDOR BETHUNE TO BURLINGTON	DEBT SERVICE		\$0.00	\$37,039,191.01	\$37,039,191.01
25569	2777_US 24 North of Leadville	DEBT SERVICE			\$426,741.00	\$426,741.00
25570	2593-I-70 ESCAPE RAMP IMPROVEMENTS	DEBT SERVICE			\$14,749,575.99	\$14,749,575.99
25571	1502-I-25C AND US 160 INTERSECTION	DEBT SERVICE		\$0.00	\$449,947.00	\$449,947.00
25572	2758-TRINIDAD TRAFFIC STUDY	DEBT SERVICE		\$0.00	\$599,967.00	\$599,967.00
25574	US285:BOTTLENECK MITIGATION	RESTRIPE US 285 TO ADD 3RD THROUGH LANE	\$152,940.32			\$152,940.32
25575	US40:DEER TRAIL SIDEWALK	DESIGN SIDEWALK	\$130,668.81			\$130,668.81
25576	LOCAL TECHNICAL ASSISTANCE PROGRAM FY23	R520.01 LTAP PROGRAM FY23	\$224,992.52			\$224,992.52
25577	DEVELOP DIGITAL TWIN EJM TUNNELS R323.03	R323.03 - DEVELOPMENT DIGITAL TWIN AT EJMT TUNNEL	\$90,000.00	\$10,000.00		\$100,000.00
25578	CMAQ BOULDER TRANSP CONNECTIONS FY23-24	CMAQ TDM PART: BOULDER TRANSPORTATION CONNECTIONS FY23-24	\$33,013.08			\$33,013.08
25579	SH88:RAISED MEDIAN STUDY	STUDY OF RAISED MEDIAN LOCATION AND SIGNAL IMPROVEMENTS		\$241,414.92		\$241,414.92
25581	US 40 and SH 394 Culvert Repairs	CULVERT LINING	\$90,065.22			\$90,065.22
25587	CO 7 and Boulder Creek	BRIDGE REPLACEMENT	\$62,195.52	\$4,442.54		\$66,638.06
25588	12TH AND WADSWORTH WATER QUALITY POND	INSTALLATION OF PWQ POND. REPLACE EXISTING DRAINAGE IN AREA			\$409,611.81	\$409,611.81
25589	C-470:WADS TO KEN CARYL RESURFACING	RESURFACING OF C-470 MP 10TO MP 14		\$0.00		\$0.00
25590	Infrastructure Communication R223.07	R223.07 EVCS INFRA VULNERABILITIES	\$150,000.00			\$150,000.00
25591	423.03 Machine Learning Models Forecasti	DTD - R423.03 ML - PAVEMENT CONDITION	\$134,000.00			\$134,000.00
25592	423.02 CONCRETE CARBON REDUCTION	R423.02 CONCRETE CARBON REDUCTION	\$100,000.00			\$100,000.00
25593	R423.01 Fiber Reinforced Concrete Study	DTD R423.01 FRC DISPERSION	\$100,000.00			\$100,000.00

25594	223.06 UAS IN CONSTRUCTION	STATEWIDE		\$135,000.00		\$135,000.00
25595	FLASH-FLOODING MODEL R223.05	R223.05 FLASH-FLOODING MODEL	\$107,132.72			\$107,132.72
25596	Prestressed Girder Diaphragm R223.04	R223.04 PSC GIRDER DIAPHRAGMS	\$75,000.00			\$75,000.00
25597	SH239A BRIDGE REPLACE MP 1.74 P-19-G MIN	BRIDGE REPLACEMENT			\$160,761.99	\$160,761.99
25599	US 285 PONCHA SPRINGS NORTH RESURFACING	RESURFACING			\$300,000.00	\$300,000.00
25600	GRAND VALLEY PARATRANSIT OPERATIONS MMOF	22 MMOF_GVT PARATRANSIT OPERATIONS	\$1,126,036.69	\$297,390.68		\$1,423,427.37
25602	FY26 Signal Replacement	FY26 SIGNAL REPLACEMENT			\$1,600,000.00	\$1,600,000.00
25603	I-70 Glenwood Canyon Bridge/Rail Improve	BRIDGE JOINT REPLACEMENT, STRUCUTE RAIL REPLACEMENT, SURVEY	\$133,680.66			\$133,680.66
25605	M9.7 VIEWSHED ANALYSIS SCENIC BYWAY	M9.7 VIEWSHED ANALYSIS SCENIC BYWAY	\$108,978.74			\$108,978.74
25606	FR8 WEIGH IN MOTION	F1.8 WEIGH IN MOTION	\$80,881.65	\$179,289.45		\$260,171.10
25607	NHRP Chain Station Pullouts FR8	F1.8 CHAIN STATION/PULLOUTS	\$295.83			\$295.83
25609	R1 RAMP METER SEA	SYSTEMS ENGINEERING ANALYSIS	\$80,000.00	\$33,000.00		\$113,000.00
25611	I-270 ENVIRONMENTAL IMPACT STUDY	ENVIRONMENTAL IMPACT STUDY	\$3,287,737.46	\$2,609,920.91		\$5,897,658.37
25612	CO69A Wall Repair at MP 14.11	ROADWAY REPAIR FROM SETTLING RETAINING WALL	\$25,000.00			\$25,000.00
25613	CO 14 & LCR 5 Signal	NEW SIGNAL		\$69,119.52		\$69,119.52
25614	WADSWORTH SIDEWALK: 32ND TO 35TH	ADD A SHARED USE PATH TO THE WEST SIDE OF WADSWORTH BETWEEN 32 & 35 AV		\$1,000,000.00		\$1,000,000.00
25615	US287 Longmont Bike/Ped Safety Imp.	INTERSECTION SAFETY IMPROVEMENTS FOR BICYCLES AND PEDESTRIANS	\$231,940.84	\$276,192.22		\$508,133.06
25616	2604-I-25 AND CO 14 INTERCHANGE	DEBT SERVICE FOR RECONSTRUCT THE INTERCHANGE OF I25 AND CO 14		\$0.00	\$2,998,935.00	\$2,998,935.00
25617	2598-CO 42 SAFETY AND INTERSECTION	DEBT SERVICE FOR SAFETY AND BIKE/PED IMPROVEMENTS		\$0.00	\$343,692.00	\$343,692.00
25618	2578-US 6 AND WADSWORTH INTERCHANGE	DEBT SERVICE FOR RAMP / FRONTAGE ROAD IMPROVEMENTS SE/SW QUADRANTS			\$16,498,640.01	\$16,498,640.01
25619	1161-I-70 WEST: VAIL PASS PHASE 1	CONSTRUCTION OF A 3RD LANE MP 185-190 EB		\$0.00	\$14,985,495.00	\$14,985,495.00
25620	2638-REGIONWIDE ARTERIAL BRT	DEBT SERVICE FOR ARTERIAL BRT AND TRANSIT IMPROVEMENTS		\$0.00	\$0.00	\$0.00
25621	28-CO 194A SURFACE TREATMENT	DEBT SERVICE FOR SURFACE TREATMENT AND DRAINAGE IMPROVEMENTS		\$248,577.64	\$8,751,422.38	\$9,000,000.02
25622	ADVANCED DETECTION FY23	PROCURE DETECTION EQUIPMENT TO BE INSTALLED BY STATE FORCES.	\$9,498.05	\$175.55		\$9,673.60
25629	US 24 North Leadville Rural Rd Resurface	US 24 2.5" OVERLAY MP 166-174	\$157,959.09	\$379,335.26		\$537,294.35
25631	CO 340 Grand Ave to Redlands Parkway	RESURFACING FROM GRAND AVENUE TO REDLANDS PARKWAY	\$94,249.19			\$94,249.19
25632	CO 86 Town of Elizabeth	RESURFACING (MILL AND FILL)	\$60,969.70			\$60,969.70
25633	CO 86 Town of Kiowa	RESURFACING (MILL AND FILL)		\$40,811.33		\$40,811.33
25637	I-70B Grand Junction East of 3rd St	RESURFACING AND CAPACITY IMPROVEMENTS	\$1,028,777.77			\$1,028,777.77
25638	Owl Canyon Road at I-25	RESURFACE OWL CANYON RD. WITHIN CDOT ROW	\$0.00			\$0.00
25639	THORNTON BIKE-PED TRAIL STUDY PRE-CON	THIS PROJECT ADDRESSES ACTIVE TRANSPORTATION ISSUES ON TRAIL NETWORKS		\$1,542,384.73		\$1,542,384.73
25641	CO 144A: Structure C-21-D, MP 24.276	BRIDGE REHAB		\$555,941.85	\$1,407,547.84	\$1,963,489.69
25642	E2.5 TOPSOIL CALC TRAINING & UPDATES	E2.5 TOPSOIL CALC SUPPORT	\$25,000.00			\$25,000.00
25643	NRF PREMIUM TRANSIT ANALYSIS MMOF ARPA	NFRMPO PREMIUM TRANSIT ANALYSIS MMOF	\$125,000.00			\$125,000.00
25644	SH 82 Red Hill Rockfall Mitigation	ROCKFALL MITIGATION	\$41,778.34	\$20,192.86		\$61,971.20
25647	R1 MEDIAN CABLE BARRIER	MEDIAN CABLE RAIL AND DRAINAGE IMPROVEMENTS		\$346,379.81		\$346,379.81
25649	PALMER LAKE CO105 MAIN ST DESIGN	SIDEWALKS, TRAILS		\$150,000.00		\$150,000.00
25652	ACE EXPRESS CRAIG TO DEN MATCH	ACE EXPRESS CRAIG TO DEN MATCH	\$4.40			\$4.40
25653	NECALG OUTRIDER OPERATING MATCH	NECALG OUTRIDER MATCH	\$34,149.19			\$34,149.19
25655	SRDA LAMAR-CO SPRINGS MATCH	SRDA OUOUTRIDER LAMAR-COLORADO SPRINGS MATCH	\$5,491.06	\$4,709.94		\$10,201.00
25656	SRDA ALAMOSA-PUEBLO MATCH	SRDA - OUTRIDER ALAMOSA-PUEBLO MATCH	\$79,634.41	\$23,849.59		\$103,484.00
25657	TRAFFIC SAFETY & ENGINEERING SUPPORT	TRAFFIC SAFETY & ENGINEERING	\$130,482.65	\$86,988.44		\$217,471.09
25659	FEDERAL BLVD. BRT 30% AND NEPA	PRELIMINARY ENGINEERING AND NEPA ANALYSIS AND DOCUMENTATION		\$10,727,306.37		\$10,727,306.37
25660	E3.6 BRIDGE MGT PHASE IV	#2.6 BRIDGE MGT PHASE IV	\$46,004.87			\$46,004.87
25661	R3 High Mountain Water Quality	PROJECT WILL CLEAN OUT TRACTION SEDIMENT DEPOSITS	\$407,351.20			\$407,351.20
25663	US24 PEDESTRIAN SAFETY IMPROVEMENTS	PEDESTRIAN SAFETY FACILITIES ON US24	\$612,244.45		\$194,070.95	\$806,315.40
25664	I-70 Glenwood Canyon Variable Speed Test	GLENWOOD CANYON VARIABLE SPEED LIMIT TESTING		\$21,255.32		\$21,255.32
25665	CO52A Resurfacing I25 to US85	RESURFACE CO52 BETWEEN DACONO/FREDERICK AND FORT LUPTON		\$776,315.03	\$0.00	\$776,315.03
25666	US85 UPRR Gaps Project	CLEAN UP WCR/UPRR CROSSING CLOSURES	\$95,363.90			\$95,363.90
25667	Town of Granby US 40 Trail Connection	THIS PROJECT WILL CONSTRUCT A TRAIL ALONG US 40 IN GRANBY		\$1,600,435.00		\$1,600,435.00
25671	PLANNING PROTECT FUNDS	PLANNING PROTECT FUNDS	\$734,680.59	\$8,821.06		\$743,501.65
25673	Alameda Ave Resurfacing-Bryant St to I25	RESURFACING AND ADA RAMPS IMPROVEMENT		\$380,663.27		\$380,663.27
25675	SAFE ROUTES TO SCHOOL-LAFAYETTE ELEM.	SRTS-LAFAYETTE ELEMENTARY	\$119,661.95			\$119,661.95
25676	SAFE ROUTES TO SCHOOL-DENVER 6 E'S	SRTS-DENVER 6 E'S	\$363,228.00			\$363,228.00

25679	S130 FY 24 RAILROAD INVENTORY	SECTION 130 RAILROAD CROSSING INVENTORY			\$47,216.27	\$47,216.27
25682	US 40 Milner East and West	RESURFACING		\$443,722.99		\$443,722.99
25684	2626-CO160 PRITCHETT TO KIM	DEBT SERVICE			\$14,998,671.99	\$14,998,671.99
25685	2547-CO 21 AIRPORT RD DIVERGING DIAMOND	DEBT SERVICE		\$499,998.12	\$51,998,658.87	\$52,498,656.99
25686	CDLE CO ZEV WORKFORCE NEEDS ANALYSIS	CDLE CO ZEV WORKFORCE NEEDS ANALYSIS	\$66,000.00			\$66,000.00
25687	SERPENTINE AREA IMPROVEMENTS	BICYLCE AND PEDESTRAIN TRAIL		\$50,000.00		\$50,000.00
25688	E8.5 WETLAND STREAM QUANTIFICATION TRNG	E8.5 WETLAND STREAM QUANTIFICATION	\$0.90			\$0.90
25692	US 36 Highland Ditch CBC Cleanout	US 36 HIGHLAND DITCH CBC CLEANOUT		\$29,292.16		\$29,292.16
25694	SILVERTON WETLAND RESTORATION 2024	WETLAND RESTORATION		\$54,497.94		\$54,497.94
25696	LA JUNTA MULTIMODAL FACILITY MMOF	MULTIMODAL FACILITY PLANNING AND DESIGN	\$525,000.00	\$525,000.00		\$1,050,000.00
25697	SOCOCAA VEHICLE REPLACE MMOF	22 MMOF SOCOCAA 2 VEHICLE REPLACEMENTS	\$52,976.00			\$52,976.00
25699	SCCOG OPERATING MMOF	OPERATING COSTS FOR SOUTH CENTRAL COUNCIL OF GOVERNMENTS	\$140,551.00			\$140,551.00
25704	Bike/Ped Crossings Zach Elementary SRTS	SAFE ROUTES TO SCHOOL		\$139,883.04		\$139,883.04
25705	PEAKS TO PLAINS / Downtown Golden	CONSTRUCTION OF TRAIL		\$500,000.00		\$500,000.00
25707	23 FASTER DURANGO ZEV PLAN	MMOF AND FASTER FUNDING FOR DURANGO ZEV PLANNING	\$40,000.00			\$40,000.00
25709	22 MMOF-S TELLER COUNTY 1 VAN EXPANSION	22 MMOF- STATE TELLER COUNTY SENIOR COALITION 1 VAN EXPANSION	\$96,000.00			\$96,000.00
25710	US 6 North Avenue Transit Improvements	TRANSIT AND PEDESTRIAN ENHANCEMENTS ALONG NORTH AVE		\$1,834,900.00		\$1,834,900.00
25711	CO 340 Riverfront Trail Design	DESIGN OF RIVERFRONT TRAIL CONNECTION	\$160,000.00			\$160,000.00
25712	US 40 Passing Lanes Craig to Steamboat	ADDING PASSING LANES	\$940,561.73	\$1,149,601.58		\$2,090,163.31
25713	BICYCLE COLORADO - INVOICE	BICYCLE COLORADO-INVOICE	\$756.73			\$756.73
25714	US 40 Berthoud Pass West Resurfacing	RESURFACING	\$1,296,532.53			\$1,296,532.53
25715	EJMT SOUTH TUNNEL PLC UPGRADES	EJMT SOUTH TUNNEL FAN MOTOR PLC UPGRADES		\$45,114.16		\$45,114.16
25716	US287 OPERATIONAL IMPROVEMENT @MIRAMONTE	ADDING LEFT AND RIGHT TURN LANES AND REPLACING SIGNAL POLE		\$334,016.88		\$334,016.88
25717	US287 OPERATIONAL IMPROVEMENT AT MIDWAY	ADDING LEFT TURN LANE, MODIFYING ISLAND AND WIDENING PAVEMENT		\$283,045.04		\$283,045.04
25719	WELD COUNTY Upper Operating MMOF	GREELEY, WELD COUNTY	\$629,721.65			\$629,721.65
25720	WELD COUNTY NORTH OPERATING MMOF	22 MMOF WELD COUNTY NORTH FRONT RANGE (URBAN) OPERATING	\$218,710.11			\$218,710.11
25721	NEIGHBOR 2 NEIGHBOR OPERATING MMOF	22 MMOF NEIGHBOR TO NEIGHBOR OPERATING	\$80,981.35			\$80,981.35
25723	R123.04 DTD CONSTRUCTION/MAINTENANCE AQ	R123.04 CDOT CONSTRUCTION/MAINTENANCE ON AIR QUALITY	\$185,000.00			\$185,000.00
25728	Durango ZEV Planning MMOF	MMOF	\$40,000.00			\$40,000.00
25729	ARAPAHOE COUNTY PLANNING MMOF	22 MMOF ARAPAHOE COUNTY TRANSIT PLANNING	\$727,000.00	\$0.00		\$727,000.00
25731	SILVER KEY OPERATING MMOF	22 MMOF SILVERY KEY SENIOR SERVICES OPERATING	\$955,258.38			\$955,258.38
25732	TELLER COUNTY OPERATING MMOF	22 MMOF TELLER SENIOR COALITION OPERATING	\$94,671.31			\$94,671.31
25733	LOVELAND COLT OPERATING MMOF	22 MMOF LOVELAND COLT OPERATING	\$437,851.54	\$437,851.54		\$875,703.08
25734	MOUNTAIN METRO OPERATING MMOF	22 MMOF MOUNTAIN METRO TRANSIT COLORADO SPRINGS OPERATING	\$590,000.00	\$45,000.00		\$635,000.00
25735	Mesa County - 32 1/2 Rd Phase 2 Design	DEISIGN OF ROAD RECONSTRUCTION	\$655,000.00			\$655,000.00
25736	Mesa County - Riverfront Trail Design	RIVERFRONT TRAIL CONCEPTUAL DESIGN		\$102,139.00		\$102,139.00
25737	CO 151 CULVERT REPLACEMENT MP 28.15 BE	REPLACE EXISTING CULVERT P-07-S	\$7,344.81	\$0.00		\$7,344.81
25738	BRIDGE OFF-SYS CONSULTANT MGMT FY24	OFF-SYSTEM CONSULTANT MANAGEMENT		\$2,373.36		\$2,373.36
25739	BRIDGE OFF-SYS INSPECTIONS FY24	OFF-SYSTEM BRIDGE INSPECTIONS		\$1,376,503.46		\$1,376,503.46
25740	BRIDGE OFF-SYS MISCELLANEOUS FY24	OFF-SYSTEM MISCELLANEOUS	\$487,686.85	\$471,743.67		\$959,430.52
25742	STATEWIDE MINOR INSPECTIONS FY24	MINOR INSPECTIONS	\$1,205,667.78			\$1,205,667.78
25743	TUNNEL OFF-SYS STATEWIDE INSPECT FY24	TUNNEL INSPECTIONS		\$54,351.46	\$101,830.89	\$156,182.35
25744	TUNNEL ON-SYS STATEWIDE INSPECT FY24	ON-SYSTEM TUNNEL INSPECTION		\$207,754.31	\$21,699.81	\$229,454.12
25745	STATEWIDE ANCILLARY INSPECTIONS FY24	ANCILLARY INSPECTIONS		\$1,022,371.65	\$191,251.71	\$1,213,623.36
25746	BRIDGE ON-SYS INSPECTIONS FY24	BRIDGE ON-SYS INSPECTIONS FY24	\$485,751.30	\$336,921.49		\$822,672.79
25749	MESA 2 BUS EXPAND MATCH MMOF	22 MMOF MATCH FOR 21 VEHICLE EXPANSION PROJECT FOR MESA COUNTY RTPO	\$276,762.00			\$276,762.00
25752	BRIDGE ON-SYS ASSET MGMT FY24	BRIDGE ON-SYS ASSET MGMT FY24		\$197,846.50		\$197,846.50
25754	CAD - PROJECT	CAD - PROJECT		\$987,181.35		\$987,181.35
25759	R123.03 DTD GHG CONNECTED VEHICLES STUDY	R123.03 DTD GREENHOUSE GAS AND CONNECTED VEHICLES	\$100,000.00			\$100,000.00
25760	R123.02 DTD TRANS DEMAND MGMT STUDY	R123.02 DTD TRANSPORTATION DEMAND MGMT PERFORMANCE	\$100,000.00			\$100,000.00
25761	E11.2 HAZ GUIDANCE UPDATE & TRAINING	E11.2 HAZ GUIDANCE UPDATE & TRAINING	\$14,278.99	\$23,203.37		\$37,482.36
25762	WALLS STATEWIDE INSPECTION FY24	WALL INSPECTIONS	\$1,238,820.83			\$1,238,820.83
25769	CO SPRINGS 2 BUS EXPANSION MMOF	22 MMOF S & F - CO SPRINGS MMT VEHICLE AND EQUIPMENT	\$315,000.00			\$315,000.00
25771	22 MMOF-F LAKE COUNTY OPERATING	22 MMOF-F LAKE COUNTY OPERATING FUNDS		\$57,725.00		\$57,725.00

25772	FOUNTAIN VALLEY SENIOR OPERATING MMOF	EL PASO FOUNTAIN SENIOR CENTER OPERATING	\$126,401.18			\$126,401.18
25774	DOUGLAS COUNTY PLANNING MMOF	22 MMOF DOUGLAS COUNTY TRANSIT PLANNING	\$100,000.00	\$400,000.00		\$500,000.00
25775	Otero County Operating MMOF	22 MMOF OTERO COUNTY DEPT OF HUMAN SERVICES OPERATING	\$3,321.00			\$3,321.00
25777	SANTA FE NOISE WALL EVANS TO HARVARD	REPLACEMENT OF NOISE WALL FROM W EVANS AVE TO HARVARD AVE		\$318,665.18		\$318,665.18
25778	CASTLE ROCK MOBILITY HUB	CONSTRUCTION OF MOBILITY HUB FOR BUSTANG SERVICE TO CASTLE ROCK		\$2,000,000.00		\$2,000,000.00
25780	CO10 WALSENBURG E RESURFACING 0 TO 28.3	RESURFACING PROJECT		\$190,168.35		\$190,168.35
25783	I-70 HLT Creek Debris Flow MP 125.57	DEBRIS FLOW CHANNEL IMPROVEMENTS AND FACILITY ACCESS DOOR INSTALLATION		\$394,417.96		\$394,417.96
25784	ALL POINTS OPERATING MMOF	22 MMOF ALL POINTS OPERATING	\$600,000.00			\$600,000.00
25785	FY24 Rural Planning Assistance Grants	FY24 RURAL PLANNING ASSISTANCE GRANTS		\$71,958.69		\$71,958.69
25786	SAFETY ASSESSMENT SERVICES	SAFETY ASSESSMENT SERVICES - MULLER	\$80,799.36			\$80,799.36
25787	SAFETY ASSESSMENT SERVICES	SAFETY ASSESSMENT SERVICES	\$89,239.56			\$89,239.56
25789	SH133 ER Temp Bridge-Culvert Failure	TEMPORARY BRIDGE TO OPEN SH 133	\$299,311.86	\$255,669.75		\$554,981.61
25791	PAGOSA TOWN TO LAKES TRL CMAQ	DESIGN AND CONSTRUCTION OF MULTI-USE COMMUTER TRAIL CONNECTION		\$98,000.00		\$98,000.00
25795	EJMT N TUNNEL FAN MOTOR TESTING	NORTH TUNNEL FAN MOTOR TESTING		\$274,003.00		\$274,003.00
25798	SH92 Rogers Mesa Phase 2 MP16.71 East	RESURFACING, SHOULDER WIDENING, ACCESS CONTROL, AUX LANES, HYD/IRR DES		\$2,494,327.52		\$2,494,327.52
25799	FY24 WATER QUALITY	FY24 WATER QUALITY		\$579,751.41		\$579,751.41
25800	I-70 FLOYD HILL PACKAGE 3 BTE	BRIDGE REPLACEMENT		\$42,646,171.00		\$42,646,171.00
25802	US 40 Red Dirt Hill Safety Improvements	SHOULDER WIDENING, ACCEL/DECEL LANES, LANE CONFIGURATION, EMBANKMENT		\$462,712.44		\$462,712.44
25804	TELLER SENIORS FACILITY DESIGN MMOF	22 MMOF TELLER SENIOR COALITION BUS PARKING SHELTER PLANNING & DESIGN	\$22,500.00			\$22,500.00
25806	I-25 RESURFACING: MP 208.063 to 213.45	REMOVE AND REPLACE TOP 2-3 INCHES OF ASPHALT.		\$383,885.98		\$383,885.98
25808	WILDLIFE & TRANSPORTAION ALLIANCE FY24	PLANNING		\$18,382.13		\$18,382.13
25809	Vail Facility MMOF	22 MMOF VAIL INTERMODAL/MOBILITY HUB SITE EXPANSION DESIGN	\$750,000.00			\$750,000.00
25811	CIENA - PROJECT	CIENA - PROJECT		\$950,000.00		\$950,000.00
25812	FY23 DBE SUPPORTIVE SERVICES	PROVIDE SUPPORTIVE SERVICES FOR DBE PROGRAM STATEWIDE		\$157,374.12		\$157,374.12
25813	2024 ESB STATE COMMISSION	FUNDS TO SUPPORT ADMINISTERING THE EMERGING SMALL BUSINESS PROGRAM		\$29,472.59		\$29,472.59
25814	2024 OJT SUPPORTIVE SERVICES	PROJECT USED TO FUND HIGHWAY WORKFORCE SUPPORTIVE SERVICES PROGRAM		\$250,000.00		\$250,000.00
25818	ALL POINTS PARATRANSIT OPERATING MMOF	22 MMOF ALL POINTS PARATRANSIT PILOT OPERATING	\$996,223.22			\$996,223.22
25819	22 MMOF MMT 2 VEHICLES EXPANSION	22 MMOF AND CRP MMT CO SPRINGS 2 ELECTRIC VEHICLE EXPANSION		\$2,037,341.22		\$2,037,341.22
25820	22 MMOF MMT 2 CHARGERS EQUIPMENT	22 MMOF AND CRP MMT CO SPRINGS 2 ELECTRIC CHARGING EQUIPMENT		\$220,787.53		\$220,787.53
25821	2584- DEBT SERVICE I-25 NORTH	DEBT SERVICE FOR 10 YP 2584 RELATED PROJECT 25563			\$25,494,442.99	\$25,494,442.99
25822	SH 72 RECONSTRUCTION: I-70 TO 52ND	SH72 FULL DEPTH RECONSTRUCTION, PEDESTRIAN IMPROVEMENTS AND RR XING		\$444,582.17		\$444,582.17
25823	US-285 AND I-70 WILDLIFE FENCING	INSTALL NEW WILDLIFE FENCING		\$436,458.97		\$436,458.97
25825	VASQUEZ BLVD - I270 TO 64TH - PACKAGE 0	LONG LEAD ITEMS PURCHASE		\$386,565.00		\$386,565.00
25829	24 FASTER STEAMBOAT OPERATING	24 FASTER OPERATING FUNDS FOR STEAMBOAT SPRINGS		\$63,873.85		\$63,873.85
25830	24 FASTER RFTA OPERATING	24 FASTER OPERATING FUNDS FOR ROARING FORK TRANSPORTATION AUTHORITY		\$0.00		\$0.00
25832	US 85A & CARSON BLVD INTERSEC IMPROV	INSTALLATION OF A CONTINUOUS T-INTERSECTINO WITH RAISED MEDIAN		\$582,737.70	\$2,866,986.47	\$3,449,724.17
25833	FY24 Div Trans Development Admin	FY24 ADMIN		\$210,646.62		\$210,646.62
25834	FY24 Div Trans Development Freight	FY24 FREIGHT		\$45,862.69		\$45,862.69
25835	FY24 Div Trans Development Planning	FY24 PLANNING		\$336,508.08		\$336,508.08
25836	FY24 Div Trans Devel Perform Mgmt	FY24 PERFORMANCE MGT		\$188,237.84		\$188,237.84
25837	FY24 Div Trans Development Research	FY24 RESEARCH		\$166,577.12		\$166,577.12
25838	FY 24 Div Trans Development Info Mgmt	FY24 INFORMATION MGT		\$638,846.02		\$638,846.02
25839	CORTEZ W 7TH ST SRTS	DESIGN AND CONSTRUCTION PDESTRIAN IMPROVEMENTS, SIDEWALK AND XWALKS		\$123,000.00		\$123,000.00
25841	Silt I-70 Ped Bike Overpass	DESIGN OF PEDESTRIAN OVERPASS OF I-70		\$1,130,000.00		\$1,130,000.00
25843	FY23 FREIGHT BRIDGE PLAN	FY23 FREIGHT BRIDGE PLAN		\$161,033.28		\$161,033.28
25844	BRIDGE LOAD RATING UPDATES FY24-26	LOAD RATING UPDATES FY24-26		\$3,006,025.14		\$3,006,025.14
25845	Unmanned Aerial Systems STIC GRANT	UNMANNED AERIAL SYSTEMS STIC GRANT - SW03-221		\$47,500.00		\$47,500.00
25846	CRYSTAL VALLEY INTERCHANGE-PACKAGE 2	IT INCLUDES A NEW BRIDGE, ON-RAMPS, OFF-RAMPS AND CONNECTIONS TO W&E		\$10,625,000.00		\$10,625,000.00
25851	AIR QUALITY MONITORING	AIR QUALITY MONITORING		\$637,846.38		\$637,846.38
25852	SH44:RR XING REHAB COMMERCE CITY- BNSF (	MAINTAIN THE RAILROAD CROSSING PER PUC RULE 7211		\$74,001.56		\$74,001.56
25853	MOFFAT RAILROAD TUNNEL ASSESSMENT	INSPECTION AND VALUATION OF THE MOFFAT TUNNEL		\$56,794.44		\$56,794.44
25854	STEEL BRIDGE GIRDER CLEANOUT	FRACTURE CRITICAL MEMBER CLEANOUT		\$1,000,000.00		\$1,000,000.00
25856	LIGHT FLEET OUTFITTING	LIGHT FLEET OUTFITTING		\$83,287.88		\$83,287.88
25857	TUNNEL ASSET MANAGEMENT	ON-SYSTEM TUNNEL ASSET MANAGEMENT			\$27,642.47	\$27,642.47

25859	I25A - PUEBLO PAVEMENT REHAB MP 92-102.6	PAVEMENT REHABILITATION, HMA REHAB/PCCP PREVENTIVE MAINTENANCE		\$8,210.19	\$16,732,443.64	\$16,740,653.83
25860	I-76 & Lost Creek Bridge Maintenance	BRIDGE MAINTENANCE			\$124,705.01	\$124,705.01
25862	CO 71 and South of CO 14	RSURFACING		\$116,503.45		\$116,503.45
25863	Statewide 2D Quick Checks - Phase 2	IMPLEMENTATION & LONG TERM STRATEG OF 2DQCS IN CDOT PROCESS		\$75,810.26		\$75,810.26
25864	CO 56 Berthoud BNSF Crossing Replacement	CROSSING REPLACEMENT		\$61,485.45		\$61,485.45
25865	I-76 & CO 144 Interchange Safety Impvts	INTERCHANGE SAFETY IMPROVEMENTS		\$1,168,385.37		\$1,168,385.37
25866	US34 Bridge Repl E. Of Laird CP4 BE	REPLACEMENT OF STRUCTURE D-28-D WITH PROPOSED STRUCTURE D-28-DA.		\$4,871,407.69		\$4,871,407.69
25867	US34 Bridge Repl. E. Of Laird CP4 NonBE	EASTERN PLAINS TIMBER BRIDGE REPLACEMENT		\$3,627,409.15	\$68,551.62	\$3,695,960.77
25868	US 287 and Trilby Road Intersection CP1	RECONSTRUCTION OF THE RETAINING WALL @ US 287 & TRILBY RD INTERSECTION		\$2,249,061.00		\$2,249,061.00
25871	COLORADO BLVD BRT	ALTERNATIVES ANALYSIS, NEPA, AND 30% DESIGN		\$4,514,370.64		\$4,514,370.64
25874	I-25 AND SH 12 CRITICAL CULVERT REPAIR	CULVERT SPRAY AND SLIP LINING, WING WALL AND END SECTION REPAIRS		\$536,670.02		\$536,670.02
25875	US34 TRANSPORTATION MGMT ORG SUPPORT	US34 TRANSPORTATION MANAGEMENT ORGANIZATION		\$175,000.00		\$175,000.00
25876	23 FASTER MTN EXPRESS 1 BUS REPLACE	23 FASTER MOUNTAIN EXPRESS 1 VEHICLE REPLACEMENT		\$88,168.00		\$88,168.00
25880	TMO SUPPORT GRANT 2023	TMO SUPPORT GRANTS 2023		\$693,321.02		\$693,321.02
25881	EJMT PLENUM LINER CONSOLIDATION GROUTING	CONSOLIDATED GROUTING	\$0.00	\$13,234,120.18	\$9,065,294.22	\$22,299,414.40
25885	Region 4 Signal Components	EMERGENCY SIGNAL COMPONENT REPLACEMENT/STOCKPILE		\$60,951.25		\$60,951.25
25887	MMOF PUEBLO VAN POOLS	MMOF PUEBLO VAN POOLS		\$400,000.00		\$400,000.00
25890	Laporte Avenue Fishback to Sunset CP1	BIKE AND PEDESTRIANS IMPROVEMENTS		\$1,148,750.00		\$1,148,750.00
25891	Laporte Avenue Fishback to Sunset CP2	BIKE AND PEDESTRIANS IMPROVEMENTS		\$2,925,110.00		\$2,925,110.00
25894	PETERSON NORTH GATE SAFETY IMPROVEMENTS	STREET IMPROVEMENTS		\$603,938.00		\$603,938.00
25895	E 3.7 PALEO DIGITIZATION	E 3.7 PALEO DIGITIZATION		\$3,432.79		\$3,432.79
25896	R224.01 Retaining Wall Forensics	R224.01 MSE WALL FORENSICS		\$160,000.00		\$160,000.00
25897	R224.02 POST-WILDFIRE SEDIMENT	DTD-R224.02 POST-WILDFIRE SEDIMENT		\$200,000.00		\$200,000.00
25898	R224.03 Machine Learnin Slope Monitoring	R224.03 ML SLOPE MONITORING		\$150,000.00		\$150,000.00
25899	R224.04 CHLORIDES CORROSION	R224.04 CHLORIDES CORROSION		\$125,000.00		\$125,000.00
25900	R224.05 Avalanche Risk Forecasting	R224 224.05 UAS AVALANCHE		\$179,000.00		\$179,000.00
25901	R424.01 DIAMOND GROUND TACK COAT	R424.01 DIAMOND GROUND TACK COAT		\$85,000.00		\$85,000.00
25902	R424.02 HYD LIME VS LIQUID ANTISTRIP	R424.02 HYD LIME VS LIQUID ANTISTRIP		\$84,968.50		\$84,968.50
25904	I-70 Points of Interest TRAILS	REHABILITATION OF THE EXISTING GEOLOGIC POINT OF INTEREST TRAILS.		\$609,103.99		\$609,103.99
25905	I76 & E470 SIPHON BURLINGTON DITCH	REMOVE AND REPLACE SIPHON PIPE		\$214,953.37		\$214,953.37
25909	22 CRP ARAPAHOE COUNTY PLANNING	23 CRP ARAPAHOE COUNTY MICROMOBILITY TRANSIT STUDY		\$568,000.00		\$568,000.00
25910	23 FASTER Ft Collins FLEX Operating	23 FASTER FORT COLLINS OPERATING		\$0.00		\$0.00
25911	23 FASTER Poudre Express Operating	23 FASTER GREELEY POUDRE EXPRESS OPERATING		\$0.00		\$0.00
25913	FY24-25 DRCOG Consolidated Planning Grnt	FY24-25 DRCOG CPG		\$9,797,980.73		\$9,797,980.73
25914	FY24-25 NFR Consolidated Planning Grnt	FY24-25 NFR CPG		\$861,969.20		\$861,969.20
25915	FY24-25 GVMPO Consolidated Planning Grnt	FY24-25 GVMPO CPG		\$252,026.29		\$252,026.29
25916	FY24-25 PACOG Consolidated Planning Grnt	FY24-25 PACOG CPG		\$756,106.38		\$756,106.38
25917	FY24-25 PPACG Consolidated Planning Grnt	FY24-25 PPACG CPG		\$1,359,635.91		\$1,359,635.91
25918	SH 17 MP 0.3, 3.0 CULVERT	REPAIR/REPLACE DAMAGED CULVERTS		\$4,620,123.76		\$4,620,123.76
25919	FY24 GEOHAZARD OPERATIONS	GEOLOGICAL ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN		\$2,224,828.46		\$2,224,828.46
25920	ALPINE LOOP & SILVER THREAD SCENIC	VAULT TOILETS, PULL-OUTS, AND PICNIC PAVILION		\$138,720.00		\$138,720.00
25921	050B LAS ANIMAS STR. L-24-A/L-24-D	BRIDGE DECK, RESURFACEING AND REPAIR BEARING DEVICES		\$1,581,347.35	\$9,310,871.00	\$10,892,218.35
25925	R1 FATIGUE CRACK PROJECT	REGION 1 BRIDGE FATIGUE CRACK PROJECT DESIGN		\$1,093,000.00		\$1,093,000.00
25936	US34 Railroad Xing Elimination Study	RAILROAD CROSSING ELIMINATION FEASIBILITY STUDY		\$45,523.87	\$900,000.00	\$945,523.87
25937	MARY CARTER GREENWAY TRAIL IMPROVEMENTS	NARROW TRAVEL LANES ALONG SOUTH PLATTE RIVER DRIVE TO ACCOMMODATE A WI			\$140,080.00	\$140,080.00
25938	Delta County-North Fork Miners Trl PH 2	SOFT PEDESTRIAN TRAIL AND PED. BRIDGE		\$687,500.00		\$687,500.00
25939	PUEBLO WEST PURCELL TRAIL	TRAIL CONSTRUCTION			\$191,630.00	\$191,630.00
25942	CO 63 Akron North and South	RESURFACING		\$255,976.36		\$255,976.36
25943	R3 FY 24-25 Traffic Support Services	SAFETY STUDIES AND OPERATIONAL ANALYSES		\$183,985.75		\$183,985.75
25945	Town of Eagle Sylvan Lake Rd	ROAD IMPROVEMENTS		\$500,000.00		\$500,000.00
25946	Town of Frisco Hwy 9 Sidewalk Imp	SIDEWALK IMPROVEMENTS		\$504,882.00		\$504,882.00
25951	22 MMOF LAKE COUNTY VEHICLE PURCHASE	22 MMOF-A LAKE COUNTY VEHICLE PURCHASE		\$217,275.00		\$217,275.00
25969	US 34: Infields Landscaping - Centerra	LANDSCAPING		\$300,944.15		\$300,944.15
25974	R2 SE TIMBER BRIDGE RETROFIT	R2 TIMBER BRIDGE RETROFIT PROJECT		\$2,162,209.07		\$2,162,209.07

25975	22 SB228 TELLER SC VEHICLE PURCHASE	SB228 TELLER SENIOR COALITION REMAINING MATCH FOR VEHICLE PURCHASE		\$5,117.00		\$5,117.00
25976	CRYSTAL VALLEY INTERCHANGE OVERSIGHT	CDOT WILL BE REIMBURSED FOR CONSTRUCTION OVERSIGHT - CVI CONST.		\$494,844.29		\$494,844.29
25977	CO45 Safety Improve MP 0-6	RE-STRIPING		\$225,531.44	\$649,000.00	\$874,531.44
25979	CMAQ COMMUTING SOLUTIONS DRCOG 2425	COMMUTING SOLUTIONS FY24-25 CMAQ DRCOG WAY TO GO PARTNERSHIP GRANT		\$215,563.40		\$215,563.40
25981	CO 45 & MIRROR SIGNAL PROJECT	DESIGN OF FUTURE TRAFFIC SIGNAL, INCLUDING ADA & INTERSECTION IMPROVE		\$231,171.52		\$231,171.52
25982	ITS FIBER & Cameras SH 66(I-25 to US36)	ITS FIBER INSTALLATION ON SH 66 (I-25 TO US 36)		\$1,050,657.59		\$1,050,657.59
25985	MOUNTAIN PASSENGER RAIL PLANNING	PLANNING STUDY OF PASSENGER RAIL TO MOUNTAINS		\$2,952,089.52		\$2,952,089.52
25986	I-25: SH 66 to SH 56, Segment 5 CP1	RECONSTRUCTION & ADDED MANAGED LANES		\$30,829,355.10		\$30,829,355.10
25991	A5.5 FY24 VIEWSHED ANAYLSIS	A5.5 VIEWSHED ANALYSIS		\$150,000.00		\$150,000.00
25992	A5.4 FY24 BYWAYS OUTREACH MATERIALS	A5.4 BYWAYS OUTREACH MATERIALS		\$20,000.00		\$20,000.00
25993	A5.3 FY24 CONFERENCE & SPONSORSHIPS	A5.3 FY24 CONFERENCE & SPONSORSHIPS		\$1,052.96		\$1,052.96
25994	A5.2 FY24 BYWAYS COORIDOR MGT PLAN	A5.2 FY24 BYWAYS COORIDOR MGT PLAN		\$65,743.00		\$65,743.00
25996	ZEV WORKFORCE DEVELOPMENT GRANT 23	ZERO EMISSION VEHICLE (ZEV) WORKFORCE DEVELOPMENT GRANTS FY23		\$570,130.99		\$570,130.99
25997	EMOBILITY AND AWARENESS GRANT 23	EMOBILITY AND AWARENESS GRANT FY23		\$189,567.00		\$189,567.00
25999	PPACG 2050 PUBLIC OUTREACH PH2	2050 LRTP PUBLIC OUTREACH PH2		\$50,000.00		\$50,000.00
26000	PPACG SAFETY MEDIA CAMPAIGN	PPACG SAFETY MEDIA CAMPAIGN		\$32,034.84		\$32,034.84
26001	I25A S OF TRINIDAD SUR TREATMENT 0-7.6	ROADWAY SURFACE TREATMENT			\$46,117.99	\$46,117.99
26002	I25A N OF TRINIDAD SUR TREATMENT 14-26.6	ROADWAY SURFACE TREATMENT			\$107,548.11	\$107,548.11
26003	SAN MIGUEL LAWSON HILL TRAIL	DESIGN AND CONSTRUCTION OF SIDEWALK		\$73,000.00		\$73,000.00
26005	E4.3 AIR QUALITY MENTOR/TRAINING	E4.3 AIR QUALITY MENTORING & TRNG		\$80,000.00		\$80,000.00
26006	West Elizabeth Corridor in Fort Collins	MULTIMODAL CORRIDOR STUDY, INCLUDING BRT		\$1,024,968.83		\$1,024,968.83
26007	R324.02 - RAMP METER DRIVER COMPLIANCE	R324.02 RAMP METER DRIVER COMPLIANCE		\$56,619.76		\$56,619.76
26009	PPACG REGIONAL TRAFFIC DATA PURCHASE	PPACG REGIONAL TRAFFIC DATA PURCHASE		\$1,000.00		\$1,000.00
26012	WCR13/WCR20 Inter. Operational Imp.	INTERSECTION IMP, BIKE/PED IMP, AND SAFTEY IMP		\$225,873.00		\$225,873.00
26019	I-70 Glenwood Canyon Type 8 Rail Improve	TYPE 8 STRUCTURE RAIL REMOVAL AND REPLACEMENT		\$1,494,238.91		\$1,494,238.91
26020	R1 SAFETY AND OPERATIONS PROGRAM SUPPORT	LOCAL AGENCY PROJECT SUPPORT FOR RTOT AND HSIP PROGRAMS		\$282,280.43		\$282,280.43
26022	I-25 NORTH EXPRESS LANES SEGMENT 5,6,7,8	TOLLING EQUIPMENT AND INSTALL		\$5,664,116.27		\$5,664,116.27
26023	T1 STEEL BUTT WELD INVESTIGATION	T1 STEEL BUTT WELD NDE TESTING		\$723,075.05	\$471,570.68	\$1,194,645.73
26024	2024 TRAFFIC SAFETY SUMMIT	ADMINISTRATION AND OVERSIGHT OF THE 2024 TRAFFIC SAFETY SUMMIT		\$39,535.10		\$39,535.10
26025	2025 STRATEGIC HIGHWAY SAFETY PLAN	RE-WRITE 5-YEAR SHSP FOR 2025		\$569,307.13		\$569,307.13
26027	83 STAGECOACH SAFETY IMPROVEMENTS	INTERSECTION SAFETY IMPROVEMENTS		\$210,656.85		\$210,656.85
26028	M7.5 Program and Grant Management	GRANT MANAGEMENT PROCESS		\$138,562.50		\$138,562.50
26033	CEO EV EDUCATION & AWARENESS PHASE II	CEO EV EDUCATION & AWARENESS PHASE II		\$93,881.06		\$93,881.06
26034	CEO RECHARGE COLORADO	CEO RECHARGE COLORADO PROJECT		\$250,000.00		\$250,000.00
26035	CEO State Fleet MHD Assessment	CEO STATE FLEET MHD ZEV ASSESSMENT		\$75,000.00		\$75,000.00
26037	PUEBLO COUNTY PURCELL/INDUSTRIAL INT	INTERSECTION RE CONSTRUCTION		\$161,500.00		\$161,500.00
26039	STATEWIDE MASH GUARDRAIL PRIORITIZATION	STATEWIDE GUARD/MASH STUDY - PROJECT PRIORITIZATION		\$71,875.53		\$71,875.53
26041	EJMT GENERATOR UPGRADE STUDY	EJMT BACKUP GENERATOR STUDY		\$125,268.74		\$125,268.74
26045	STIC LTAP ROAD BRIDGE INSTITUTE	DTD STIC LTAP/FRCC ROAD BRIDGE INSTITUTE		\$85,100.00		\$85,100.00
26046	E7.1 WILDLIFE TRANSPORTATION ACTION PLAN	E7.1 WILDLIFE-TRANSP0 ACTION PLAN		\$261,101.00		\$261,101.00
26047	FY24 STSP IMPLEMENTATION	FY24 STSP IMPLEMENTAITON		\$320,092.27		\$320,092.27
26049	R1 GUARDRAIL VAL & ASSESSMENT	GUARDRAIL DATA VALIDATION & ASSESSMENT		\$193,056.52		\$193,056.52
26051	2023 MOUNTAIN EXPRESS ZEV PLANNING	23 MOUNTAIN EXPRESS ZERO EMISSION VEHICLE PLANNING		\$45,000.00		\$45,000.00
26052	2023 ESTES PARK ZEV PLANNING	23 ESTES PARK ZERO EMISSION VEHICLE PLANNING		\$40,000.00		\$40,000.00
26053	2023 SNOWMASS VILLAGE ZEV PLANNING	23 SNOWMASS VILLAGE ZERO EMISSION VEHICLE PLANNING		\$44,445.00		\$44,445.00
26054	MTCE FY24 R1 I70 CONCRETE PANEL REPAIR	CONCRETE PANEL REPLACEMENT		\$306,899.39		\$306,899.39
26056	I5.5 PRINT TRAVEL MAPS	I5.5 PRINT TRAVEL MAPS		\$0.00		\$0.00
26057	R1 TRAFFIC & SAFETY TRAINING-INSTRUCTION	UPDATE/DEVELOP I70 WEST GAMING AREA TIMP & FIELD		\$247,919.60		\$247,919.60
26058	SH50A Cedar Creek Culvert Replace	REPLACE CULVERT		\$992,214.59		\$992,214.59
26060	I-70 MP 211 F-13-VA Repair	BRIDGE REPAIR		\$59,217.51		\$59,217.51
26065	I-70 & AIRPORT BLVD_DRAINAGE	DRAINAGE IMPROVEMENT		\$157,811.99		\$157,811.99
26066	I-70 & MONAGHAN_1601	CDOT'S REVIEW OF THE 1601 PROCESS		\$99,559.06		\$99,559.06
26067	I-270 Phase 2 Bridge Maintenance	I-270 PHASE 2 BRIDGE PREVENTATIVE MAINTENANCE		\$252,643.45		\$252,643.45
26069	US550 Montrose Signal Replacement	SIGNAL REPLACEMENT		\$115,120.84		\$115,120.84

26083	CO 86 Kiowa Bridge G-19-B	RECONSTRUCTION OF BRIDGE		\$655,513.86		\$655,513.86
26088	ATMA SMART GRANT FY24-25	EXPAND AND TEST USE OF AUTOMATED TRUCK-MOUNTED ATTENUATOR		\$1,891,343.00		\$1,891,343.00
26090	US 24 GRANITE N TO REGION 3	RESURFACING, GUARDRAIL, STRIPING			\$147,442.18	\$147,442.18
26096	50C @BAXTER RD INTERSECTION IMPROVEMENTS	INTERSECTION SAFETY IMPROVEMENTS			\$3,360.37	\$3,360.37
26097	I2.13 BIKE/PED DATA COLLECTION	I2.13 BIKE/PED DATA COLLECTION		\$50,585.00		\$50,585.00
26098	I2.19 OFF SYSTEM AUTO COUNTS	I2.19 OFF SYSTEM AUTO COUNTS		\$100,000.00		\$100,000.00
26099	I2.23 VSIGN SMART VEHICLE SYSTEM	I2.23 CLR ANALYTICS		\$0.00		\$0.00
26100	I3.4 MS2 TRAFFIC SOFTWARE	I2.4 MS2 TRAFFIC SOFTWARE		\$2,740.00		\$2,740.00
26101	I3.5 PROCESS MIOVISION	I3.5 PROCESS MIOVISION		\$25,000.00		\$25,000.00
26102	2024 FASTER DURA MATCH TO 2024 5311 A/O	FASTER MATCH TO 2024 5311 ADMIN/OPERATING AWARD		\$443,354.83		\$443,354.83
26105	US 285 J-12-AJ STRUCTURE REHAB (BTE)	DRAINAGE IMPROVEMENTS		\$496,575.13		\$496,575.13
26106	23 FASTER NECALG TRANSIT FACILITY DESIGN	23 FASTER; NECALG TRANSIT FACILITY DESIGN		\$200,000.00		\$200,000.00
26116	A6.1 INDIRECT AIR QUALITY MONITORING	A6.1 INDIRECT SOURCE AQ MONITORING		\$25,000.00		\$25,000.00
26117	M3.4 SAFE ROUTES TO SCHOOL NATL CONF	SRTS NATIONAL CONFERENCE		\$54,821.88		\$54,821.88
26118	A24-3.2 ACCESSIBILITY SUPPORT	A3.2 ACCESSIBILITY SUPPORT		\$100,000.00		\$100,000.00
26119	I-270 CRITICAL BRIDGES NON-BTE CONSTRUCT	I-270 NON-BTE CRITICAL BRIDGES CONSTRUCTION PACKAGE		\$0.00		\$0.00
26124	R123.01 SUSTAINABLE WINTER ROAD MGMT	DTD R123.01 SUSTAINABLE WINTER ROAD MGMT		\$105,000.00		\$105,000.00
26126	I3.6 MIDWESTERN SOFTWARE SOLUTIONS	I3.6 MS2 BACKUP		\$16,655.00		\$16,655.00
26127	I2.5 PAVEMENT DATA COLLECTION	I2.5 PAVEMENT DATA COLLECTION		\$1,442,000.00		\$1,442,000.00
26129	I70 Silt EB On Ramp Extension MP97.6	ON RAMP EXTENSION		\$204,647.85		\$204,647.85
26130	24 FASTER SRDA LAMAR-CS OPERATING	24 FASTER OUTRIDER SRDA LAMAR-COLORADO SPRINGS		\$982,134.48		\$982,134.48
26131	24 FASTER SRDA ALAMOSA-PUEBLO OPERATING	24 FASTER OUTRIDER SRDA ALAMOSA-PUEBLO OPERATING		\$899,721.56		\$899,721.56
26132	24 FASTER SOCOCAA OUTRIDER OPERATING	24 FASTER SOCOCAA OUTRIDER DURANGO-GRAND JUNCTION		\$1,164,124.28		\$1,164,124.28
26133	24 FASTER SCCOG TRINIDAD-PUEBLO OPERATE	24 FASTER OUTRIDER SCCOG LAMAR-CO SPRINGS OPERATING		\$504,000.00		\$504,000.00
26134	24 FASTER NEIGHBOR 2 NEIGHBOR OUTRIDER O	24 FASTER OUTRIDER NEIGHBOR TO NEIGHBORV SALIDA OPERATING		\$41,048.70		\$41,048.70
26135	24 FASTER ACE CRAIG-DENVER OPERATING	24 FASTER OUTRIDER ACE EXPRESS CRAIG-DENVER OPERATING		\$747,102.00		\$747,102.00
26136	24 NECALG STERLING-DENVER OPERATING	24 FASTER OUTRIDER NECALG STERLING-DENVER OPERATING		\$445,914.42		\$445,914.42
26139	CO67F IMPROVE DRNG/SFTY/OPS	DRAINAGE, SAFETY AND OPERATIONS IMPROVEMENTS			\$75,516.80	\$75,516.80
26140	US40 Winter Park SUR MP223.0-234.0	SURFACE TREATMENT		\$235,691.55		\$235,691.55
26141	DEBT SERVICE I-70B PITKIN AVENUE	DEBT SERVICE			\$15,071,317.00	\$15,071,317.00
26142	DEBT SERVICE 2776_CO317 EAST OF HAMILTON	DEBT SERVICE			\$5,998,869.00	\$5,998,869.00
26143	DEBT SERVICE 2761_CO67 NORTH OF WOODLAND	DEBT SERVICE			\$5,999,869.00	\$5,999,869.00
26144	DEBT SERVICE 2603_I-25 NORTH SEGMENT 5	DEBT SERVICE			\$31,399,312.07	\$31,399,312.07
26145	DEBT SERVICE 2594_I 70 NOISE WALLS	DEBT SERVICE			\$17,010,767.98	\$17,010,767.98
26146	DEBT SERVICE 1729_US 40 AND DOWNHILL DR	DEBT SERVICE			\$5,249,784.99	\$5,249,784.99
26147	DEBT SERVICE 1171_I-70 INTERCHANGE	DEBT SERVICE			\$10,799,764.14	\$10,799,764.14
26148	DEBT SERVICE 1157_I-70 AND SH 9 EXIT 203	DEBT SERVICE			\$2,998,934.00	\$2,998,934.00
26149	DEBT SERVICE 1107_CO 92 SAFETY HOTCHKISS	DEBT SERVICE			\$0.00	\$0.00
26150	DEBT SERVICE 1051_US285 SAFETY & MOB.	DEBT SERVICE			\$1,499,967.00	\$1,499,967.00
26151	DEBT 2691_VISION ZERO PRIORITY	DEBT SERVICE			\$2,149,951.00	\$2,149,951.00
26157	R523.01 INTEGRATED LIBRARY SYSTEM	R523-01 LIBRARY ILS		\$334.67		\$334.67
26158	Glenwood Spgs South Bridge	NEW ROAD CONNECTION FRM MIDLAND AVE TO SH82 W BRIDGE OVER ROARING FORK		\$2,435,135.00		\$2,435,135.00
26160	I4.15 Support Equip Failure Report Syst	I4.15 NATL CENTER ATMOSPHERIC RESEARCH		\$245,580.00		\$245,580.00
26161	I4.16 TABLEAU REPORTING	I4.16 TABLEAU REPORTING		\$196,121.25		\$196,121.25
26162	I4.17 TRAFFIC ENGINEERING SUPPORT	I4.17 TRAFFIC ENGINEERING SUPPORT		\$43,690.98		\$43,690.98
26165	Adams County Comprehensive Safety Action	ADAMS COUNTY		\$2,000,000.00		\$2,000,000.00
26173	SH 318 Browns Park Culvert Replacement	CULVERT REPLACEMENT		\$583,669.65		\$583,669.65
26174	Greeley & Evans Curb Ramp Replacement	UPGRADE APPROX. 150 ADA RAMPS AROUND GREELEY/EVANS TO PROWAG STANDARDS		\$11,552.87	\$375,468.26	\$387,021.13
26176	E2.4 LANDSCAPE ARCHIT MANUAL	E2.4 LANDSCAPE MANUAL/VIA		\$94,669.25		\$94,669.25
26177	E6.2 HAZ MATERIALS SUPPORT	E6.2 HAZARDOUS MATERIALS SUPPORT		\$15,000.00		\$15,000.00
26178	M1.10 STWIDE PLAN/PGRM DISTR	M1.10 STATEWIDE PLAN & PROGRAM DISTRIBUTION		\$875,000.00		\$875,000.00
26179	M5.2 PLAN/POLICY CONSL SUPT	M5.2 PLANNING & POLICY CONSULTANT SUPPORT		\$172,252.50		\$172,252.50
26180	REGION 2 CULVERTS PROGRAM	DESIGN IMPROVEMENTS FOR CMP CULVERTS		\$193,607.84		\$193,607.84
26188	M2.8 BIKE/PED OUTREACH MATERIALS/WEBS	M2.8 BIKE/PED OUTREACH MATERIALS & WEBS		\$19,820.00		\$19,820.00

26189	24 FASTER; FAIRPLAY OPERATING	24 FASTER FAIRPLAY OPERATING FUNDS		\$100,102.70		\$100,102.70
26191	SH53&62ND EMERGENCY CULVERT REPLACEMENT	EMERGENCY CULVERT REPLACEMENT		\$30,620.49		\$30,620.49
26192	US 6K Glenwood Devolution	DEVOLUTION OF US 6K AND FRONTAGE ROAD		\$350,000.00		\$350,000.00
26196	WADSWORTH & EVANS TRAFFIC SIGNAL	INSTALLATION OF NEW TRAFFIC SIGNAL.		\$169,023.00		\$169,023.00
26198	CO14 Culvert Lining	36" CMP LINING		\$9,593.60		\$9,593.60
26199	CO 14 Road Safety Audit	TRAFFIC SAFETY STUDY		\$81,916.43		\$81,916.43
26201	R1 MIGRATORY BIRD COMPLIANCE PROJECT	NEST REMOVAL FOR MIGRATORY BIRDS DURING CONSTRUCTION		\$47,391.75		\$47,391.75
26203	22 MMOF-S LAKE COUNTY OPERATING	22 MMOF-S LAKE COUNTY OPERATING FUNDS		\$760,561.00		\$760,561.00
26204	Cameron Peak Post Fire Response	CAMERON PEAK POST FIRE RESPONSE	\$58,650.00	\$0.00		\$58,650.00
26205	R1 INTERSECTION CONFLICT WARNING SYS	INSTALL INTERSECTION CONFLICT WARNING SYSTEMS AT RURAL INTERSECTIONS.		\$204,182.39		\$204,182.39
26206	P2.1 TARGET SETTING/DATA ANALYSIS	P2.1 TARGET SETTING/DATA ANALYSIS PM3		\$200,000.00		\$200,000.00
26207	FY24 Culvert Program R4	REPAIRING AND/OR REPLACING DETERIORATED CORRUGATED METAL PIPES IN R4		\$686,819.21		\$686,819.21
26209	CO105 CULVERT REPAIR NEAR MP 8.5	DESIGN CULVERT REPAIR ON CO105 NEAR MP 8.5			\$40,661.74	\$40,661.74
26210	24 FASTER: Avon Lift Replacements	24 FASTER: AVON LIFT EQUIPMENT		\$256,000.00		\$256,000.00
26211	24 FASTER: COLORADO SPRINGS CAPITAL	24 FASTER: MOUNTAIN METRO TRANSIT VEHICLE REPLACEMENT		\$700,000.00		\$700,000.00
26212	24 SB228 DURANGO CAPITAL - Vehicle Award	24 SB228 MATCH TO 2020 5339B VEHICLE AWARD FOR DURANGO		\$28,000.00		\$28,000.00
26213	24 FASTER: Estes Park Facility	24 FASTER: ESTES PARK FACILITY CONSTRUCTION		\$250,968.00		\$250,968.00
26214	C470/I70 WB EMERGENCY BRIDGE REPAIR	EMERGENCY BRIDGE REPAIR- REPAIRS TO 2 GIRDERS		\$817,425.15		\$817,425.15
26215	US 24 Culvert Replacement	CULVERT REHABILITATION		\$315,803.18		\$315,803.18
26224	STIC ROAD WEATHER & CAMERA IMAGERY	WINTER OPS - ROAD WEATHER & CAMERA IMAGERY		\$25,000.00		\$25,000.00
26225	E-BIKE SAFETY CAMPAIGN	E-BIKE SAFETY CAMPAIGN		\$286,920.86		\$286,920.86
26226	24 SB228: LARADON HALL VEHICLES	24 SB228: LARADON HALL VEHICLES		\$392,000.00		\$392,000.00
26227	24 SB228: INSPIRATION FIELD VEHICLES	24 SB228: INSPIRATION FIELD VEHICLES		\$40,000.00		\$40,000.00
26228	CDOT EMPLOYEE COMMUTING	COMMUTING BENEFITS FOR CDOT EMPLOYEES		\$16,038.00		\$16,038.00
26229	DRCOG SHARED MOBILITY DATA PLATFORM	DRCOG SHARED MOBILITY DATA PLATFORM CDOT CONTRIBUTION		\$18,000.00		\$18,000.00
26231	E7.8 WILDLIFE INSIGHTS SOFTWARE	E7.8 WILDLIFE INSIGHTS SOFTWARE		\$0.00		\$0.00
26234	R5 REGION WIDE CULVERT REPAIRS FRF	REPAIR CULVERTS		\$1,417,395.89		\$1,417,395.89
26237	I25 AT US50B RECONSTRUCTION BE	BRIDGE REPLACEMENT		\$44,125,756.00		\$44,125,756.00
26238	23 FASTER TELLURIDE FACILITY REMOD	22 FASTER: TELLURIDE FACILITY REMODEL	\$0.00	\$300,000.00		\$300,000.00
26239	23 FASTER RTD ROOF REPLACE	22 FASTER: RTD EAST METRO ROOF REPLACEMENTS		\$3,170,952.00		\$3,170,952.00
26240	23 FASTER NECALG FACILITY DESIGN	22 FASTER NECALG FACILITY DESIGN		\$200,000.00		\$200,000.00
26241	23 FASTER ARCHULETA COUNTY KIOSKS	22 FASTER: ARCHULETA COUNTY WAYFINDING KIOSKS CONSTRUCTION	\$53,736.00			\$53,736.00
26242	23 FASTER ARCHULETA COUNTY BUS SHELTERS	22 FASTER: ARCHULETA COUNTY BUS SHELTER CONSTRUCTION		\$62,352.00		\$62,352.00
26243	S130 DSRR R5 US 550, MAIN ST, 14TH	INSTALLATION OF NEW CONDUIT AND SIGNALS			\$374,985.00	\$374,985.00
26245	P3.1 PROJ SCORING/DECISION MAKING SPT	P3.1 PROJ SCORING/DECISION MAKING SUPPORT		\$108,172.04		\$108,172.04
26247	CMAQ PART DOWNTOWN DENVER 24-25	DENVER DOWNTOWN PARTNERSHIP FY24-25 CMAQ DRCOG PARTNERSHIP GRANT		\$277,585.88		\$277,585.88
26249	CMAQ PART NORTHEAST TRANSP 24-25	NORTHEAST TRANSPORTATION CONNECTIONS FY24-25 CMAQ PARTNERSHIP GRANT		\$289,890.00		\$289,890.00
26250	CMAQ PART SMART COMMUTE 24-25	SMART COMMUTE METRO NORTH FY24-25 CMAQ DRCOG PARTNERSHIP GRANT		\$278,034.00		\$278,034.00
26251	CMAQ PART TRANSPORTATION SOLUTIONS 24-25	TRANSPORTATION SOLUTIONS FY24-25 CMAQ DRCOG PARTNERSHIP GRANT		\$258,210.00		\$258,210.00
26252	CMAQ PART WEST CORRIDOR 24-25	WEST LINE CORRIDOR COLLABORATIVE FY24-25 CMAQ DRCOG PARTNERSHIP GRANT		\$289,890.00		\$289,890.00
26253	STBG SETASIDE BOULDER TRANSP 24-25	BOULDER TRANSPORTATION CONNECTIONS FY24-25 CMAQ DRCOG SET-ASIDE GRANT		\$150,000.00		\$150,000.00
26254	STBG SETASIDE DENVER STREETS 24-25	DENVER STREETS PARTNERSHIP FY24-25 CMAQ DRCOG SET ASIDE GRANT		\$200,078.00		\$200,078.00
26256	STBG SETASIDE NORTHEAST TRANS 24-25	NORTHEAST TRANSPORTATION CONNECTION FY24-25 CMAQ DRCOG SET ASIDE GRANT		\$152,000.00		\$152,000.00
26257	STBG SETASIDE WEST CORRIDOR 24-25	WEST LINE CORRIDOR COLLABORATIVE FY24-25 CMAQ DRCOG SET ASIDE GRANT		\$170,000.00		\$170,000.00
26258	US550 DURANGO TO ROCKWOOD MP 24-37 ST	SURFACE TREATMENT ST-SX		\$231,803.15		\$231,803.15
26259	US287 Resurface Teds Place East	HMA RESURFACE TEDS PLACE EAST		\$29,189.11	\$0.00	\$29,189.11
26260	SH 13B Major Structure B-07-S Repl.	CULVERT REPLACEMENT		\$282,102.89		\$282,102.89
26261	FY23 STATE CONNECT2DOT PROGRAM	CONNECT2DOT PROGRAM STATEWIDE		\$343,064.99		\$343,064.99
26263	24 SETTLEMENT; BRECKENRIDGE CHARGING	24 SETTLEMENT: BRECKENRIDGE CHARGING EQUIPMENT		\$76,750.00		\$76,750.00
26264	24 SETTLEMENT VIA CHARGING EQUIPMENT	24 SETTLEMENT: VIA MOBILITY CHARGING EQUIPMENT		\$50,000.00		\$50,000.00
26265	24 SETTLEMENT VIA VEHICLE REPLACEMENT	24 SETTLEMENT: VIA MOBILITY VEHICLE REPLACEMENT		\$161,700.00		\$161,700.00
26266	24 SETTLEMENT; BRECKENRIDGE BUS REPLACE	24 SETTLEMENT: BRECKENRIDGE VEHICLE REPLACEMENT		\$479,470.00		\$479,470.00
26267	US 6J Atwood to Sterling	PAVEMENT RESURFACING		\$1,440,000.00		\$1,440,000.00
26268	2022 MMOF SKEY VAN REPL	SILVER KEY SIX (6) MINIVAN REPLACEMENTS		\$501,780.00		\$501,780.00

26272	FY25 PAVEMENT PROJECT PLANNING	PRELIMINARY PAVEMENT INVESTIGATIONS FOR RESURFACING PROJECTS			\$496,694.00	\$496,694.00
26273	S130 API RAILROAD INVENTORY	API RAILROAD INVENTORY			\$49,800.00	\$49,800.00
26274	US40 Over Shelton Ditch Near Hayden	REPLACEMENT OF BRIDGE C-08-A MINOR, NOW CLASSIFIED AS MAJOR STRUCTURE		\$435,994.52		\$435,994.52
26277	US34/Langston Lane	WIDEN AND FLATTEN EXISTING GRAVEL SHOULDER		\$0.74		\$0.74
26288	I25A WALSENBURG N-17-AC REPL. MP 50.04	STRUCTURE N-17-AC REPLACEMENT		\$500,400.00		\$500,400.00
26290	Vulnerable Road User Research	RESEARCH AND GEOLOCATE VRU PRESENCE PROBABILITY		\$398,770.00		\$398,770.00
26291	2024 SB228: RMHCS VEHICLE PURCHASE	24 SB 228: ROCKY MOUNTAIN HEALTH CARE SERVICES VEHICLE PURCHASE		\$122,632.00		\$122,632.00
26292	24 SB228: COMMUNITY&S VEHICLE PURCHASE	24 SB228: COMMUNITY SERVICES & SUPPORT VEHICLE PURCHASE		\$109,160.00		\$109,160.00
26293	24 FASTER SRDA VEHICLES	24 FASTER: PUEBLO SRDA VEHICLE PURCHASE		\$97,948.00		\$97,948.00
26294	REGION 1 LANE CLOSURE STRATEGY UPDATE	REGION 1 LCS UPDATE		\$104,743.00		\$104,743.00
26296	BRIDGE OFF-SYS CONSULTANT MGMT FY25	BRIDGE INSPECTIONS AND ASSET MANAGEMENT			\$150,000.00	\$150,000.00
26297	BRIDGE OFF-SYS IN-HOUSE RATINGS FY24-26	BRIDGE INSPECTIONS AND ASSET MANAGEMENT			\$263,003.47	\$263,003.47
26298	BRIDGE OFF-SYS INSPECTIONS FY25	BRIDGE INSPECTIONS AND ASSET MANAGEMENT			\$4,911,177.00	\$4,911,177.00
26299	BRIDGE OFF-SYS MISCELLANEOUS FY25	BRIDGE INSPECTIONS AND ASSET MANAGEMENT			\$670,000.00	\$670,000.00
26300	BRIDGE ON-SYS INSPECTIONS FY25	ON-SYSTEM BRIDGE INSPECTIONS		\$2,444,168.49	\$292,984.09	\$2,737,152.58
26302	TUNNEL ON-SYS INSPECTIONS FY25	ON-SYSTEM STATEWIDE TUNNEL INPECTIONS FY 25			\$1,497,000.00	\$1,497,000.00
26304	FY25 LAMAR SIGNAL REPLACEMENT	REPLACEMENT OF TWO EXISTING SIGNALS & ADA WORK			\$46,785.28	\$46,785.28
26307	FY 2024-27 OZONE MODELING	OZONE MODELING FOR THE SIP CONDUCTED BY THE RAQC		\$434,835.00		\$434,835.00
26309	CMAQ MOBILE SOURCES REDUCTION FY24-27	MOBILE SOURCES EMISSION REDUCTION PROGRAM		\$1,391,375.00		\$1,391,375.00
26310	US 24 ST AND WIDENING - PEYTON TO CALHAN	RESURFACING AND PASSING LANES AND SAFETY IMPROVEMENTS			\$261,166.84	\$261,166.84
26311	CO59 Kit Carson North PT. 1	4 INCH HMA OVERLAY		\$128,621.36	\$0.00	\$128,621.36
26312	US 50 Various Culverts	SH 50 VARIOUS CULVERT REPLACEMENT AND REHAB		\$154,512.87		\$154,512.87
26313	SH 85 BRIDGE RPLCMT STR. J-18-M FOUNTAIN	BRIDGE REPLACEMENT OF STR. J-18-M - FOUNTAIN		\$0.00		\$0.00
26314	CO7: 28th St to Cherryvale Resurf	OVERLAY & DEEP PATCH CONSTRUCTION		\$173,628.96	\$0.00	\$173,628.96
26315	BRT FLM ACTION PLAN FEDERAL BLVD	BRT FLM FRAMEWORK		\$200,000.00		\$200,000.00
26318	Wadsworth & 120th signals	SIGNAL UPGRADE AND INTERSECTION IMPROVEMENTS		\$549,585.01		\$549,585.01
26321	24 FASTER Via Equipment	24 FASTER: VIA MOBILITY MAINTENANCE EQUIPMENT		\$71,200.00		\$71,200.00
26322	DRCOG - Via Mobility Vehicle Hub	24 FASTER: VIA MOBILITY VEHICLE HUB DESIGN		\$96,000.00		\$96,000.00
26323	24 FASTER: SCCOG VEHICLES	24 FASTER: SOUTH CENTRAL COG VEHICLE REPLACEMENT		\$29,641.00		\$29,641.00
26324	24 FASTER ARCHULETA PNR DESIGN	24 FASTER: ARCHULETA COUNTY PARK N RIDE DESIGN & ENGINEERING		\$114,800.00		\$114,800.00
26326	FY24 NSTI PROGRAM	FY2024 NSTI PROGRAM		\$50,000.00		\$50,000.00
26331	Routt County 2024 Dust Prevention CMAQ	APPLICATION OF MAGCLORIDE ON ROADS TO ABATE DUST		\$91,803.00		\$91,803.00
26332	DMO EV CHARGING STATIONS	DMO EV CHARGING STATIONS		\$500,000.00		\$500,000.00
26333	Mesa-Q-6.8 Bridge	BRIDGE REHABILITATION PROJECT		\$4,000,000.00		\$4,000,000.00
26334	R224.06 PREDICT DOWNSTREAM IMPACTS	R224.06 POSTFIRE DOWNSTREAM IMPACTS		\$185,000.00		\$185,000.00
26335	R224.07 Unified Drone Mgmt System	R224.07 UNIFIED DRONE SYSTEM		\$100,000.00		\$100,000.00
26336	R224.08 MODELING BARRIERS WOLF CRK	R224.08 - MODELING BARRIERS WOLF CRK		\$160,000.00		\$160,000.00
26338	BRIDGE ON-SYS ASSET MANAGEMENT FY25	BRIDGE ON-SYS ASSET MANAGEMENT			\$1,397,000.00	\$1,397,000.00
26339	R5 YR6 BRIDGE PREVENTATIVE MAINTENANCE I	REGION 5 SECTION 7 BRIDGE PREVENTATIVE MAINTENANCE		\$11,467.15		\$11,467.15
26342	R3 FY24-25 Chips & Oil MTCE	REGION WIDE MAINTENANCE CHIPS AND OIL BY SECTIONS 2 & 6		\$469,439.99	\$408,782.01	\$878,222.00
26344	R424.03 MECHANISTIC EMPIRICAL PAVEMENT	R424.03 - MEPD ALTERNATIVE APPROACH		\$300,000.00		\$300,000.00
26345	R324.03 AI FOR TRAFFIC OPS	R324.03 AI FOR TRAFFIC OPS		\$70,000.00		\$70,000.00
26346	E1.2.1 INFILTRATION STUDY	E1.2 INFILTRATION STUDY		\$5,000.00		\$5,000.00
26347	24 SB228: COMMUNITY SERVICES VAN REPLACE	24 SB228: COMMUNITY INTERSECTIONS VEHICLE (VAN) PURCHASE		\$67,720.00		\$67,720.00
26348	24 FASTER: TELLER COUNTY VEHICLES	24 FASTER: TELLER COUNTY SENIOR COALITION VEHICLE PURCHASE		\$23,000.00		\$23,000.00
26349	E10.3 GREEN HOUSE GAS CARBON REDUCTION	E10.3 GHG CARBON REDUCTION SUPPORT		\$100,000.00		\$100,000.00
26350	SH53A-RR XING REHAB DENVER-	MAINTAIN RAILROAD CROSSING PER PUC RULE 7211		\$98,220.00		\$98,220.00
26353	ARCHULETA CO FY24-25 MAGCL2	MAGNESIUM CHLORIDE (MGCL2) PURCHASE		\$23,920.00		\$23,920.00
26356	CEO CLIMATE WORKFORCE ANALYSIS	CEO CLIMATE WORKFORCE ANALYSIS		\$100,000.00		\$100,000.00
26359	I-76 DAHLIA BRIDGE HIT REPAIR	DAHLIA BRIDGE HIT REPAIR		\$1,609,221.37		\$1,609,221.37
26360	E7.9 ACOUSTIC SURVEY EQUIPMENT	E7.9 ACOUSTIC SURVEY EQUIPMENT		\$467.22		\$467.22
26361	US 36 Guardrail Replacment	GUARDRAIL REPLACEMENT			\$100,000.00	\$100,000.00
26364	24 FASTER CRCK DESIGN & ENGINEERING	24 FASTER: CRIPPLE CREEK FACILITY DESIGN		\$409,600.00		\$409,600.00
26365	24 FASTER FT COLLINS CONSTRUCTION	24 FASTER: FORT COLLINS FOOTHILLS TRANSIT CENTER CONSTRUCTION		\$200,000.00		\$200,000.00

26366	24 FASTER GLENWOOD SPRINGS CONSTRUCTION	24 FASTER: GLENWOOD SPRINGS BUS SHELTER REPLACEMENT CONSTRUCTION		\$660,244.00		\$660,244.00
26370	I-76 Phase IV: Reconst. and MPDG Impvts.	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT		\$2,250,215.32		\$2,250,215.32
26371	SH 115A PENROSE CONCRETE PREVENTATIVE MA	SH 115A PENROSE CONCRETE PREVENTATIVE MAINTENANCE MP 14.1-18.1			\$147,972.53	\$147,972.53
26373	E1.1.1 BLACK GORE CRK SAMPLING	E1.1.1 BLACK GORE CRK SAMPLING		\$51,615.00		\$51,615.00
26374	R124.02 CONCRETE BOX CULVERT	R124.02 CONCRETE BOX CULVERT		\$215,000.00		\$215,000.00
26375	TRANSIT CONNECTION STUDY	TRANSIT CONNECTION STUDY		\$1,800,000.00		\$1,800,000.00
26377	11TH EDITION MUTCD ADOPTION	11TH EDITION MUTCD ADOPTION		\$120,000.00		\$120,000.00
26379	R4 FY 25 to FY 28 Resurfacing PE	DESIGN OF R4 FY 25 - FY 28 RESURFACING PROJECTS			\$989,154.95	\$989,154.95
26381	24 MMOF: ALH MOBILITY MANAGEMENT	24 MMOF-S: A LITTLE HELP MOBILITY MANAGEMENT FUNDS		\$26,547.00		\$26,547.00
26382	24 MMOF: DRCOG MOBILITY MANAGEMENT	24 MMOF-S: DENVER REGIONAL COUNCIL OF GOVERNMENTS MOBILITY MANAGEMENT		\$54,622.00		\$54,622.00
26383	24 MMOF: VIA MOBILITY OPERATING	24 MMOF-S: VIA MOBILITY OPERATING ASSISTANCE		\$438,700.00		\$438,700.00
26384	24 MMOF:DOUGLAS CO MOBILITY MANAGEMENT	24 MMOF-S: DOUGLAS COUNTY MOBILITY MANAGEMENT		\$161,713.00		\$161,713.00
26387	24 CTE LARADON ZEV TRANSITION PLAN	24 CTE: LARADON HALL STRATEGIC PLAN FOR ELECTRIFYING FLEET		\$90,000.00		\$90,000.00
26388	24 CTE NEIG ZEV TRANSITION PLAN	24 CTE: NEIGHBOR TO NEIGHBOR ZEV TRANSITION PLAN		\$40,500.00		\$40,500.00
26389	24 CTE PUEBLO CITY ZEV TRANSITION PLAN	24 CTE: PUEBLO TRANSIT FLEET TRANSITION PLANNING		\$99,000.00		\$99,000.00
26390	24 CTE VIA MOBILITY ZEV TRANSITION PLAN	24 CTE: VIA MOBILITY ZEV FLEET TRANSITION PLANNING		\$67,500.00		\$67,500.00
26392	OIM/DTR WEBSITE SUPPORT	24 SB228: OIM WEBSITE SUPPORT		\$50,000.00		\$50,000.00
26393	24 SB228: GOODWILL VEHICLE PURCHASE	24 SB228: GOODWILL VEHICLE REPLACEMENT		\$107,760.00		\$107,760.00
26395	DRCOG CORRIDOR PLANNING STUDIES	CORRIDOR PLANNING STUDIES		\$1,500,000.00		\$1,500,000.00
26396	CFI GRANT SUPPORT	HDR WILL ASSIST MUNICIPALITIES WITH CFI GRANT APPLICATIONS			\$47,959.00	\$47,959.00
26397	COLFAX DEVOLUTION	DEVOLUTION OF COLFAX		\$200,000.00		\$200,000.00
26401	US 50 CR-26	REHAB AND MAINTENANCE OF COUNTY ROAD 26		\$11,362,977.91		\$11,362,977.91
26402	US 50 Bridge PRE CONSTRUCTION	PRE CONSTRUCTION PROJECT ONLY		\$4,398,977.09		\$4,398,977.09
26408	P2.5 AASHTO, FHWA, NCHRP SUPPORT	P2.5 AASHTO, FHWA, NCHRP SUPPORT		\$85,000.00		\$85,000.00
26409	22 MMOF-F: PUEBLO OPERATING	24 MMOF-F: PUEBLO YOUTH RIDE FREE PROGRAM (OPERATING)		\$65,000.00		\$65,000.00
26413	22 MMOF-F: CRIPPLE CREEK FACILITY	22 MMOF-F: CRIPPLE CREEK BUS FACILITY UPGRADE	\$50,000.00			\$50,000.00
26415	INNOVATION-IMPROVEMENT REPLICATION	REPLICATION OF LEAN EVERYDAY IDEAS		\$40,000.00		\$40,000.00
26417	STBG SETASIDE 24-27 DRCOG INNOVATIVE	DRCOG FY24-27 STBG SET-ASIDE INNOVATIVE MOBILITY GRANT			\$4,000,000.00	\$4,000,000.00
26418	CRP 24-26 PUEBLO COUNTY ARTS CENTER	PUEBLO COUNTY FY 24 TO 25 CRP GRANT		\$392,599.00		\$392,599.00
26419	US 160 MP 174.1 WOLF CR TUNNEL DRAINAGE	REPAIR TUNNEL UNDERDRAIN SYSTEM AND ASSOCIATED COMPONENTS		\$143,382.15		\$143,382.15
26420	R524.01 RESEARCH LIBGUIDES	R524.01 RESEARCH LIBGUIDES		\$97.00		\$97.00
26424	US 40 Fraser Capacity Improvements	CAPACITY IMPROVEMENTS, WIDENING, TRAFFIC, INTERSECTION, ACCESS, MULTIM			\$1,000,000.00	\$1,000,000.00
26427	R520.01 LTAP FY24	R520.01 FY24 LTAP		\$210,000.00		\$210,000.00
26428	CAMERA INSTALLS TO REPLACE LV	REPLACE ITS LEASED CAMERAS WITH STATE OWNED CAMERAS		\$420,000.00		\$420,000.00
26430	US 50 CR-25	ADDITION OF ROAD BASE AND MAINTENANCE ON CR-25		\$9,294,811.00		\$9,294,811.00
26437	FY25 STATE CONNECT2DOT PROGRAM	CONNECT2DOT STATEWIDE			\$250,000.00	\$250,000.00
26445	FY25 STATE INDUSTRY WORKFORCE DEV	STATE FUNDED PROJECT FOR ON THE JOB TRAINING AND WORKFORCE DEVELOPMENT			\$250,000.00	\$250,000.00
26446	US 50 K-07-B Critical Repairs BTE	STRUCTURE K-07-B REHABILITATION		\$13,000,000.00		\$13,000,000.00
26447	US 50 K-07-B Permanent Repairs BTE	STRUCTURE K-07-B REHABILITATION		\$34,000,000.00		\$34,000,000.00
26448	US 50 K-07-A Repairs BTE	STRUCTURE K-07-A REHABILITATION		\$10,132,936.00	\$23,867,064.00	\$34,000,000.00
26450	DTD ADMIN OFFICE PERS/OPER FY2025	DTD ADMINISTRATION OFFICE PERS/OPER FISCAL YEAR 2025			\$1,220,000.00	\$1,220,000.00
26451	DTD FREIGHT PLANNING PERS/OPER FY25	DTD FREIGHT PLANNING PERS/OPER FISCAL YEAR 2025			\$360,000.00	\$360,000.00
26452	DTD INFORMATION MGT PERS/OPER FY2025	DTD INFORMATION MGT PERS/OPER FISCAL YEAR 2025			\$3,850,000.00	\$3,850,000.00
26453	DTD MULTIMODAL PLANNING PERS/OPER FY2025	DTD MULTIMODAL PLANNING PERS/OPER FISCAL YEAR 2025			\$1,750,000.00	\$1,750,000.00
26454	DTD PERF & ASSET MGMT PERS/OPER FY2025	DTD PERF & ASSET MGMT PERS/OPER FISCAL YEAR 2025			\$910,000.00	\$910,000.00
26455	DTD RESEARCH PERS/OPS FY 2025	DTD APPLIED RESEARCH & INNOVATION BRANCH PERS/OPER FISCAL YEAR 2025			\$1,125,000.00	\$1,125,000.00
26457	2025 ESB STATE COMMISSION	FUNDS TO SUPPORT ADMINISTERING THE EMERGING SMALL BUSINESS PROGRAM			\$40,000.00	\$40,000.00
26458	2025 SMALL BUSINESS CERTIFICATION	2024 SMALL BUSINESS CERTIFICATION			\$215,000.00	\$215,000.00
26460	MMS - MAINT SOFTWARE SYSTSTEMS	MMS - MAINT SOFTWARE SYSTEMS		\$1,500,000.00		\$1,500,000.00
26461	SH 85 BRIDGE REPLACEMENT STR J-18-M	BRIDGE REPLACEMENT OF STR. J-18-M ON SH 85		\$499,575.54		\$499,575.54
26465	M25-6.03 FY2025 RPA PUEBLO AREA COG	M25-6.03 FY25 RPA PUEBLO AREA COG			\$12,000.00	\$12,000.00
26467	M25-6.03 FY2025 RPA GUNNISON VALLEY TPR	M25-6.03 FY 2025 RPA FOR GUNNISON VALLEY TPR			\$21,000.00	\$21,000.00
26468	M25-6.03 FY 2025 RPA INTERMOUNTAIN TPR	M25-6.03 FY 2025 RPA FOR INTERMOUNTAIN TPR			\$12,000.00	\$12,000.00
26469	M25-6.03 FY 2025 RPA for NORTHWEST TPR	M25-6.03 FY 2025 RPA FOR NORTHWEST TPR			\$13,000.00	\$13,000.00

26470	M25-6.03 FY 2025 RPA SAN LUIS VALLEY TPR	FY25-6.03 FY 2025 RPA FOR SAN LUIS VALLEY TPR			\$16,000.00	\$16,000.00
26471	M25-6.03 FY 2025 RPA SOUTH CENTRAL TPR	M25-6.03 FY 2025 RPA FOR SOUTH CENTRAL TPR			\$16,000.00	\$16,000.00
26472	M25-6.03 FY 2025 RPA for SOUTHEAST TPR	M25-6.03 FY 2025 RPA FOR SOUTHEAST TPR			\$16,000.00	\$16,000.00
26473	M25-6.03 FY 2025 RPA for SOUTHWEST TPR	M25-6.03 FY 2025 RPA FOR SOUTHWEST TPR			\$26,000.00	\$26,000.00
26474	M25-6.03 FY 2025 RPA UPPER FRNT RNG TPR	M25-6.03 FY 2025 RPA UPPER FRONT RANGE TPR			\$10,000.00	\$10,000.00
26475	M25-6.03 FY2025 RPA CENTRAL FRNT RNG TPR	M25-6.03 FY 2025 RPA CENTRAL FRONT RANGE TPR			\$12,000.00	\$12,000.00
26476	M25-6.03 FY 2025 RPA for EASTERN TPR	M25-6.03 FY 2025 RPA FOR EASTERN TPR			\$12,000.00	\$12,000.00
26477	M25-6.03 FY2025 RPA for GRAND VALLEY MPO	M25-6.03 FY 2025 RPA FOR GRAND VALLEY MPO			\$16,000.00	\$16,000.00
26478	M25-6.03 FY2025 RPA GREATER DENVER AREA	M25-6.03 FY 2025 RPA FOR GREATER DENVER AREA			\$10,000.00	\$10,000.00
Grand Total			\$1,559,147,777.32	\$1,638,989,368.67	\$770,097,373.15	\$3,968,234,519.14