

## Appendix C: Open Projects

<b>SUMMARY OF OPEN PROJECTS UNEXPENDED FUNDS AS OF 07/01/2022</b>			
<b>Category</b>	<b>Prior Years</b>	<b>Current Year (2022)</b>	<b>Grand Total</b>
10 Year Plan Projects - Capital Mobility	468,984,787	486,608,257	955,593,044
10 Year Plan Projects - Multimodal	29,149,753	22,369,361	51,519,114
ADA Compliance	8,759,578	7,961,815	16,721,393
Agency Operations			
Bridge Enterprise Projects-BTE	114,330,441	70,131,981	184,462,422
Bustang	310,001	1,149,903	1,459,903
Congestion Mitigation and Air Quality	53,914,427	41,071,244	94,985,670
Contingency Fund	4,068,443	15,240,173	19,308,616
Debt Service-BTE	506,504,897		506,504,897
Emergency Relief	13,943,922	14,106,167	28,050,089
Express Lanes Operations-CTIO	35,770,146	3,859,053	39,629,199
FASTER Safety	42,885,496	61,353,928	104,239,424
Freight Programs	4,516,305	29,654,706	34,171,011
Geohazards Mitigation	4,352,143	3,578,555	7,930,698
Highway Safety Improvement Program	14,114,664	29,442,138	43,556,802
Hot Spots	970,005	1,613,343	2,583,348
Innovative Mobility Programs	5,987,326	10,241,134	16,228,460
ITS Investments	8,247,874	6,259,103	14,506,977
Metropolitan Planning	2,298,090	5,959,365	8,257,455
Multimodal Options Program - Local	12,181,100	29,865,319	42,046,418
Off-System Bridge Program	1,547,585	10,257,780	11,805,365
Permanent Water Quality Mitigation	13,025,851	1,033,142	14,058,993
Planning and Research	6,764,085	7,468,313	14,232,398
Project Initiatives	16,148,377	9,669,376	25,817,753
Railway-Highway Crossings Program	6,180,541	3,329,641	9,510,182
Real-Time Traffic Operations	80,189	2,165,907	2,246,097
Regional Priority Program	33,726,854	40,207,995	73,934,849
Reserve Fund	69,353,828	2,985,538	72,339,366
Revitalizing Main Streets Program		2,680,000	2,680,000
Safe Routes to School	1,840,782	3,110,402	4,951,184
STBG-Urban (STP-Metro)	75,046,336	92,016,061	167,062,397
Strategic Safety Program	699,207	5,908,987	6,608,193
Structures	22,623,580	31,586,832	54,210,411
Surface Treatment	27,737,508	185,117,897	212,855,405
System Operations	5,056,039	15,540,980	20,597,019
Transit Grant Programs	6,159,826	6,380,960	12,540,786
Transportation Alternatives Program	11,536,990	8,702,737	20,239,727
<b>Grand Total</b>	<b>\$1,628,816,971</b>	<b>\$1,268,628,093</b>	<b>\$2,897,445,064</b>

















23608	I-70 Dowd Canyon Improvements	CONCEPT DEVELOPMENT PLAN	116,764		116,764
23609	SIGNAL DETECTION UPGRADE	TRAFFIC SIGNAL DETECTION EQUIPMENT PURCHASE	180,264		180,264
23610	STBG CMI EDGEWATER SHERIDAN BLVD MP	STBG CMI SHERIDAN BOULEVARD MASTER PLAN - SLOANS LAKE	68,722		68,722
23611	SH139 Douglas Pass CFL Stabilization	CENTRAL FEDERAL LANDS PROJECT. SCOPE TO BE DETERMINED.	10,000	890,000	900,000
23612	SH 133 Bowie Chip Seal	CHIP SEAL		1,230,206	1,230,206
23615	DIRECT CONNECTS PKG 1 25/270/36	PRE NEPA CONCEPTUAL DESIGN	204,890		204,890
23616	Palisade US 6 TAP Sidewalk Improvements	SIDEWALK IMPROVEMENTS	103,855		103,855
23618	SIGNAL CONST PACKAGE B FOR 21793	SIGNAL REPLACEMENT AND GEOMETRIC MODIFICATIONS	149,125		149,125
23619	HAVANA ST TRANSIT IMPROVEMENTS-AURORA	HAVANA ST TRANSIT IMPROVEMENTS-AURORA		674,475	674,475
23621	ADA Ramp and Curbs - Ft. Lupton	ADA RAMP AND GUTTER PROJECT	3,045,882	36,212	3,082,094
23623	US 550 MP 81 & 89 AVALANCHE MITIGATION	AVALANCHE MITIGATION	653,523		653,523
23626	SAFETY ASSESSMENT SERVICES-STOLFUS	SAFETY ASSESSMENT SERVICES-STOLFUS	31		31
23631	Centerra Trail	BIKE AND PEDESTRIANS IMPROVEMENTS	110,344		110,344
23632	Non Motorized Sidewalk 57th St/US287	CONSTRUCT SIDEWALK AND ADA RAMPS	89,828		89,828
23639	WCR 23/Great Western Trail Connection	CONSTRUCT TRAIL		4,045	4,045
23650	TRI-COUNTY STUDY	REGIONALLY SIGNIFICANT ROUTE STUDY	81,353		81,353
23653	Fort Collins ADA Ramp Improvements	BRING EXISTING FORT COLLINS ADA CURB RAMPS INTO PROWAG COMPLIANCE	1		1
23660	WESTCLIFFE IMPROVEMENTS PH II	SIDEWALK, CURB & GUTTER, GUARDRAIL, ADA RAMPS	80,000		80,000
23662	ALKIRE ST, SIDE PATH-78TH AVE TO 80TH AVE	8 FOOT SIDE PATH FOR PEDESTRIANS	252,827		252,827
23667	JEFFERSON COUNTY BIKE PLAN UPDATE TAP	UPDATE BIKE MASTER PLAN	88,147		88,147
23668	PACKAGE A2(I-25/I-270)BRIDGE PREVENT MTC	POLYESTER CONCRETE OVERLAY, DECK REHAB AND GR REPAIR		157,364	157,364
23672	FY21-22 PROJECT MATERIALS SUPPORT	PRELIMINARY PAVEMENT INVESTIGATIONS FOR FUTURE RESURFACING	262,527		262,527
23673	I-70/32ND AVE BRIDGE REPLACEMENT (BE) -	REPLACEMENT OF STRUCTURE E-16/HE AND E-16/HF	109,591	11,817,070	11,926,661
23674	DRCOG FY20-21 NON-MATCHING CMAQ	DRCOG FY20-21 NON-MATCHING CMAQ	1,366,071		1,366,071
23675	I-70 Median Cable Rail MP 97-99, 102-108	MEDIAN CABLE RAIL INSTALLATION	1	2,388,327	2,388,328
23676	I-70 Med Cable Rail MP159-160, 182-183	MEDIAN CABLE RAIL INSTALLATION	6,927	875,758	882,685
23681	I-76 BRIDGE REPLACEMENT OVER YORK	REPLACING I-76 BRIDGE STRUCTURES E-17-GV AND E-17-GW	67,567	12,503,524	12,571,091
23684	SNOW PLOW SIGNAL PRIORITY - AID GRANT	SNOW PLOW SIGNAL PRIORITY DEPLOYMENT RESEARCH IN SH88 AND SH121	762,401		762,401
23686	BNSF RR XING @ SH167 MP 1.5 (FOWLER)	REPLACEMENT OF EXISTING RR CROSSING	22,682		22,682
23687	GWS 27th St/SH82 Crossing	PEDESTRIAN CROSSING		2,250,000	2,250,000
23694	SH-115 @ BROADWAY SIGNAL (PENROSE)	NEW SIGNAL INSTALL, MINOR ROADWAY IMPROVEMENTS	39,648	9,878	49,526
23697	I-25A MILL & OVERLAY BUTTE CREEK NORTH -	MILL AND OVERLAY		547,225	547,225
23698	US 287 CONCRETE PREVENT MAINTENANCE	CONCRETE PANEL REPLACEMENT, STITCHING AND PATCHING	143,185		143,185
23699	R4 FY22 Signal Pole Replacements	FY22 SIGNAL POLE REPLACEMENTS	438,487	992,454	1,430,941
23700	1ST & WADSWORTH SIGNAL REPLACEMENT	SIGNAL REPLACEMENT	29,933		29,933
23701	I-25-ARAPAOHE RIGHT OF WAY RELOCATION	I-25 ARAPAOHE ROW RELOCATION			
23703	BRIDGE STATEWIDE ANCILLARY INSPECT FY21	STATEWIDE ANCILLARY INSPECTIONS	237,570		237,570
23705	EV BYWAYS AND TOURISM PROGRAM	EV BYWAYS AND TOURISM PROGRAM	2,052,560	1,500,000	3,552,560
23706	FY21 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	2,171,628	15,000	2,186,628
23709	BAYFIELD SUP IMPROVEMENTS	DESIGN & CONSTRUCTION OF 925 LF CONCRETE SUP & 4310 LF SUP REPLACEMENT	76,000		76,000
23710	MTN VILLAGE BIKE & PED SAFETY	CONCRETE SIDEWALK OR HMA SHOULDER WIDENING		400,000	400,000
23711	SMC DOWN VALLEY CONNECT TRAIL	PLANNING FOR BIKE / PED TRAIL	75,000		75,000
23712	BRIDAL VEIL TRAIL PED BRIDGE	DESIGN AND CONSTRUCTION OF A PEDESTRIAN BRIDGE ACROSS A CREEK			
23713	SH145 MEADOWS TRAIL UNDERPASS	PLANNING AND DESIGN OF A PED / BIKE UNDERPASS BENEATH SH 145	13,416		13,416
23714	SAGUACHE STREETScape DESIGN	DESIGN OF BIKE AND PED FACILITIES ALONGSIDE US 285	35,860		35,860
23717	PAGOSA E END MASTER PLAN MMOF	PLANNING FOR BIKE/PED FACILITIES ALONG US 160	99,593		99,593
23740	2021 FASTER LU ONE 35'BASE BUS	2020 FASTER LU ONE (1) 35' BASE BUS FOR SETTLEMENT	200,000		200,000
23748	2021 FASTER BOUL ONE 40' BUS REPLACE	VEHICLE REPLACEMENT	322,800		322,800
23752	2021 FASTER LU COLO2 35' REPL	VEHICLE REPLACEMENT			
23755	2021 FASTER WNPK ONE 35' REPL	VEHICLE REPLACEMENT	19,542		19,542
23758	SH 84 EMBANKMENT SLOPE FAILURE AT MP 7.5	GEOTECHNICAL DESIGN TO MITIGATE EMBANKMENT SLOPE FAILURE		29,276	29,276
23766	2021 SB228 VIAM ONE <30' REPL	VEHICLE REPLACEMENT	78,440		78,440
23770	2021 SB228 WNPK ONE 35' REPLACE	VEHICLE REPLACEMENT	19,542		19,542
23771	PIKE RIDE	BIKE STATIONS		71,732	71,732
23772	I-70 AND DENVER WEST TRUCK ESCAPE RAMP	CONSTRUCTION OF NEW TRUCK ESCAPE RAMP		1,074,335	1,074,335
23774	E2.8 PRODUCT MONITORING	E2.8 PRODUCT MONITORING	26,008		26,008
23775	E1.6 WQ Training	E1.6 WQ TRAINING	87,695		87,695
23780	US287-RESURFACING I-70 TO 92ND AVE	RESURFACING AND CURB RAMP IMPROVEMENT		705,853	705,853
23781	M3.6 TRUCK PARKING ASSESSMENT PHASE 2	M3.6 TPA PHASE 2 ASSESSMENT	90,541		90,541
23783	MONTEZUMA CO PTMV 2HG SEG B MMOF	PLANNING AND DESIGN OF SHARED USE PATH	330,411	35,973	366,384
23784	SH 69 ST - HILLSIDE TO TEXAS CREEK	RESURFACING AND SAFETY UPDATES		215,877	215,877
23785	US 24 ST - DIVIDE TO WOODLAND PARK	RESURFACING AND SAFETY UPDATES		580,107	580,107
23787	TRANSP. SOLUTIONS 20-21 TDM SETASIDE	COM SOLUTIONS TDM 20-21 SET ASIDE COM TRIP REDUCTION PROGRAM			
23788	COMMUTING SOL 20-21 TDM SETASIDE	COMMUTING SOLUTIONS 2020-21 SET-ASIDE TDM DOWNTOWN SUPERIOR	64,270		64,270
23789	DRMAC 20-21 TDM SET ASIDE	DRMAC TDM 2020-21 SETASIDE STBG PROJ 23789	57,099		57,099
23791	NE TRANSP COIN 20-21 TDM SETASIDE	NE TRANSP CONECTNS 2020-21 TDM SET ASIDE - COLFAX CORRIDOR COLLABORAT	85,730		85,730
23792	DEN STREETS PARTN 20-21 TDM SETASIDE	BICYCLE COLORADO/DEN STREETS PARTNERSHIP 20-21 STBG TDM SET-ASIDE	161,684		161,684
23793	LITTLETON 20-21 TDM SETASIDE	CITY OF LITTLETON 2020-21 TDM SET ASIDE	115,494		115,494
23794	R218.03 DRONES FOR MEASURING SLOPE	DTD-R218.03 - DRONES FOR MEASURING CHANGE DETECTION	24,927		24,927
23796	R2.41 STREAMSTATS UPDATE (R218.04)	R2.41 - STREAMSTATS UPDATE (218.04)	47,820		47,820
23799	2020 BNSF SWC PTC INSTALL	PTC INSTALLATION ALONG BNSF RR TRACK TO SUPPORT AMTRAK SW CHIEF SVC	1,480,399		1,480,399
23803	APEX SPF DEVELOPMENT	APEX SPF DEVELOPMENT		1,174	1,174
23804	BRIDGE ON-SYS ASSET MGMT FY21	ON-SYSTEM ASSET MANAGEMENT	11,643		11,643
23805	BRIDGE ON-SYS RATING CONSULTANT FY21	BRIDGE ON-SYS RATING CONSULTANT FY21	5,010		5,010
23807	BRIDGE ON-SYS STATEWIDE INSPECT FY21	ON-SYSTEM BRIDGE INSPECTIONS	205,547		205,547
23810	BRIDGE STATEWIDE WALL INSPECT	STATEWIDE WALL INSPECTIONS	411,128		411,128
23811	STATEWIDE CULVERT REPAIR PROJECT	STATEWIDE CULVERT REPAIR PROJECT			
23813	Tunnel Fan Flex Connector	HLT TUNNEL FAN FLEX CONNECTOR	130,000		130,000
23815	US50 LIGHTING	STREET LIGHTING		150,000	150,000
23816	US285 HAMPDEN MOBILITY STUDY	US 285 HAMPDEN MOBILITY STUDY	1,600,000		1,600,000
23818	SH82 Garfield-Eagle City Signal Upgrades	TRAFFIC SIGNAL WIRING UPGRADES	48,281		48,281
23820	2020 FASTER CDOT RAIL PLANNING CONSULT	CONSULTANT TO ASSIST WITH RAIL PLAN IMPLEMENTATION ACTIVITIES			
23821	2021 SETTLEMENT VIAM ELECTRIC CUTAWAY	ELECTRIC VEHICLE	167,140		167,140
23822	2021 FASTER MVIL GONDOLA DRIVE LINE	GONDOLA DRIVE LINE	7,634		7,634
23823	2021 FASTER NFRM SOFTWARE	SOFTWARE PROJECT	32,000		32,000
23824	2021 FASTER VIAM CAMERAS	CAMERAS	137,310		137,310
23825	2021 SETTLEMENT FTCO ELECTRIC REPLACE	ELECTRIC BUS REPLACE	552,000		552,000
23827	2021 FASTER MVIL GONDOLA	GONDOLA 35K			
23828	2021 SETTLEMENT FTCO ELECTRIC CHARGER	ELECTRIC CHARGER	100,000		100,000
23831	Craig Yampa Ave Sidewalk Project (MMOF)	SIDEWALK REPAIR AND REPLACEMENT PROJECT			
23833	Rangely Kennedy Dr Multi-Use Path (MMOF)	RESURFACING/RECONSTRUCTING MULTI-USE PATH			
23834	BRIDGE OFF-SYS CENTRAL INSPECT FY21	BRIDGE INSPECTIONS AND ASSET MANAGEMENT	283,045		283,045
23835	BRIDGE OFF-SYS NORTH INSPECT FY21	BRIDGE INSPECTIONS AND ASSET MANAGEMENT	61,873		61,873
23838	ITS EQUIPMENT UPGRADE AT EJMT	ITS TECHNOLOGY UPGRADE IN EJMT	341,212	10,691,518	11,032,730
23841	I-25 RESURFACING	RESURFACING AND BRIDGE MAINTENANCE	47,537,607	12,085,101	59,622,708
23843	CHARTER OAK RANCH ROAD IMPROVEMENTS	RECONSTRUCTION OF ROADWAY	7,614,766	1,416,580	9,031,346
23845	Hayden US 40 Sidewalk Project (MMOF)	CONSTRUCTION OF SIDEWALKS	235,632		235,632
23846	ITS-CTMC AFTER ACTION	AFTER ACTION FOR POWER OUTAGE AT CTMC	5,516		5,516
23849	BUS STOP ADA IMPROVEMENTS	BUS STOP ADA IMPROVEMENTS		350,000	350,000
23854	Slit I-70 Ped Overpass (MMOF)	PEDESTRIAN BRIDGE OVER I-70	250,392		250,392
23859	SH 119/Diagonal Pollinator Project	POLLINATOR STUDY	11,443		11,443
23861	US50A Resurfacing Coaldale to Salida	MILL & OVERLAY FROM MP 222.5 TO 241		122,262	122,262
23863	WIDENING 104TH AVE-COLO BLVD TO US 85	DESIGN WIDENING SH44 INCLUDING DETACHED TRAILS AND ON-ST BIKE LANES.		1,778,419	1,778,419
23865	I-70 MEXL VSL CONSTRUCTION	INSTALL VSL SIGNS AND TRAFFIC/WEATHER MONITORING DEVICES.	445,999		445,999
23869	US40 West Trail Connect-Steamboat (MMOF)	DESIGN/CONSTRUCTION OF TRAIL	97,733		97,733
23870	BRIDGE CONSTR & FAB INSPECTION	BRIDGE FABRICATION & CONSTRUCTION INSPECTION	2,606,522		2,606,522
23871	Critical Culvert Const. Pkg B (SH 52/66)	CULVERT CONSTRUCTION	110,632	180,000	290,632
23872	Critical Culvert Const. Pkg C (SH14)	CULVERT CONSTRUCTION		255,533	255,533
23873	Critical Culvert Const. Pkg D SH170	CULVERT CONSTRUCTION	147,720	498,016	645,736

23874	CANON CITY 2021 CMAQ PAVING	PAVING OF EXISTING GRAVEL ROADS	587,801		587,801
23877	Signal Upgrades at 17 Intersections	SIGNAL UPGRADES & REPLACEMENTS		895,400	895,400
23889	FY21 RESEARCH	FY21 RESEARCH			
23894	FY20 BRIDGE REPLAND REHAB DESIGN	BRIDGE REPLACEMENT AND REHABILITATION DESIGN	71,582		71,582
23901	SH392 & WCR47 Install, Traff. Sig.	INSTALLATION OF TRAFFIC SIGNALS	469,453		469,453
23902	BNSF RR XING SH 202 MP 0.2 (ROCKY FORD)	REPLACEMENT OF EXISTING RR CROSSING	13,039		13,039
23914	2021 SETTLE BOUL FOUR(4) ELEC 35' REPL	2021 SETTLEMENT FOUR (4) 35' ELECTRIC BUSES	1,744,600		1,744,600
23915	2021 SETTLE BOUL FOUR (4) ELEC CHARGERS	SCCG 2021 FASTER MATCH FOR VEH REPL	340,000		340,000
23918	MOBILITY CHOICE NETWORK - Denver	UPGRADE EITHER 38TH & BLAKE OR COLFAX & DOWNING TRANSIT STOPS	56,632		56,632
23919	SINGULAR APPROACH TO CHANGE MANAGEMENT	CREATING A SINGULAR APPROACH TO CHANGE MANAGEMENT FOR STATE	134,000	16,000	150,000
23920	Nederland Downtown ADA Sidewalks	CONSTRUCT NEW ADA PEDESTRIAN FACILITIES	76,509		76,509
23923	Rock Creek & Coal Creek Trail Connection	CONSTRUCT NEW MULTIUSE PATH	53,407		53,407
23924	SLVrain Greenway Phase13 from SH119	EXTEND GREENWAY TRAIL INTO ST VRAIN STATE PARK	250,000		250,000
23925	Evans Transportation Master Plan	CONSTRUCT ADA COMPLIANT SIDEWALKS	4,660		4,660
23926	7th St MMOF Transportation Study	TRANSPORTATION PLAN	71,218		71,218
23927	US287 West Sidewalk Gap	CONSTRUCT ADA COMPLIANT SIDEWALKS	117,500		117,500
23929	I-70 Vall Pass Bridge F-12-AS	BRIDGE ENTERPRISE DESIGN BUDGET FOR F-12-AT AND F-12-AS		1,882,201	1,882,201
23933	Greeley Comp. Transportation Plan	TRANSPORTATION STUDY	264,896		264,896
23934	West Elizabeth Corridor in Fort Collins	MULTIMODAL CORRIDOR STUDY, INCLUDING BRT		750,000	750,000
23937	Greenway Trail: CR-37 to Stagecoach Ave	CONSTRUCT A GREENWAY TRAIL THROUGH OPEN SPACE	60,211		60,211
23943	Division St Sidewalks Construction	CONSTRUCT SIDEWALK		49,014	49,014
23944	Berthoud Pkwy Trail Gap Elimination	TRAIL CONSTRUCTION		200,000	200,000
23945	Greeley No.3 Canal Trail 2020	CONSTRUCT MULTIMODAL TRAIL		350,000	350,000
23948	WCR23/Great Western Trail Connection	CONSTRUCT TRAIL		506	506
23949	Centerra Trail	BIKE AND PEDESTRIANS IMPROVEMENTS	64,279		64,279
23953	Collbran Trail Feasibility Study (MMOF)	TRAIL STUDY ALONG SH 330	18,049		18,049
23954	Fruita Active Circulation Plan (MMOF)	PLANNING A MULTI-MODAL TRANSPORTATION NETWORK	2,319		2,319
23955	US6 Town of Palisade ADA Ramps	CONSTRUCTION OF 24 ADA RAMP ALONG US 6 IN THE TOWN OF PALISADE		80,000	80,000
23959	Project combined with #21051 (TAP fundin	CONSTRUCT 10' CONCRETE BIKE/PED TRAIL			
23961	US 6 Palisade Multimodal (MMOF)	BIKE LANES, TURN LANES, SIDEWALKS, ROAD IMPROVEMENTS	490,267		490,267
23963	Lake City 3rd St Ped/Drainage (MMOF)	SIDEWALK AND DRAINAGE CONSTRUCTION	519,672		519,672
23964	Fremont Multimodal Design-Fruita (MMOF)	NEW ROADWAY CONSTRUCTION	41,293		41,293
23965	Aspen - Paepcke Mobility Hub (MMOF)	PED / TRANSIT FACILITIES	650,392		650,392
23966	P2P TRAIL-SH6 TUNNEL 1-HUNTSMAN GULCH -	DESIGN/CONSTRUCT 0.5 MILES THE P2P TRAIL AND THE NARROW GUAGE PRK LOT		4,580,280	4,580,280
23970	SH83/PARKER RD/MULTI-USE TRAIL WEST SIDE	CONSTRUCT BICYCLE AND PED IMPROVEMENT	612,978		612,978
23971	US85/WCR14.5 Intersection Improvements	OFFSET LEFT TURN LANES TO INCREASE SIGHT DISTANCE	24,830		24,830
23973	R3 Materials Unit Surface Tft PE	MATERIALS UNIT PRECONSTRUCTION ENGINEERING	88,141		88,141
23974	HIGH PLAINS/CHERRY CRK TRL CONNECTOR-MTF	CONSTRUCT TRL CONNECTING HIGH PLAINS/CHERRY CRK W/ GRADE SEPARATE STRU		2,375,000	2,375,000
23975	GWS 27th SV/SH82 Crossing (MMOF)	PEDESTRIAN CROSSING	1,050,392		1,050,392
23976	Revitalizing Main Streets	REVITALIZING MAIN STREETS GRANT	1,114,721		1,114,721
23978	NFRMPO 2021 MMOF Expansion Mobility Prog	NORTH FRONT RANGE MMOF ADMIN AND OPERATING	489,775		489,775
23982	I-70 Vall Pass Safety and Operations	INFRA GRANT 3RD LANE MP185-190, ITS, CURVES, WILDLIFE	261,952	6,537,045	6,798,997
23987	MMOF APT MICRO TRANSIT FEASIBILITY STUDY	MMOF APT MICRO TRANSIT FEASIBILITY STUDY	9,474		9,474
23990	2020 MMOF NFRMPO PREMIUM TRANSIT	2020 MMOF NFRMPO PREMIUM TRANSIT	63,198		63,198
23991	MMOF 2020 DOLORES SCH AND REC SOFTWARE	MMOF 2020 DOLORES SCHEDULE AND RECORDS SOFTWARE	20,595		20,595
23993	MMOF FTCO 2020 VEH REPLACEMENT	MMOF FTCO 2020 VEH REPLACEMENT	908,091		908,091
23998	US50 LIGHTING MMO	LIGHTING IMPROVEMENTS	127,935		127,935
24000	MANITOU CREEK WALK PH.4 MMO	PAVEMENT, CONCRETE TRAIL		115,730	115,730
24004	BAYFIELD SUP IMPROVEMENTS MMOF	DESIGN & CONSTRUCTION OF 925 LF CONCRETE SUP & 4310 LF SUP REPLACEMENT	24,000		24,000
24009	2021 MMOF COLO EAM SYSTEM IMPLEMENTATION	2021 MMOF COLO EAM SYSTEM IMPLEMENT	250,000		250,000
24010	2021 MMOF MESA TRANSIT CAPITAL	2021 MMOF MESA TRANSIT CAPITAL	262,500		262,500
24011	2021 MMOF DOLO Bus Facility Garage Door	2021 MMOF DOLO VEHICLE SHELTER		21,509	21,509
24014	SH5 PERMAFROST IMPROVEMENTS	RECONSTRUCTION AND HYDRAULIC IMPROVEMENTS	1,500,000		1,500,000
24015	I-70 Dowd Canyon VSL MP 169-173	INSTALLATION OF VARIABLE SPEED LIMIT SYSTEM	76,971	123,000	199,971
24016	EPC ADA/ASSET MMO	ADA/ASSET PLANNING/INVENTORY	750,000		750,000
24017	US 36 Guardrail Near Lyons	GUARDRAIL IMPROVEMENTS	126,670		126,670
24018	2021 ESB STATE COMMISSION	2021 EMERGING SMALL BUSINESS SUPPORTIVE SERVICES - STATE COMMISSION	12,737		12,737
24019	E1.7 USE OF UAS IN 3 RESEARCH STUDIES	E1.7 USE OF UAS IN 3 RESEARCH STUDIES	53,903	16,000	69,903
24020	LA JUNTA TRAIL DESIGN	TRAIL DESIGN			
24022	LAMAR PEDESTRIAN BRIDGE	PEDESTRIAN BRIDGE		200,000	200,000
24023	PRAIRIE AVE. IMPROVEMENTS	RE CONSTRUCTION OF SIDEWALKS WITH ADA REQUIREMENTS		239,300	239,300
24024	PRAIRIE AVE TO MINNEQUA LAKE TRAIL MMO	TRAIL CONSTRUCTION		97,677	97,677
24025	TRL-COUNTY STUDY MMO	REGIONALLY SIGNIFICANT ROUTE STUDY	31,637		31,637
24027	TRINIDAD BICYCLE LANE MARKING	BICYCLE LANE MARKING		17,500	17,500
24032	US 85 and WCR 66 Left Turn Accel Lanes	US 85 AND WCR 66 LEFT TURN ACCEL LANES	89,776		89,776
24034	FY21 WATER QUALITY PROGRAM	FY21 WATER QUALITY PROGRAM	429,637		429,637
24035	M8.6 E-BIKE MOU WITH FOREST SERVICE	VAIL PASS MOU AS TASK ORDER ON 18-HAA-XA-00040	4,000		4,000
24036	I-76 Cable Rail: Morgan CR 11 East	I-76 CABLE RAIL		234,347	234,347
24037	SH 392 and WCR 55 Islands	SH 392 AND WCR 55 ISLANDS			
24038	SH 66 and WCR 13 RadII Widening	SH 66 AND WCR 13 RADII WIDENING	2,081	36,000	38,081
24039	SH 66 and WCR 21 Widening	SH 66 AND WCR 21 WIDENING	104,065	200,000	304,065
24040	2020 DBE SUPPORTIVE SERVICES	2020 DBE SUPPORTIVE SERVICES	106,407		106,407
24042	2021 SMALL BUSINESS CERTIFICATION	2021 SMALL BUSINESS CERTIFICATION	34,937	30,187	65,124
24045	3 Trail Signal Crossings	TRAILS SIDEWALKS, RAMPS		134,727	134,727
24046	SOUTH POWERS EXTENSION STUDY MMO	SOUTH POWERS EXTENSION STUDY		494,155	494,155
24047	FRONT RANGE TRAIL STUDY - JEFF CO	STUDY TO DETERMINE THE ALIGNMENT OF FRONT RANGE BIKE TRAIL	53,441		53,441
24048	R121.01 - WETLAND WATER LOSS STUDY	R121.01 - WETLAND WATER LOSS STUDY	42,456		42,456
24049	R121.02 OPTIMIZING WILDLIFE STRUCTURES	R121.02 OPTIMIZING WILDLIFE STRUCTURES	1		1
24050	R121.03 CARCASS COMPOSTING PILOT PROJECT	R121.03 CARCASS COMPOSTING PILOT PROJECT	36,259	10,000	46,259
24051	R121.04 REDUNDANCY OF STATE HWY SYSTEM	R121.04 REDUNDANCY OF STATE HWY SYSTEM	23,112		23,112
24052	US285 NEAR FAIRPLAY,STR H-13-A REPLACE	BE REPLACEMENT OF STR. H-13-A		4,561,100	4,561,100
24053	US 24 JOHNSON VILLAGE EAST DEER FENCING	DEER FENCE, DEER GUARDS, DEER RAMPS	1,006,076	1,593,783	2,599,859
24054	Arkansas River Trail - Ph 4 MMO	TRAIL HEAD IMPROVEMENTS	200,000		200,000
24056	WESTCLIFFE IMPROVEMENTS PH II MMO	SIDEWALK, CURB AND GUTTER, ADA RAMPS, GUARDRAIL		13,060	13,060
24057	I-70 BRIDGE OVER HARLAN	BRIDGE REPLACEMENT	227,469	22,818,378	23,045,847
24060	COMMUNITY TELEWORK PROGRAM	TELEWORK COMMUNITY PROGRAM GRANTS			
24061	SH 52 and WCR 41 Signalization	INTERSECTION SIGNALIZATION	172,925		172,925
24062	US 287 and Swallow Signal Improvements	US 287 AND SWALLOW SIGNAL IMPROVEMENTS	153,439	442,171	595,610
24063	36R: Lyons South	US 36 INTERSECTION STRIPING/WIDENING		135,264	135,264
24070	E6.3 DTD PROJ MGMT TRAIN DEVELOP	DTD E6.3 PROJECT MANAGEMENT TRAINING DEVELOPMENT	35,932	75,000	110,932
24077	GJ - 24 Road Multi-Modal Path (MMOF)	CONSTRUCTION OF TRAIL	359,812		359,812
24080	I4.6 ON-CALL SERVICE CONTRACT	I4.6 ON-CALL SERVICE CONTRACT	5,932	400,000	405,932
24084	2021 MMOF ENVIDA COORDINATED MOBILITY	2021 MMOF INVIDA COORDINATED MOBILITY	71,506		71,506
24085	US34 Brush BNSF Surface XING Replacement	REPLACEMENT OF RAILROAD CROSSING SURFACE	44,275		44,275
24086	SH52 Hudson BNSF Surface XING Replc	REPLACEMENT OF RAILROAD CROSSING SURFACE	27,181		27,181
24087	US287 Longmont BNSF Surface XING Replc.	REPLACEMENT OF RAILROAD CROSSING SURFACE	11,472		11,472
24092	SH 172 IGNACIO TO ELMORE'S CORNER	16.2 MILES OF SURFACE TREATMENT WITH ADA RAMP IMPROVEMENTS IN IGNACIO		149,755	149,755
24096	2021 MMOF SOCOCAA TRANSIT OPERATIONS	2021 MMOF SOCOCAA TRANSIT OPERATIONS	26,602		26,602
24097	2021 MMOF MMT ALTERNATE TRANSIT SERVICES	2021 MMOF MMT ALT TRANSIT SERVICES	320,000		320,000
24098	INNOVATIVE MOBILITY AUTOMATION STRATEGY	OIM AUTOMATION STRATEGY	184,184	250,000	434,184
24099	R5 SEC3 PAGOSA CMAQ DEICER FY21/22	DEICER PURCHASE		1	1
24100	WOODLAND PARK PED. IMPROVEMENTS MMO	PAVED TRAIL AND ADA RAMPS		89,256	89,256
24101	I25C Walsenburg N-17-D Replc MP 1.024	REMOVE STRUCTURE N-17-D AND REPLACE WITH NEW STRUCTURE	190,472		190,472
24102	2021 MMOF SUMMIT FRISCO TRANS PH2	NEW CONSTRUCTION OF TRANSIT CENTER BUILDING	650,392		650,392
24103	R5 SEC3 TELLURIDE/MV CMAQ DEICER FY21-22	PROCUREMENT OF DEICER		2,712	2,712
24104	R121.05 AIR QUALITY AND CONSTRUCTION	R121.05 AIR QUALITY AND CONSTRUCTION	89,249	175,000	264,249
24106	CRIPPLE CREEK TAP 18 PHASE 1 MMO	CRIPPLE CREEK STORM WATER	500,000		500,000
24107	ER I-70 Glenwood Canyon Grizzly Crk Fire	EMERGENCY PROJECT - GRIZZLY CREEK FIRE		1	1
24108	16TH STREET MALL RECONSTRUCTION MTF	RECONSTRUCTION		12,858,323	12,858,323





24482	SRTS CENTER CONSOLIDATED SCHOOLS	CENTER SCHOOLS SAFE ROUTES TO SCHOOL		184,814	184,814
24483	SRTS CITY COUNTY OF DENVER	ADVANCING A CULTURE OF ACTIVE TRANSPORTATION IN SCHOOLS (ACATS)		77,178	77,178
24484	TRINIDAD TRAFFIC STUDY	TRAFFIC STUDY			
24487	BRIDGE ON-SYS STATEWIDE INSPECT FY22	ON-SYSTEM BRIDGE INSPECTION		1,499,897	1,499,897
24488	SH12 WIDENING LOCATION MP46.7 - 48.0	ROADWAY SHOULDER WIDENING VARIOUS LOCATIONS	397,087		397,087
24490	REVITALIZING MAIN STREETS OPP 2 SB110	REVITALIZING MAIN STREETS OPP 2 SB110	5,805,054		5,805,054
24491	SH 52A & SH 59B Timber Bridge Repairs	TIMBER BRIDGE REPAIRS		416,793	416,793
24493	US 6D STR F-06-A Elk Creek-New Castle	STRUCTURE F-06-A BRIDGE REPLACEMENT		445,304	445,304
24495	BRIDGE OFF-SYS STATEWIDE INSPECT FY22	BRIDGE OFF-SYS STATEWIDE INSPECT		999,715	999,715
24496	BRIDGE OFF-SYS STATEWIDE MISC FY22	BRIDGE OFF-SYS STATEWIDE MISC		996,835	996,835
24497	BRIDGE STATEWIDE ANCILLARY INSPECT FY22	STATEWIDE ANCILLARY INSPECTION		881,436	881,436
24498	BRIDGE STATEWIDE MINOR INSPECT FY22	STATEWIDE MINOR INSPECTIONS	340,467	94,000	434,467
24499	100TH AVE MULTIMODAL IMPS	CONSTRUCT A CONCRETE TRAIL FOR PEDESTRIAN & BICYCLISTS ALONG 100TH AVE		1,400,000	1,400,000
24500	US24 ELPASO CO. SIGN REPLACEMENT	SIGN PANEL REPLACEMENT		1,287,281	1,287,281
24501	FY21 R1 ADVANCE DETECTION ARAPAHOE ROAD	PURCHASE OF ADVANCED DETECTION SENSORS AND RELATED EQUIPMENT			
24503	FY21 R1 TRAFFIC CAMERA SYSTEM EXPANSION	PROCURE PAN-TILT-ZOOM CCTV CAMERAS FOR INSTALLATION BY CDOT STAFF		48,672	48,672
24504	TUNNEL ON-SYS STATEWIDE INSPECT FY22-23	ON-SYSTEM TUNNEL INSPECTIONS		149,355	149,355
24505	MTA - SIMULATORS	MTA - SIMULATORS	350,000	150,000	500,000
24507	FY22 R2 EPOXY PAVEMENT MARKING	REMOVAL AND REPLACEMENT OF EXISTING PAVEMENT MARKINGS		262,174	262,174
24508	TUNNEL OFF-SYS STATEWIDE INSPECT FY22-23	STATEWIDE OFF-SYSTEM TUNNEL INSPECTIONS		56,231	56,231
24509	GJ Residency Chip Seals	TYPE 1 CHIP SEAL PAVEMENT MARKING, TRAFFIC CONTROL		64,864	64,864
24510	Federal Blvd & Amherst Ave HAWK Signal	INSTALL HAWK SIGNAL AND ALL ASSOCIATED EQUIPMENT, UPGRADE RAMPS, CURB		235,000	235,000
24518	R1 ADA CURB RAMPS CMGC PKG 3	R1 ADA CURB RAMPS PACKAGE 3 NORTH SUBURBAN		6,163,330	6,163,330
24519	CMPI BOULDER CURBSIDE MANAGEMENT	SW02-769 CMPI BOULDER CURBSIDE MANAGEMENT	300,000		300,000
24523	GEORGETOWN VISITOR CENTER UPGRADES	VISITOR CENTER MAINTENANCE/UPGRADES			
24524	TOWN OF CENTER SRTS	DESIGN & CONSTRUCTION, SIDEWALKS, CURB/GUTTER, CURB RAMPS & CROSSWALKS		100,000	100,000
24531	St. Vrain Trail Extension	BIKE/PED FACILITY		172,483	172,483
24532	US36 Multimodal Improvements	BIKE/PED FACILITY		330,943	330,943
24533	30th St Corridor Improvements	BIKE/PED FACILITY		620,000	620,000
24535	SH88 FEDERAL TO PRINCE MEDIAN	INSTALL A RAISED MEDIAN, WIDER SIDEWALK, ISLAND, REPLACE SIGNAL		228,203	228,203
24536	21 CCOCP SETTLE BREC 35'ELEC BUS REPL	21 CCOCP SETTLE BREC 35'ELEC BUS REPL		482,900	482,900
24538	SH141 Gateway MP 120 South	RESURFACING		26,786	26,786
24541	I-70 CHIEF HOSA TO COLFAX - RESURFACING	RESURFACING I-70 FROM CHIEF HOSA TO COLFAX		231,598	231,598
24542	CTIO BURNHAM YARD PROJECT ACQUISITION	CTIO PURCHASE OF BURNHAM YARD PROPERTY		3,330	3,330
24543	BRIDGE ON-SYS ASSET MGMT FY22	ON-SYSTEM ASSET MANAGEMENT		136,625	136,625
24548	I25 & SH7 INTERIM TRANSIT IMPROVEMENTS	INSTALLATION OF PEDESTRIAN BRIDGE, TWO BUS SLIP RAMPS AND PNR LOT		1,426,181	1,426,181
24550	WOODLAND PK BALDWIN STR/RAMPART RANGE RD	ROADWAY RESURFACE		200,000	200,000
24553	MANITOU AVE FIBER CABLE	INSTALL FIBER CABLE		200,000	200,000
24554	MONUMENT OLD DENVER RD OVERLAY	ROADWAY RESURFACE			
24555	PALMER LAKE BRIDGES REHAB	BRIDGE REHAB		200,000	200,000
24556	P2P/HUNTSMAN GLCH-RIGOR MORTIS RAPIDS -	DESIGN/CONSTRUCT 0.6 MILES OF THE P2P CONCRETE TRL,CREEK ACCESS/DRAINAGE		500,000	500,000
24557	SH 133 MP 15.3 Embankment & River Repair	RIVER RELOCATION, EMBANKMENT REPAIR, MINOR SURFACE TREATMENT		64,876	64,876
24558	I-25 SOUTH 15.3 EXPRESS LANES	TOLLING EQUIPMENT AND SOFTWARE	3,576,343		3,576,343
24559	INVERNESS DR. WEST BYCYCLE & PED IMMO p	CONSTRUCT BIKE AND PED FACILITIES		124,490	124,490
24560	US 40 Red Dirt Hill Study	FEASIBILITY STUDY	339,282		339,282
24562	R1 FY21-22 SIGNAL EQUIPMENT UPGRADE	PURCHASE OF TRAFFIC SIGNAL EQUIPMENT FOR INSTALL BY CDOT	119,740		119,740
24563	2022 SETTLEMENT ECOR TWO ZEV BUS REPL	2022 SETTLEMENT ECOR TWO ZEV BUS REPL		880,000	880,000
24564	2022 SETTLEMENT VAIL FOUR ELEC BUS REPL	2022 SETTLEMENT VAIL FOUR ELEC BUS REPL		2,064,548	2,064,548
24565	2022 SETTLEMENT SUMM THREE ELEC BUS REPL	2022 SETTLEMENT SUMM THREE ELEC BUS REPL		1,501,500	1,501,500
24566	WDX - USDOT GRANT PROGRAM	WORK ZONE DATA EXCHANGE DEMONSTRATION	139,139		139,139
24568	M6.5 PROCESS IMPROVEMENT ANALYSIS - STIP	M6.5 PROCESS IMPROVEMENT ANALYSIS - STIP	21,632		21,632
24569	US50C DRAINAGE IMPROVEMENTS	DRAINAGE IMPROVEMENTS	6,909		6,909
24570	BRIDGE ON-SYS RATING CONSULTANT FY22	BRIDGE ON-SYS RATING CONSULTANT		229,065	229,065
24571	BRIDGE ON-SYS RATING FY22	ON-SYSTEM BRIDGE RATINGS		101,630	101,630
24572	RATON PASS WILDLIFE SAFETY STUDY	STUDY		70,000	70,000
24574	2021 DBE SUPPORTIVE SERVICES	2021 DBE SUPPORTIVE SERVICES		192,723	192,723
24575	2022 SETTLEMENT SUMM THREE CHARGERS	2022 SETTLEMENT SUMM THREE CHARGERS		240,000	240,000
24576	2022 SETTLEMENT ECOR TWO CHARGERS	2022 SETTLEMENT ECOR TWO CHARGERS		145,000	145,000
24577	2022 SETTLEMENT VAIL FOUR CHARGERS	2022 SETTLEMENT VAIL FOUR CHARGERS		255,728	255,728
24578	OEM WILDFIRE OPERATIONS	OEM WILDFIRE OPERATIONS		182,000	182,000
24579	DMO TRANSITION	DMO TRANSITION		180,900	180,900
24583	County Line Rd Shoulder Improvements	SAFETY IMPROVEMENTS		225,000	225,000
24584	30th St Corridor Improvements	BIKE/PED FACILITY		278,722	278,722
24585	DTD FY22 ADMINISTRATION	DTD FY22 ADMINISTRATION		156,102	156,102
24586	DTD FY22 MULTI MODAL PLANNING	DTD FY22 MULTI MODAL PLANNING		371,227	371,227
24587	DTD FY22 PERFORMANCE & ASSET MGMT	DTD FY22 PERFORMANCE & ASSET MGMT		125,413	125,413
24588	DTD FY22 INFORMATION MGMT	DTD FY22 INFORMATION MGMT		790,803	790,803
24589	DTD FY22 RESEARCH	DTD FY22 RESEARCH		213,488	213,488
24590	M10.4 METRO-RURAL PLANNING FY 22	M10.4 METRO-RURAL PLANNING FY 22		105,381	105,381
24591	EJMT Grouting & Structural Repair	TUNNEL PLENUM LINER WATER INFILTRATION SEAL/REHABILITATION		13,928,157	13,928,157
24592	2022 ESB STATE COMMISSION	2021 EMERGING SMALL BUSINESS SUPPORTIVE SERVICE - STATE COMMISSION		14,000	14,000
24593	2022 OUT SUPPORTIVE SERVICES	FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES		250,000	250,000
24594	2022 SMALL BUSINESS CERTIFICATION	2021 SMALL BUSINESS CERTIFICATION		149,000	149,000
24596	SMITH ELEMENTARY INT IMP-SRTS - Denver-	CONSTRUCT PED REFUGE AREAS AT INTERSECTIONS AND CONSTRUCT BULB-OUT		162,995	162,995
24598	SH133 Rockfall Mitigation MP21 to MP31.5	ROCKFALL MITIGATION		300,000	300,000
24599	SH133 Slope Stabilization MP21 to MP31.5	EMBANKMENT REPAIRS		286,208	286,208
24600	EMERGING MOBILITY SAFETY ASSESSMENT	EMERGING MOBILITY SAFETY ASSESSMENT	100,000		100,000
24601	EMPLOYEE TDM IMPLEMENTATION	EMPLOYEE TDM IMPLEMENTATION	22,206		22,206
24602	TRANSIT EMISSIONS DASHBOARD PHASE 2	TRANSIT EMISSIONS DASHBOARD PHASE 2	100,000		100,000
24603	TMO RESOURCE ASSISTANCE	TMO RESOURCE ASSISTANCE		636,469	636,469
24604	TRUCK TRAVEL TDM STUDY	TRUCK TRAVEL TDM	100,000	200,000	300,000
24605	US 550 Wall MP 57 & Rockfall MP 58-61	GEOHAZARD ROCKFALL REPAIR AND WALL REPLACEMENT MP 57		2,297	2,297
24608	SH65 MP 37-38 & SH139 MP 37-38 GJ Walls	RETAINING WALLS		553,849	553,849
24610	SH 21 & AIRPORT RD DIVERGING DIAMOND	THE CONSTRUCTION OF A NEW DIVERGING DIAMOND INTERCHANGE		3,245,591	3,245,591
24611	DTD FY22 WATER QUALITY	DTD FY22 WATER QUALITY		581,760	581,760
24613	R1 BRIDGE DECK SAFETY I70WB/KIPLING	BRIDGE DECK SAFETY - TEMP STEEL DECK FORMWORK		61,913	61,913
24614	R1 BRIDGE DECK SAFETY I70WB/20TH	BRIDGE DECK SAFETY - TEMP STEEL DECK FORMWORK		85,250	85,250
24615	R1 BRIDGE DECK SAFETY I70EB/KIPLING	BRIDGE DECK SAFETY - TEMP STEEL DECK FORMWORK		85,250	85,250
24616	R1 BRIDGE DECK SAFETY I70EB/20TH	BRIDGE DECK SAFETY - TEMP STEEL DECK FORMWORK		85,250	85,250
24619	STATEWIDE TIMBER BRIDGE REPAIR	STATEWIDE TIMBER BRIDGE REPAIRS		27,861	27,861
24620	I-70 NOISE WALL REPLCMT - I-76 to Pecos	REPLACE NOISE WALLS ON I-70 FROM I-76 TO PECOS		1,867,462	1,867,462
24622	US6/WADSWORTH PHASE 3 (SW QUAD)	RAMP / FRONTAGE ROAD IMPROVEMENTS SE/SW QUADRANTS		2,191,562	2,191,562
24624	SKY RIDGE BRIDGE EMERGENCY REPAIR	EMERGENCY BRIDGE REPAIR	1		1
24625	2022 FASTER COLO TEN BOC REPL	2022 FASTER COLO TEN BOC REPL		700,000	700,000
24626	2022 FASTER BREC CAMERA UPGRADE	2022 FASTER BREC CAMERA UPGRADE		144,000	144,000
24627	2022 FASTER WNPK TWO 35' BUS REPL	2022 FASTER WNPK TWO 35' BUS REPL		811,240	811,240
24628	2022 FASTER FTCO TWO 40' EV BUS REPL	2022 FASTER FTCO TWO 40' EV BUS REPL		200,000	200,000
24630	E6.5 NEPA/UPDATE BEST PRACTICES	E6.5 NEPA/UPDATE BEST PRACTICES & NEW POLICIES		32,400	32,400
24631	SH 141 MP 159.9 to 162.3 I-70B to D Road	RESURFACING		56,072	56,072
24632	E7.4 SWIFT UPDATE	E7.4 SWIFT UPDATE		60,000	60,000
24633	2022 SB 228 NFRT ONE BOC REPL MLKN	2022 SB 228 NFRT ONE BOC REPL MLKN		56,232	56,232
24636	2022 SB 228 ENVI ONE VAN REPL	2022 SB 228 ENVI ONE VAN REPL		53,872	53,872
24637	TRANSCORE CENTRAL SIGNAL SYSTEM SUPPORT	TRANSCORE CENTRAL SIGNAL SYSTEM SUPPORT		125,148	125,148
24639	I-76 Diamond Grind MP 50-74, EB Lane 2	DIAMOND GRINDING THE TRUCK LANE/LANE 2 @ I-76 (MP 50-74)		1	1
24642	M3.2 FREIGHT ADVISORY COUNCIL WORK PLAN	M3.2 FREIGHT ADVISORY COUNCIL WORK PLAN EXECUTION		150,000	150,000
24644	LOCAL AGENCY TRAFFIC ENGINEERING SUPPORT	TRAFFIC ENGINEERING SUPPORT		299,983	299,983
24645	TDM CONFERENCE 2021	TDM CONFERENCE 2021		4,000	4,000
24646	CCP FY23	REHAB VARIOUS CRITICAL CULVERTS ACROSS REGION 1		272,181	272,181
24647	I-25 AND 8TH AVE TRAFFIC MODELING	I-25 AND 8TH AVENUE TRAFFIC MODELING STUDY		63,638	63,638

24648	US 6 Palisade Improvements MP 38 - 43	INTERSECTION IMPROVEMENTS		1,459,181	1,459,181
24649	I5.7 CONSULTANT ASST WITH DCU CONTRACTS	I5.7 CONSULTANT ASST WITH DCU CONTRACTS		75,000	75,000
24650	I2.28 ENFORCE REQUIREMENTS FOR 811	I2.28 ENFORCE REQUIREMENTS FOR 811		4,335	4,335
24651	I2.24 ATR/WIM SENSOR REPLACEMENT	I2.24 ATR/WIM SENSOR REPLACEMENT		100,000	100,000
24654	M3.13 TRANSEARCH DATA UPDATE	M3.13 TRANSEARCH DATA UPDATE			
24655	R222.04 END ZONE CRACKING	DTD-R222.04 GIRDERS END ZONE CRACKING		100,000	100,000
24657	R2 Non-Freight Corridor Timber Brgs Retr	BRIDGE STRUCTURE PRESERVATION		481,623	481,623
24660	R422.01 EPD FOR PAVEMENT PROCUREMENT	R422.01 EPD FOR PAVEMENT PROCUREMENT		72,000	72,000
24665	US40 EMPIRE WILDLIFE XING	NEW WILDLIFE CROSSING BRIDGE OVER US 40 WILDLIFE FENCE ALONG US 40		692,010	692,010
24666	I-70 GENESEE WILDLIFE XING	NEW WILDLIFE CROSSING BRIDGE OVER I-70 WILDLIFE FENCE ALONG I-70		624,995	624,995
24667	EJMT SERVICE AREA REPAIR	REPAIRS TO SERVICE AREAS ASPHALT GUARDRAIL SLOPES AND UPGRADES		232,676	232,676
24668	EJMT GROUT BED REPAIR AND PANEL RESETS	REPLACEMENT OF GROUT BEDS AND WALL PANEL RESETS		1,905,974	1,905,974
24670	US40 FLOYD HILL ROUNDABOUTS	REPLACE 2 INTERSECTIONS WITH ROUNDABOUTS, NEW PARKING LOT & SHUTTLE		372,875	372,875
24671	US40 BERTHOUD PASS EMERGENCY PIPE REPAIR	EMERGENCY CONTRACTING TO FIX SINK HOLE IN SHOULDER		8,835	8,835
24673	US 550 DGO 14TH ST SIGNAL REPLACE	SIGNAL REPLACEMENT OF 14TH ST AND US 550 DURANGO		125,582	125,582
24676	DENVER ENCAMPMENT PROJECT	HOMELESS CAMP CLEANUP		1,000,000	1,000,000
24678	SH 82 Snowmass Canyon Resurfacing	SURFACE TREATMENT		138,000	138,000
24680	US 40 Steamboat PCCP Rehab	RESTORATION AND REHAB		140,089	140,089
24682	US 50 MP 77-86 Olathe North Resurfacing	RESURFACING		197,888	197,888
24683	HLT Transfer Switches	HLT TRANSFER SWITCHES		100,000	100,000
24686	CLEAR CREEK LINER REPAIR	CLEAR CREEK LINER REPAIR		241,198	241,198
24688	ER I-70 GWC Material Flows 2021	ER REHABILITATION		2,637,786	2,637,786
24695	COLORADO BLVD & ALAMEDA AVE SAFETY	REBUILD INTERSECTIONS AND THE TRAFFIC SIGNALS AT MULTIPLE LOCATIONS		661,287	661,287
24701	2021 SB267 ARCH DESIGN	DESIGN OF A TRANSIT STORAGE FACILITY		200,000	200,000
24702	SH119 Advance Detection	INSTALLING ADVANCED DETECTION SYSTEMS		1	1
24704	FY22 STSP IMPLEMENTATION	FY22 IMPLEMENTATION OF STSP		47,894	47,894
24705	SH7 Corridor Improvements-95th Intrsectn	CORRIDOR IMPROVEMENTS		452,460	452,460
24707	FY 2022 DTD DRCOG CPG	FY 2022 DTD NFRMPO CPG		2,103,543	2,103,543
24709	FY 2022 DTD NFRMPO CPG	FY 2022 DTD NFRMPO CPG		611,830	611,830
24710	FY 2022 DTD NFRMPO STBG FOR PLANNING	FY 2022 DTD NFRMPO STBG FOR PLANNING		555,524	555,524
24711	FY 2022 DTD PPACG CPG	FY 2022 DTD PPACG CPG		836,847	836,847
24712	FY 2022 DTD PACOG CPG	FY 2022 DTD PACOG CPG		190,336	190,336
24713	FY 2022 DTD GVMPG CPG	FY 2022 DTD GVMPG CPG		116,809	116,809
24714	R222.02 DTD BRIDGE EXPANSION JTS CALC	222-02 BRIDGE EXPANSION JTS CALC		27,500	27,500
24717	SAFETY ASSESSMENT SERVICES - MULLER	SAFETY ASSESSMENT SERVICES - MULLER		104,159	104,159
24720	E3.4 HISTORIC BRIDGE MGMT PLAN PH III	E3.4 HISTORIC BRIDGE MGMT PLAN PH III		75,000	75,000
24724	M6.2 10YR PLAN AMEND PROCESS/GHG MODEL	M6.2 10YR PLAN AMEND PROCESS/GHG MODEL		110,218	110,218
24725	M1.9 10-YR VISION PROJ DTBS IMP & MTC	M1.9 10 YEAR VISION PROJECT DATABASE IMPLEMENTATION & MTC		143,778	143,778
24726	M12.1 DEVELOP LAND USE PRACTICES	M12.1 DEVELOP LAND USE PRACTICES		16,407	16,407
24727	US287 BRT Feasibility & Safety Study	BRT FEASIBILITY AND CORRIDOR SAFETY STUDY		301,969	301,969
24730	R2-BLUE RIVER CHAIN UP STATION	SAFETY IMPROVEMENTS SUCH AS PAVEMENT WIDENING, ADVANCED WARNING SIGNS		749,890	749,890
24732	R1 PEDESTRIAN SAFETY ANALYSIS	R1 BICYCLE & PEDESTRIAN SAFETY STUDY		264,276	264,276
24734	Craig - Yampa Ave Sidewalk Project, (RMS)	SIDEWALK REPAIR AND REPLACEMENT PROJECT		70,597	70,597
24737	FY21 CENTENNIAL SYSTEM CONNECTIVITY	DEVELOPMENT OF A MULTIAGENCY OPERATIONS CONCEPT FOR JURISDICTIONS		425,000	425,000
24738	I-22-LL APPROACH SLAB REPAIR SH 71, OTER	SLAB JACKING APPROACH SLABS		613,346	613,346
24745	R1 BRIDGE REPL AND REHAB DESIGN	R1 BBPP	918,635		918,635
24746	R2 BRIDGE REPL AND REHAB DESIGN	R2 BBPP	976,509		976,509
24747	R3 BRIDGE REPL AND REHAB DESIGN	R3 BBPP	905,094		905,094
24748	R4 BRIDGE REPL AND REHAB DESIGN	R4 BBPP	1,000,000		1,000,000
24749	R5 BRIDGE REPL AND REHAB DESIGN	R5 BBPP	1,000,000		1,000,000
24760	I2.13 ECO COUNTER SOFTWARE MAINTENANCE	I2.13 ECO COUNTER SOFTWARE MAINTENANCE		60,000	60,000
24761	SAFER MAIN STREETS-URBAN ARTERIALS STUDY	DENVER URBAN ARTERIALS STUDY		500,000	500,000
24762	I2.23 CLR ANALYTICS VISION SMART VEHICLE	I2.23 CLR ANALYTICS VISION SMART VEHICLE PROJECT		88,378	88,378
24763	I3.4 MS2 TRAFFIC SOFTWARE MAINTENANCE	I3.4 MS2 TRAFFIC SOFTWARE MAINTENANCE		155,000	155,000
24764	I3.5 PROCESS MIOVISION VIDEO COUNT	I3.5 PROCESS MIOVISION VIDEO COUNT		25,000	25,000
24765	I3.6 MS2 BACKUP API FOR ATR POLLING	I3.6 MS2 BACKUP API FOR ATR POLLING		13,680	13,680
24767	PR I-70 GWC Material Flows 2021	MITIGATION FOR THE 2021 MATERIAL FLOWS		6,257,218	6,257,218
24772	US 160 SIGNALS AT SH 145 & CHESTNUT CORT	SAFETY IMPROVEMENTS		192,263	192,263
24773	US85 HIGHLANDS RANCH PKWY-DAD CLARK - LA	RECONSTRUCTION US85 BETWEEN HIGHLANDS RANCH PKWY AND DAD CLARK GULCH		500,000	500,000
24774	SOUTH POWERS EXTENSION STUDY(RPP)	EXPANSION STUDY		197,662	197,662
24775	R322.01 - DEV SPF FOR ROUNDABOUTS	R322.01 - SPF FOR ROUNDABOUTS		165,000	165,000
24776	Avon-US6 Mobility Improvement Project	US6 MOBILITY IMPROVEMENTS		147,120	147,120
24777	I2.19 ADDITIONAL OFF SYSTEM AUTO COUNTS	I2.19 ADDITIONAL OFF SYSTEM AUTO COUNTS		100,000	100,000
24778	TIM - TRAINING MODULES	TIM - TRAINING MODULES		129,015	129,015
24779	PUEBLO DOWNTOWN MULTIMODAL SAFETY IMP.	MULTI MODAL IMPROVEMENTS		544,715	544,715
24780	DTD-TPF-5(478)-NEW PAVEMENT TECH SUPPORT	TPF 5(478) - NEW PAVEMENT TECH CDOT SUPPORT FOR DEMONSTRATION PROJECT		222,864	222,864
24782	2022 FASTER SST CRAIG STB	CRAIG - STEAMBOAT SPRINGS REGIONAL BUS SERVICE		83,496	83,496
24783	2022 FASTER SCCOG OUTRIDER	OUTRIDER BUS SERVICE -		220,000	220,000
24784	2022 FASTER RFTA GRAND HOGBACK	GRAND HOGBACK BUS SERVICE		200,000	200,000
24785	2022 FASTER NEIGH STATION ADMIN	FASTER ADMINISTRATION OF THE SALIDA STATION		9,398	9,398
24786	2022 FASTER NECALG OUTRIDER	OUTRIDER BUS SERVICE		237,009	237,009
24787	2022 FASTER GET POUDDRE EXPRESS	POUDDRE EXPRESS BUS SERVICE		200,000	200,000
24788	2022 FASTER FOCO FLEX	FLEX BUS SERVICE BETWEEN FORT COLLINS AND BOULDER		200,000	200,000
24789	LEI REPLICATION	LEI REPLICATION - E0444-010		10,829	10,829
24792	NW AURORA INT PED SAFETY ENHANCE-RMS ---	DESIGN AND CONSTRUCTION OF BULB OUTS & ADDING HIGH VIS SIDWALK MARKING		328,132	328,132
24793	CO92 Timber Girder J-06-C MP34.5 Repair	TIMBER GIRDER REPAIRS		10,000	10,000
24795	US 34 Weather Cameras and RWIS	INSTALL WEATHER CAMERAS AND ROAD WEATHER INFORMATION SYSTEMS (RWIS)		149,815	149,815
24796	ER I-70 GWC 2021 Colorado River	COLORADO RIVER DEBRIS REMOVAL		3,869,269	3,869,269
24798	CO 392 & Weld CR 35	SAFETY IMPROVEMENT		56,253	56,253
24799	I25A PUEBLO INTERCHANGE IMP AT EXIT 108	STRUCTURE WIDENING		434,996	434,996
24802	DENVER WEST BRIDGE EMERGENCY REPAIR	EMERGENCY BRIDGE REPAIR		13,162	13,162
24805	STATEWIDE EV CHARGING PLAZAS PROGRAM	CEO CMAQ STATEWIDE EV CHARGING PLAZAS PROGRAM		3,556,766	3,556,766
24806	E1.1.1 BLACK GORE CREEK SAMPLING	E1.1.1 BLACK GORE CREEK SAMPLING		124,000	124,000
24807	R2 Freight Corridor Timber Brgs Retrofit	BRIDGE REHABILITATION		500,000	500,000
24808	I-70 BAKERVILLE TO EJMT AUX LANE	ADDITION OF A WB AUX LANE, BRIDGE RECONSTRUCTION, SAFETY IMPROVEMENTS		3,961,868	3,961,868
24809	I25 GREENLAND WILDLIFE OVERPASS	NEW WILDLIFE CROSSING BRIDGE OVER I25 AT MP 165.4		646,545	646,545
24810	BROOMFIELD MULTIMODAL STUDY/US287	MULTIMODAL STUDY INCL. TRAFFIC AND SAFETY		507,465	507,465
24812	PAGOSA FY22-24 CMAQ MGCL2	DE ICER OR DUST SUPPRESSANT PURCHASE		30,000	30,000
24813	M5.5 CONFERENCE SUPPORT	M5.5 BYWAYS CONFERENCE SUPPORT		2,005	2,005
24814	M9.5 BYWAYS CORRIDOR MGMT PLAN	M9.5 BYWAYS COORIDOR MANAGEMENT PLAN		30,003	30,003
24815	M9.6 COLORADO BYWAYS ANALYSIS	M9.6 COLORADO BYWAYS ANALYSIS		17,000	17,000
24816	SAFETY ASSESSMENT SERVICES - STOLFUS	SAFETY ASSESSMENT SERVICES - STOLFUS CONSULT		133,604	133,604
24817	CO 52 Safety Assessment	SAFETY ASSESSMENT			
24819	I-70 MTN CORRIDOR WQ MONITORING	WATER QUALITY MONITORING, DATA MNGMT, EQUIPMENT INSPECTION, AND REPORT		100,000	100,000
24822	I-70 EAST EIS.ROD II TRAFFIC STUDY	TRAFFIC STUDY SUPPORTING I-70 EAST ROD RE-EVAL		650,771	650,771
24823	I-70 EAST EIS.ROD II REEVALUATION	I-70 EAST RE-EVALUATION SUPPORTING I-270 RECONSTRUCTION		968,870	968,870
24825	E10.3 GHG CARBON CALCULATION SUPPORT	E10.3 GHG CARBON CALCULATION SUPPORT		53,458	53,458
24826	CMPI WESTMINSTER 72ND AVE STUDY	CMPI WESTMINSTER 72ND AVE CORRIDOR STUDY/PLAN		230,000	230,000
24827	2022 SB267 SNOW TRANSIT CONST.	CONSTRUCT A TRANSIT CENTER		4,500,000	4,500,000
24828	Montrose West Main (RMS)	PEDESTRIAN AND BICYCLE IMPROVEMENTS		258,400	258,400
24830	S130 FY 22 RR INVENTORY WITH FHU	SECTION 130 FUNDS FOR RAILROAD CROSSING INVENTORY		150,000	150,000
24831	S130 BNSF 003737G, BACA CO, CR R, CAMPO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES		24,000	24,000
24832	US287 Resurfacing (11th Ave to 15th Ave)	RESURFACING		300,000	300,000
24835	BRIDGE ON-SYS RATING NHFP FUNDING	BRIDGE ON-SYS RATING NHFP FUNDING		2,141,527	2,141,527
24836	PASSENGER RAIL ALTERNATIVES ANALYSIS	PASSENGER RAIL ALTERNATIVES ANALYSIS & SERVICE DEVELOPMENT PLANNING			
24838	BUS STOP ADA IMP. PH.2 MMO	ADA IMPROVEMENTS		250,000	250,000
24840	M10.6 NFRMPO AIR QUALITY MONITORING	M10.6 NFRMPO AIR QUALITY MONITORING		120,000	120,000
24841	Superior Wayfinding	DIRECTIONAL SIGNS		74,632	74,632
24850	ALL POINTS SB267 FACILITY DESIGN	DESIGN OF TRANSIT FACILITY		425,000	425,000



25150	23FASTER_SNOWMASS_ONE BUS REPLACE	23FASTER_SNOWMASS_ONE BUS REPLACE		432,268	432,268
25156	M5.3 BIKE/PED EDUCATION OUTREACH FY22	M5.3 BIKE/PED EDUCATION OUTREACH		108,000	108,000
25157	M8.4 SRTS UPDATE OUTREACH FY22	M8.4 SRTS UPDATE OUTREACH		26,000	26,000
<b>Grand Total</b>				<b>\$1,628,816,971</b>	<b>\$1,268,628,093</b>