

Appendix C: Open Projects Summary of Open Projects as of 07/01/2022

Category	Prior Years	Current Year (2022)	Grand Total
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
Grand Total	\$1,628,816,971	\$1,268,628,093	\$2,897,445,064

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

Note: STBG is Surface Transportation Block Grant

OPEN PROJECTS UNEXPENDED FUNDS AS OF 07/01/2022

Subaccount	Name	Proposal of Work	Prior Years	Current Year (2022)	Grand Total
12979	US 550, NEW MEXICO STATE LINE TO DURANGO	PE FOR CONSTRUCTION OF 4-LANE FACILITY	\$1,962,294		1,962,294
13600	Wetlands Environmental Mitigation Fund	POOL SET UP TO STREAMLINE ENVIRONMENTAL MITIGATION ON FUTURE	\$185,949		185,949
15767	CEST Implementation FY07	A PROJECT TO BUILD UPON THE CDOT'S CURRENT ENGINEERING SOFTW		\$394,091	\$394,091
15864	Glenwood Springs South Bridge	ENVIRONMENTAL ASSESSMENT AND DESIGN OF A NEW BRIDGE.	\$1,347,751		1,347,751
16079	FALCON PARK & RIDE	NEW PARK & RIDE			
16341	US 287, LAMAR RELIEVER ROUTE	NEW CONSTRUCTION OF US 287 RELIEVER ROUTE NEAR LAMAR	\$118,235		118,235
16426	I-76 Fort Morgan to Brush (Phase IV)	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT	\$133,529	105,666	239,194
16791	CR 214 NORTH ROW ACQUISITION	R.O.W. ACQUISITION US 550 CORRIDOR PROJECT FOR SEGMENT 4	\$163,627		163,627
16792	KIRBY LANE TO CR 214 ROW ACQUISITION	R.O.W. ACQUISITION FOR US 550 CORRIDOR PROJECT	\$182,337		182,337
16793	BONDAD TO KIRBY LANE ROW ACQUISITION	R.O.W. ACQUISITION ALONG US 550 CORRIDOR PROJECT	\$122,779		122,779
16805	I-76 Fort Morgan To Brush (Phase V)	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT	\$472,144		472,144
17133	BUENA VISTA ARZ. ST., BIKE LANE & TRAIL	WIDENED SHOULDER FOR BIKE LANE, SHARED USE PATH	\$1		1
17217	Pawnee Pass to Sterling Part 1	HMA OVERLAY W/ PCCP ALT.		96,218	96,218
17258	I-70 GW Canyon Structure Rail Repair	DESIGN FOR REPLACEMENT OF DETERIORATING STRUCTURE RAIL	\$52,315		52,315
17858	US6:WADSWORTH INTERCHANGE	RECONSTRUCTION, IMPROVE SAFETY, ADD CAPACITY	\$2		2
17881	SH13 GarCo RioBlanco Hill	PHASE 1 OF THE GARFIELD COUNTY SH13 RECONSTRUCTION	\$2,057,515	28,944,426	\$31,001,941
18342	CHAFFEE CR 397 BRIDGE REPLACE (FY14)	BRIDGE REPLACEMENT	\$114,286		\$114,286
18373	SIGNAL ADVANCE DETECTION & TIMING	INSTALL ADVANCE DETECTION SYSTEM & REFINE SIGNAL TIMING	\$159,533		\$159,533
18464	SH42 & Short Street Intersection	CONSTRUCTION PED/BIKE UNDERPASS IN CITY OF LOUISVILLE			
18521	FASTER BTE BABS 2010 DEBT SVC - IM	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$150,713,919		150,713,919
18522	FASTER BTE BABS 2010 DEBT SVC - NHS	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$169,364,916		169,364,916
18524	FASTER BTE BABS 2010 DEBT SVC - STP	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$186,426,062		186,426,062
18535	DENVER TSSIP 2012	PURCHASE SIGNAL SYSTEM AND ALL ASSOCIATED EQUIPMENT	\$50,000		50,000
18759	I-70 Sediment Monitoring and Control	SEDIMENT CONTROL MANAGEMENT PLAN (BMP MAINTENANCE)		270,381	\$270,381
18791	PIKES PEAK GREENWAY TRAIL I-25 NORTH	CONSTRUCT 12 FT. CONCRETE BIKE TRAIL WITH GRAVEL SHOULDERS, ADA RAMPS	\$1,165,137		1,165,137
18808	US 85 5th to O St. Business Surface	REHABILITATION OF ROADWAY, BRIDGE JOINTS, GUARDRAIL, CABLE RAIL, ADA RAM			
18867	NEXT-GENERATION TRANS CONSTRUCTION MGT	TPF-5(260) STUDY TO ENHANCE TRANSPORTATION PROJECT DELIVERY METHODS	\$149,638		149,638
18890	US-85 Louviers To MP 191.75	RECONSTRUCTION WITH PCCP, WIDENING, RAISED MEDIAN, HYDRAULICS, ETC.	\$3,380,721	142,347	3,523,067
18954	US287 & Niwot Park & Ride Expansion	PARK & RIDE EXPANSION	\$84,338		84,338
18999	C-470 TOLLED EXPRESS LANES SEGMENT 1	HIGHWAY EXPANSION AND RECONSTRUCTION	\$53,861,918		53,861,918
19021	R-6 TRAFFIC SIGNAL SYSTEM	PURCHASE SIGNAL SYSTEM AND ALL ASSOCIATED EQUIPMENT	\$46,841		\$46,841
19164	US34/85 Interchange Reconstruction	RESURFACING OF EXISTING PAVEMENT, NO ADDED CAPACITY	\$115,281		115,281
19195	I25A PUEBLO COORIDOR DESIGN	RECONSTRUCTION OF I25 THROUGH PUEBLO			
19201	US-85 Louviers To MP 191.75 Bridge Enter	RECONSTRUCTION OF US-85 FROM LOUVIERS TO MP 191.75	\$169,455		169,455
19205	I25A PUEBLO ILEX DB - BE	REMOVAL AND REPLACEMENT OF K-18-CL AND K-18-CK	\$1,344,122		1,344,122
19242	TRANSPORTATION EFFICIENCY PROGRAM	ENERGY AND TRANSPORTATION EFFICIENCY PROJECTS.	\$2,429,515		2,429,515
19263	US 160 MCCABE CREEK PAGOSA	REPLACE EXISTING TWIN CMP CULVERTS WITH NEW BOX CULVERT	\$3,932,595	1	3,932,596
19270	BUILD A ROUNDABOUT @ PRINTERS & PARKSIDE	INSTALL A ROUNDABOUT			
19362	US 160 DRY CREEK PASSING LANES	PASSING LANES AND INTERSECTION REALIGNMENT	\$1,905,774	527,540	2,433,314
19378	US 550 CONNECTION TO US 160	DESIGN OF EIS ALTERNATIVES	\$935,414		\$935,414
19408	I25A PUEBLO ILEX DB - NON-BE	REPLACEMENT OF BRIDGES K-18-CI AND K-18-CJ	\$422,935		422,935
19477	SAND CREEK TRAIL-PALMER PARK TO CONSTITU	1.2 MILES OF 12' CONCRETE TRAIL WITH SOFT SHOULDER			
19499	WADSWORTH RIGHT TURN LANE EXTENSIONS	WIDEN SH-121 TO ACCOMODATE RIGHT TURN LANES BETWEEN 69TH AND 72ND			
19626	I-25: 120th Avenue (SH 128) to SH 7	RESURFACING AND ADDITION OF TOLLING LANE IN EACH DIRECTION	\$5,165,922		5,165,922
19631	I-70 EAST "BE" ELIGIBLE ACTIVITIES	I-70 EAST EIS (BE) ELIGIBLE CHARGES	\$34,344,951		34,344,951
19664	SH 14: S-Curve Reconstruction	REALIGN ROADWAY	\$102,244		102,244
19716	FY 14 ROCKFALL PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$32,953		32,953
19734	SH 105 FROM WOODMOOR DR TO LAKE WOODMOOR	ADDING LANES, SIDEWALKS, AND CURB AND GUTTER			
19771	US6 / 20 Road Intersection Improvements	MULTIPLE INTERSECTION IMPROVEMENTS	\$6,542,804	1,300,000	7,842,804
19809	CO SPRINGS AIRPORT TO ACADEMY LOOP	RECONSTRUCTION OF THE EXISTING RI/RO INTERSECTION	\$19,891		19,891
19811	CO SPRINGS PASEO BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$40,850	\$662,936	703,786
19857	POA CDOT FOR SCOUR CRITICAL BRIDGES	DESIGN OF SCOUR MITIGATION FOR CDOT SCOUR CRITICAL BRIDGES	\$12,632		12,632
19934	US85(SANTA FE DR.)-FLORIDA TO I-25	OVERLAY FROM FLORIDA TO I-25	\$42,649	36,649	79,299
19946	CO SPRINGS TRAFFIC SYSTEM UPGRADES	TRAFFIC SIGNAL UPGRADES	\$3,106,913		3,106,913
19957	FEDERAL BLVD:6TH TO HOWARD RECONSTRUCT -	RECONSTRUCT AND WIDEN FEDERAL BOULEVARD	\$1,647,331		1,647,331
20062	CTIO US 36 Phase II to Foothills Blvd	ADDING MANAGED LANES AND RECONSTRUCTION OF EXISTING LANES	\$741,668		741,668
20069	US-85 Sedalia To Daniels Park Rd	RECONSTRUCTION WITH PCCP, STORM DRAIN, UTILITIES, RAISED MEDIAN	\$1,999,639	\$2,054,000	4,053,639
20117	CO OFFICE OF ENERGY CMAQ CNG STATIONS	CNG ALTERNATIVE FUELING STATION DEPLOYMENT PROGRAM	\$12,105,833		12,105,833
20118	REGIONAL WAYFINDING PHASE I	CONSTRUCTION OF KIOSKS			
20121	US 550 OURAY TO COLONA ST AND WIDENING	LEVELING COURSE AND OVERLAY	\$49,495	11,963,441	12,012,936
20126	CNG/CMAQ PROJECT - RAQC	CMAQ FUNDS FOR CNG VEHICLE PURCHASE GRANTS.	\$1,908,317		1,908,317

20169	I-70 Exit 105 Inth and US 6 - Garfield	I-70 EXIT 105 WITH US 6 AND CASTLE VALLEY ROUNDOABOUT IMPROVEMENTS	\$31,174	706,142	737,316
20178	BRIDGE PREVENTIVE MAINTENANCE "RAMP"	BRIDGE JOINT REPLACEMENT AND DECK SEALING STATEWIDE	\$565,141		565,141
20192	ARKANSAS RIVER TRAIL UPGRADE - PHASE 4	ARKANSAS RIVER TRAIL IMPROVEMENTS	\$770,618		770,618
20252	PR SH7 Flood Repair MP 19-33	PERMANENT REPAIRS DUE TO FLOODING	\$2,060,042		2,060,042
20258	PR SH 119A Boulder Canyon	PARTIAL RECONSTRUCTION	\$1,196,371		1,196,371
20273	BRIDGE STATEWIDE CULVERT INSPECT FY15	STRUCTURE INSPECTIONS			
20279	PR US 34 Big Thompson Canyon	REBUILD ROAD, ADD RIPRAP, REPLACE WALLS, BRIDGERAIL, DRAINAGE & SIGNS	\$519,853		519,853
20298	US 34 & US 36 FLAP Estes Park Couplets	US 34 & US 36 ESTES PARK TRAFFIC COUPLETS	\$159,263	\$300,000	459,263
20300	DENVER TIP FY15	UPGRADE COMMUNICATION TO THE TRAFFIC SIGNALS	\$2		\$2
20303	FY15 DENVER TRAFFIC SIGNALS	UPGRADE EXIS.TRAFFIC SIGNALS			
20329	I-70W PEAK PERIOD SHOULDER LANES EB	TOLL LANES - TOLLING EQUIPMENT			
20339	I-70W PEAK PERIOD SHOULDER LANES WB	TOLL LANES - TOLLING EQUIPMENT	\$1,390,776		\$1,390,776
20340	C-470 I-25 TO KIPLING	TOLLING EQUIPMENT AND SOFTWARE	29,857,759		29,857,759
20349	FY 15 geohazards operating costs	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$236,111		236,111
20381	US 285 CONEJOS RIVER Bridge Str P-12-B	BRIDGE DECK AND RAIL REPLACEMENT	\$35,178	\$35,000	70,178
20389	10th Street in Greeley: Phase II	ACCESS CONTROL IMPROVEMENTS	\$2,111,809		2,111,809
20391	ROCK ISLAND TRAIL- SANDCREEK TO CONST.	PLACE 1.77 MILES OF 12' WIDE CONCRETE TRAIL			
20407	BRIDGE 125A BUTTE CREEK N-17-BN (5B) & N	BRIDGE REPLACEMENT	\$500,979	109,100	610,079
20476	US24 EAST PEL STUDY	PLANNING AND ENVIRONMENTAL LINKAGE STUDY	\$663,240		663,240
20513	US287/69TH:IMPACTS TO LA	CBC AND LARGE DIAMETER PIPE EXTENSIONS, POND CONSTRUCTION			
20558	PAGOSA SPGS HARMAN HILL TRAIL PH 1 & 2	SHARED USE PATH AT HARMAN HILL IN PAGOSA SPRINGS			
20574	CANON CITY US 50 PEDESTRIAN CROSSING	SIDEWALK CONSTRUCTION ALONG N SIDE OF HWY 50 IN CANON CITY	\$6,412		6,412
20602	ARNOLD AVE. BRIDGE	REPLACE THE BRIDGE ON ARNOLD AVE. 0.2 MILES WEST OF MITCHELL AVE.	\$111,280	\$50,000	161,280
20603	ELBERT ROAD BRIDGE REHAB	BRIDGE REHABILITATION, DECK REPLACEMENT	\$358,323		358,323
20624	SH 112 - DEL NORTE TO US 285	BRIDGE WIDENING, SURFACE TREATMENT	\$38,187		\$38,187
20628	US 285 N & S OF SH 112 CHIPSEAL	CHIPSEAL SURFACE MAINTENANCE		3,425,102	3,425,102
20633	I-70 WB FLOYD HILL TO EMPIRE - Concept D	CSS VISIONING WORKSHOP, NEPA, PRELIMINARY DESIGN, SEP 15 APPLICATION	\$95,761		\$95,761
20638	US 285 at Hwy 9C Improvements	INTERSECTION IMPROVEMENTS	\$6,183	\$10,653,812	\$10,659,995
20673	Williams Fork Trail	TRAIL CONSTRUCTION			
20694	P. C. US 550 MM 80.72 and MM 80.75	CRITICAL CULVERT PROGRAM			
20706	R5 YRS BRIDGE PREVENTATIVE MAINT	BRIDGE PREVENTATIVE MAINTENANCE	\$134,893	\$1,623,203	\$1,758,096
20708	30th St & Colorado Ave Underpass	OVERPASS CONSTRUCTION, TRAIL CONNECTIONS	\$2,807,575		\$2,807,575
20709	71st St Multimodal Path Connection	TRAIL CONSTRUCTION	\$156,084		\$156,084
20711	Broadway Reconstruct: Violet to US36	ROADWAY RECONSTRUCTION, NEW CURB & GUTTER, BIKE/PED/TRANSIT AMENITIES	\$3,869,437		3,869,437
20713	East Lafayette Multimodal Path Connect	TRAIL CONSTRUCTION	\$2,151,051		2,151,051
20730	56TH AVE WIDENING AT PENA BLVD -	LANE BALANCING, ADDITIONAL TURN LANE CAPACITY AND LANE RECONFIGURATION	\$252,894		252,894
20734	R5 FY 17 - 21 HYDROL AND HYDRAU DESIGN	FY 16 AND 17 HYDRAULICS AND HYDROLOGY SUPPORT	\$25,362		25,362
20744	PR US 36 Phase 3 MP 7.7-8	PERMANENTLY REPAIR EMERGENCY FLOOD REPAIRS AT SITE 17	\$338,216		338,216
20803	US50 Windy Pt West / Blue Crk Canyon	RECONSTRUCTION OF US 50 MAINLINE	\$12,508,338		12,508,338
20814	19th Street Multi-Modal Improvements	MULTIMODAL IMPROVEMENTS			
20821	SH40:PEORIA TO SABLE	RESURFACING, CURB RAMP, AND OTHER MINOR SAFETY IMPROVEMENTS		241,882	241,883
20825	Spring Ck at Riverside (FCRVSDE-S.ZPRST)	BRIDGE REPLACEMENT	\$56,312		56,312
20854	SH86 West Side of Elizabeth Int.	INTERSECTION IMPROVEMENT	\$1		1
20867	US 385 Holyoke North	MINOR REHABILITATION/RESURFACING	\$8,040	15,543,619	15,551,659
20889	Harmony Rd Transfer Center Phase-1	PARKING LOT EXPANSION & IMPROVEMENTS		500,000	500,000
20895	FY21 Bridge Deck Rehab & Fiber Wrap	BRIDGE REHABILITATION & FIBER WRAP		658,270	658,270
20896	I-25 TREX Narrows Bridge Prevent Mtc	STRUCTURE REHABILITATION		22,550	22,550
20898	R1 WALL REPAIR VARIOUS LOCATIONS	RETAINING WALL MAINTENANCE AND REPAIR	\$3,603	135,099	138,702
20900	FY21 R1 Bridge Bearing & Expansion Joint	BRIDGE BEARING AND EXPANSION JOINT REHAB		\$87,444	\$87,444
20907	US 385 REALIGNMENT AND NEW STRUCTURE	REALIGNMENT OF ROADWAY WITH NEW STRUCTURE (L-27-N MINOR)	\$444,207	3,242,654	3,686,861
20909	US 287A in Lamar - Park Street to Savage	CONCRETE PAVING, NEW CURB & GUTTER, REMOVAL OF MEDIANS, NEW LIGHTING,	\$15,314,884	2,886,412	18,201,296
20912	US 50B DRAINAGE IMPRVY OTERO	DRAINAGE IMPROVEMENTS AT SWINK	\$201,769		201,769
20913	SH 21 Research Interchange	SH 21/RESEARCH INTERCHANGE	\$1		1
20923	I-70 Salt Wash Bridges Scour	BRIDGE SCOUR REPAIR		769,875	769,875
20928	Region 2 Surface Treatment Design Pool	PRELIMINARY ENGINEERING FOR SURFACE TREATMENT DESIGN PROJECTS	\$1,250,017		\$1,250,017
20944	GUN CLUB RD(SH30) & QUINCY AVE OP. IMP.	CONSTRUCT PCFI, DRAINAGE, ITS, BIKE LANES	\$301,750		301,750
20960	US 34/36 Resurfacing Estes Park	RESURFACING	\$17,763	46,520	64,283
20978	SH 119: Nederland - East	RESURFACING AND SHOULDER WORK.	\$2,669,348		2,669,348
20980	US 160 ELMORES CRNR TO CR 225	SHOULDERS, CENTER LANE, ACCESS	\$10,000	\$228,675	238,675
20982	ETHERNET & CCTV UPGRADE (Denver & Pueblo)	UPGRADE CCTVS AND ETHERNET FOR CAPITAL REPLACEMENT	\$21,811		21,811
20986	SH 7 28th Street to US 287	RESURFACING WITH BRIDGE REHABS			
20992	HLIFF AVE OP IMP:PARKER RD-QUEBEC ST- Ar	CONSTRUCTS OPERATIONAL AND MULTIMODAL IMPROVEMENTS	\$16,136,957		16,136,957
20993	FMT BUS STOP IMPROVEMENTS	BUS SHELTERS, BENCHES, BUS STOP PADS	\$150,000		150,000

20994	INDIANA AVE BNSF CROSSING	CONSTRUCT NEW CROSSING AT INDIANA AVE & BNSF RR			
21006	WADS BLVD WIDENING:35TH AVE TO 48TH AVE	WIDEN WADSWORTH BLVD FROM 4 LANES TO 6 LANES	\$17,628,487	\$14,440,564	32,069,052
21015	SH 172 AT COUNTY ROAD 318	PRIORITY INTERSECTION IMPROVEMENTS	\$143,334	72,812	216,146
21030	BRIDGE STATEWIDE MINOR INSPECT FY16	MINOR STRUCTURE INSPECTIONS	\$1		1
21031	BRIDGE STATEWIDE TUNNEL INSPECT FY16	TUNNEL INSPECTIONS	\$54,145		54,145
21051	Project combined with #23959 (MMOF fund)	CONSTRUCT OF 10' WIDE CONCRETE BIKE/PED TRAIL	\$429,019		429,019
21054	R5 MTCE SECTIONS PM & BRIDGE REHAB FY22	BRIDGE REHABILITATION	\$50,001	\$3,343	53,344
21061	S130 BNSF 057241Y MORGAN CR15	LIGHTS, GATES AND CONCRETE SURFACE			
21088	PR SH-7 Flood (PH II),EP - Jct SH-72	RESURFACING AND ROADSIDE IMPROVEMENTS	\$1		1
21102	I-25 South PEL and Gap Project Design	PEL STUDY - ADDED LANES, HIGH SPEED RAIL, TRANSIT, MANAGED LANES, ITS	\$9,732		9,732
21117	8/5/2022 Per Andrea Hebert, the local is	ADD 2 LANES TO MLK BLVD AND A NEW 4 LANE ROADWAY WITH TURN LANES,			
21119	HIGH-LINE CANAL: HAMPDEN & COLORADO -	BUILD TWO 14' MULTIUSE CULVERTS AND NEW 10' MULTIUSE TRAILS	\$203,125		203,125
21120	I-25 & BROADWAY INTERCHANGE RECON -	CONSTRUCT NEW SB I-25 ON-RAMP FROM THE BROADWAY/OHIO INTERSECTION	\$1,341,693		\$1,341,693
21121	SHERIDAN SIDEWALKS:8TH-10TH&COLFAX-17TH	COMPLETE PLANNING DESIGN AND ENVIRONMENTAL PHASES FOR DETACHED 5'			
21127	DENVER TSSIP 2016 SIGNAL SYSTEM UPGRADE	SIGNAL SYSTEM IMPROVEMENTS INCLUDING COMMUNICATION UPGRADES	\$107,760		\$107,760
21129	CHEYENNE CANON BRIDGE	BRIDGE REPLACEMENTS	\$74,197		74,197
21130	PLATTE AVE. OVER SAND CREEK	BRIDGE REPLACEMENT	\$2,902,139		2,902,139
21143	SHERIDAN BLVD MULTIUSE PATH: 6TH TO 10TH	CONSTRUCT MULTIUSE PATH ON THE WEST SIDE OF SHERIDAN BLVD FROM NORTH			
21144	I-70 HLT Generator Upgrade	UPGRADE EXISTING STANDBY GENERATOR	\$75,756		75,756
21151	MULTI-USEPATH W LINE: SH121 AND SH391 - f	10' MULTI USE PATH W/MSE RETAINING WALL	\$1,593,681		1,593,681
21156	I-25/SH7 INTERCHANGE	INTERCHANGE DESIGN	\$46,736		46,736
21157	FY2016 CMAQ RAQC OZONE AWARE	CMAQ OZONE AWARE	\$14,493	1,087,087	1,101,580
21158	FY2016 STP-METRO RAQC OZONE MODELING	CMAQ RAQC OZONE MODELING AND ANALYSIS	\$297,580		297,580
21175	RALSTON RD-UPHAM TO YUKON	RECONSTRUCTION OF RALSTON RD, TRAFFIC SIGNAL IMPROVEMENTS	\$447,379		447,379
21191	SH 207A MANZANOLA AND SH 266A ROCKY FORD	1.5 INCH OVERLAY	\$241,447	\$1,221,548	1,462,995
21199	TOLL GATE CRK TRL:CHAMBERS-MONTVIEW PH2	CONSTRUCT 10' MULTI-USE BIKE/PED TRAIL, RETAINING WALLS, BIKE RAILING	\$581,237		581,237
21210	SH 83 & CNTY RD 404 SAFETY IMPROVEMENTS	ROUNDBOUT AT INTERSECTION		368,625	368,625
21211	US24 WILKERSON PASS SAFETY IMPROVEMENTS	WIDEN SHOULDERS, ADD GUARDRAIL, 2' OVERLAY	\$1	214,373	214,374
21222	R1 ESSENTIAL REPAIRS	SLOW FLOW OF STREAM TO STABILIZE THE SCOUR			
21223	EJMT 480V MOTOR CONTROL CENTERS	480V MOTOR CONTROL CENTER REPLACEMENT		355,612	355,613
21231	SH 88: ALAMEDA TO LOUISIANA RESURFACING	RESURFACING, CURB RAMP UPGRADES		1,193	1,193
21233	NORTH GATE/STRUTHERS WATER QUALITY POND	PROPOSED WATER QUALITY / DETENTION POND	\$200,000		200,000
21242	CDOT MOTORIST ASSIST	CDOT MOTORIST ASSIST		2,165,907	2,165,907
21249	I-25 S ACADEMY SOUTHBOUND AND NORTHBOUND	WHITETOPPING / CONCRETE RECONSTRUCTION	\$457,071		457,071
21287	FY 20 ITS CAPITAL REPLACEMENT PROJECT	REPLACEMENT OF EXISTING VMS'S	\$310,103		\$310,103
21297	TRINIDAD STATION - FASTER STANDALONE	CONSTRUCTION OF TRAIN INTERMODAL STATION	\$270,420	109,580	380,000
21308	TPF-5(337)AVALANCHE RESEARCH POOLED FUND	AVALANCHE RESEARCH POOLED FUND	\$162,213	\$50,000	212,213
21312	BOONE BRIDGE REPLACEMENT	BRIDGE REPLACEMENT			
21324	I25 Raton Pass Phase I - EXIT 11 IMPROVE	EXIT 11 INTERCHANGE IMPROVEMENTS	\$5,877,328	\$700,500	6,577,828
21363	HIGHLINECANAL TRL UNDPSS @ PARKER/MISS -	CONSTRUCT MULTI-USE UNDERPASS AND PATH	\$140,022		140,022
21364	SMART 25 MANAGED MOTORWAYS DEMONSTRATION	DEPLOY TRAFFIC SENSORS FOR COORDINATED RAMP METERING.	\$2,365,908		\$2,365,908
21400	M-22-AY BRIDGE REHAB ON SH109 OVER US50	BRIDGE REHAB	\$61,765	3,868,270	3,930,035
21401	CTIO ML-I-25 120TH AVE(SH128)TO SH7	ADDITION OF TOLL LANES	\$203,600		203,600
21415	US 6 Clifton	MILL & FILL, RECONSTRUCTION, ROUNDABOUTS, DRAINAGE IMP., PED FACIL.	\$16,586,571	\$3,388,708	19,975,279
21419	CORRIDOR OPER BOTTLENECK REDUCTION	CORRIDOR OPER AND BOTTLENECK REDUCTION ASSISTANCE	\$381,795	\$522,000	903,795
21430	CENTRAL 70	RECONST.I70 ADD ONE EXPRESS LANE IN EACH DIRECTION,REMOVE VIADUCT	\$33,584,404		33,584,404
21432	I76/SH52 Hudson Interchange	INTERCHANGE IMPROVEMENTS	\$504,277		504,277
21434	21434 MANCOS MAIN ST BRIDGE FUNDX	DEMOLISH OLD BRIDGE (MANCOS-1) AND REPLACE			
21437	SAN MIGUEL COUNTY 55P-0.2-27 BRO REPLACE	REPLACE SAN MIGUEL BRIDGE 55P-0.2-27	\$4,558		4,558
21472	SH 14B Cameron Pass East	MINOR/MAJOR OVERLAY		1,116,417	1,116,417
21497	SH119: Safety Ops & Mobility Impmts.	GRADE SEPARATED INTERCHANGE	\$1,288,653	500,000	1,788,653
21506	I-25 North: SH 402 to SH 14	INTERSTATE RECONSTRUCTION	\$28,417,748	1,222,108	29,639,856
21510	US85 Corridor Improvements I-76 to 124th	RIGHT OF WAY FOR US 85/ SH 44 INTERCHANGE CONSTRUCTION	\$1,128,477		1,128,477
21511	US-85 Daniels Park Rd To Meadows Pkwy	RECONSTRUCTION WITH PCCP, RAISED MEDIAN, STORM DRAIN, TRAFFIC SIGNAL	\$1,074,739	500,000	1,574,739
21530	BULK FUEL METERING SYSTEM	BULK TANK METERING & FUEL SECURITY SYSTEMS AT MTCE FACILITIES	\$425,840	169,940	595,780
21552	TIM LOCAL ASSISTANCE PROJECT	TIM LOCAL ASSISTANCE PROJECT	\$297,689	249,000	546,689
21556	I-25:ALAMEDA RIVER PH 2.0	REPLACE ALAMEDA BRIDGE OVER SOUTH PLATTE RIVER	\$1,435,820	\$18,595	1,454,415
21576	SH 85 AND MAXWELL ROUNDABOUT OR OTHER SA	INTERSECTION IMPROVEMENT AT SH 85 AND MAXWELL.	143,231		\$143,231
21591	CO12 P-17-F Weight Restricted Bdg Replc	REMOVE AND REPLACE	\$327,017	2,944,652	3,271,669
21599	2017 ADA SUPPORTIVE SERVICES	2017 ADA TITLE II PROGRAM	113,325		\$113,325
21630	SH 115 RAMPS @ US 50	BUILD A ROUNDABOUT AT THE INTERSECTION OF US 50 OFFRAMP AND SH 115	\$55,021	279,000	334,021
21635	30TH ST IMPROVEMENTS	DRAINAGE, INTERSECTION IMP., WIDENING, BICYCLE LANE	\$14,143,832		14,143,832
21642	I-25 Dillon/Drew Dix Exit 104 Interchang	CONSTRUCT FRONTAGE ROAD AND INTERSECTION IMPROVEMENTS	\$111,990		111,990

21645	I-25 SEGMENT 3 PACKAGE 2 (E470 TO SH 7)	FINAL DESIGN	\$724,140		724,140
21656	CO 52: ACP and PEL, CO 119 to CO 79	ACCESS CONTROL	\$581,520		\$581,520
21657	SH66 @ WCR 7 Intersection Improvements	INTERSECTION IMPROVEMENTS	\$227,286	2,837,250	3,064,536
21669	Boulder County Quiet Zone Work	QUIET ZONE COMPONENTS			
21673	Louisville Quiet Zone Work	QUIET ZONE COMPONENTS	\$219,836		219,836
21685	I-70 W. Vail Pass Auxiliary Lanes	SAFETY AND OPERATIONAL IMPROVEMENTS			
21690	CHARTER OAK RANCH ROAD CONSTRUCTION/ROW	ROW ACQUISITION, UTILITIES RELOCATION, CONSTRUCTION	\$554,917		554,917
21724	R1.19 DTD GRANITE PROP PMJM STUDY 117.01	R1.19 DTD GRANITE PROPERTY PREB MEADOW JUMPING MOUSE STUDY 117.01	19,361		19,361
21737	19th Street Trail + Bridge	CONSTRUCT TRAIL AND PEDESTRIAN BRIDGE	\$1		\$1
21740	S PLATTE GREENWAY ACCESS SIDEWALK IMP -	REMOVE EXISTING STAIRS AND REPLACE WITH ADA COMPLIANT RAMP, WIDEN	\$646,209		\$646,209
21749	US285 KINGS VALLEY	PROVIDE GRADE SEPARATION FOR LEFT TURNS IN/OUT OF KINGS VALLEY DR.	\$38,126		38,126
21767	FY17 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$116,563		116,563
21772	RAE BOC Support	PROCUREMENT CONSULTANT TO ASSIST DTR IN DEVELOPING DEVELOPING A PA	\$12,010		12,010
21778	SH 9 Frisco Main St to Iron Springs	RECONSTRUCTION OF SH 9 TO INCLUDE ADDITIONAL LANES AND NOISE WALLS	\$743,527		743,527
21784	JEFFERSON PARKWAY 1601	REVIEW OF JEFFERSON PARKWAY 1601	\$51,709		51,709
21786	SH 145 ROCKFALL 28.1-28.5	ROCKFALL MITIGATION	\$1		1
21791	I-25 Concrete Pavement Rehabilitation	RESURFACING	\$232,890	7,692,981	7,925,871
21792	SIGNAL CABINET UPGRADE PHASE III	UPGRADE CONTROLLER & CABINET OF EXISTING	\$135,563		135,563
21793	SIGNAL REPLACEMENT DESIGN FY 2018-2020	SIGNAL REPLACEMENT	\$56,112		56,112
21794	ESSENTIAL CULVERT REPAIRS FY 21	CULVERT REPAIR	\$237,653		237,653
21795	US-6, SH-119 TO SH-58 (Golden) - Resurfa	US-6, SH-119 TO SH-58 OVERLAY AND SAFETY IMPROVEMENTS	\$8,800,008	767,446	9,567,454
21799	I-70 GEORGETOWN TO EMPIRE JC	ASPHALT OVERLAY FROM GEORGETOWN TO EMPIRE JCT	\$101,578	196,757	298,335
21801	US 287 (Federal Blvd) - Colfax to I-70	RESURFACING	\$148,070	\$6,405,336	6,553,406
21816	PARK AVE TO SERPENTINE DR	SIDEWALK AND DRAINAGE IMPROVEMENTS	1,912,041		1,912,041
21817	RUXTON AVE PEDESTRIAN AND DRAINAGE IMP	NEW AND REPAIRED CURB, GUTTER, SIDEWALK AND STORM DRAINAGE	\$912,609		912,609
21825	US 50B PREVENTATIVE MAINTENANCE LA JUNTA	MICRO SURFACING	\$21,560	\$1,960,000	1,981,560
21829	BPM SH 12, and SH 194	REHABILITATION OF STRUCTURES	\$2		2
21837	US160A La Veta Pass to JCT CO12 Resurfac	RESURFACING		10,657,794	10,657,794
21838	SH 83 PASSING LANE	PASSING LANES	\$41,741		41,741
21854	385D Phillips/Yuma County Line South	RESURFACING		\$94,971	94,971
21855	SH52 WCR 37 Intersection Improvement	ADD LEFT-TURN LANES ON SH52, WIDEN APPROACHES, REPAIR PAVEMENT	\$3,905,288	485,473	4,390,761
21857	CRIPPLE CREEK TAP 18 PHASE 1	SIDEWALKS, CURB & GUTTER	\$684,689		684,689
21866	SH 14B Safety: Ted's Place West	GUARDRAIL AND SINUSOIDAL CENTERLINE RUMBLESTRIPS		\$101,169	101,170
21882	S130 BNSF 057566H MORGAN COUNTY CRV	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$50,295		\$50,295
21883	Centennial Trail - Kersey	TO CONSTRUCT BICYCLE/PEDESTRIAN TRAIL			
21893	I-70 WESTBOUND PEAK PERIOD SHOULDER LANE	MINOR WIDENING FOR WESTBOUND PEAK PERIOD SHOULDER LANE	\$7,177,700		7,177,700
21901	SH 13 Hamilton South	RESURFACING	\$82,009		82,009
21907	Peckham Grade Separated Intersection	REPLACE AT-GRADE INTERSECTION WITH GRADE-SEPARATED INTERCHANGE	\$23,824,576	4,238,877	28,063,453
21910	WESTERLY CRK-TOLLGATE CRK BIKE/PED CONN	TO PROVIDE BIKE/PED INTER-CONNECTION BETWEEN WESTERLY CR TO TOLL GATE	1,892,197		1,892,197
21911	RIDGEGATE PKWY WIDEN: HAVANA-CITY LIMITS	WIDEN RIDGE GATE PKWY FROM 2 LANES TO 4 LANES			
21912	I-70 FLOYD HILL-VET TUNNELS EA/30% - S52	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$146,134	\$790,000	936,134
21919	US 160 PAGOSA RECONSTRUCT	PAVEMENT RECONSTRUCTION		966,737	966,737
21929	SH40 & SH121 CDOT SIGNAL IMP FY19	REPLACEMENT OF TRAFFIC SIGNALS AND SAFETY IMPROVEMENTS	\$307,761		307,761
21931	Aspen Bike Share Phase 2 CMAQ	PURCHASE OF MULTIPLE NEW STATIONS TO EXPAND THE BIKE SHARE SYSTEM	\$180,000		180,000
21941	RIOGRAND/SLAUGHTERHOUSE GULCH BRDG REHAB	WIDEN AND REHAB STRUCTURE	\$230,267		230,267
21942	34 RD/F.9-Govt Highline Canal-Mesa Cty	BRIDGE REPLACEMENT		\$723,196	723,196
21948	R3 ADA PE	PRELIMINARY ENGINEERING FOR REGION WIDE ADA CURB RAMP UPGRADES		\$104,334	104,334
21951	47TH AND YORK SAFE CROSSING -	CONSTRUCTION OF NEW PEDESTRIAN BRIDGE	\$1		1
21959	BRIDGE STATEWIDE ANCILLARY INSPECT FY18	ON-SYSTEM ANCILLARY INSPECTIONS	\$10,129		10,129
21960	BRIDGE STATEWIDE MINOR INSPECT FY18	ON SYSTEM MINORS INSPECTIONS	\$16,091		16,091
21961	Boulder Intersection Improvements	INTERSECTION IMPROVEMENTS	\$504,953		504,953
21964	SH1 & CR54 Intersection Improvements	INTERSECTION IMPROVEMENTS AND SAFETY	\$503,000		503,000
21966	US 287 & Trilby Road Intersection	INTERSECTION IMPROVEMENTS	\$924,998		924,998
21969	Isabelle Rd at US287 Intersect. Impvment	INTERSECTION IMPROVEMENTS	\$1,887,501		1,887,501
21974	BRIDGE STATEWIDE TUNNEL INSPECT FY18	ON SYSTEM TUNNEL INSPECTIONS	\$19,227		19,227
21975	BRIDGE STATEWIDE WALL INSPECT FY18	ON SYSTEM STATEWIDE WALLS INSPECTIONS	\$474,281		474,281
21982	SH160 SPRINGFIELD TO SH100 AND SH100	RESURFACING PROJECT	\$159,881	153,456	313,336
21986	I-70B 1st Street and Grand Avenue	I-70B RECONSTRUCTION AND WIDENING	\$450,033		450,033
21987	I-70: Seibert East Part 2	RECONSTRUCTION USING PCCP	\$49,131		49,131
21988	R2 ADA COMPLIANCE - This project will be	INSTALL PROWAG COMPLIANT ADA CURB RAMPS IN R2	\$1,700,806		1,700,806
21991	Larimer County CNG Fast Fill Stations	CONSTRUCT 2 CNG FUELING SITES			
21992	Little Thompson River Trail Phase 1a	TRAIL CONSTRUCTION	\$21,938		21,938
21994	O St Widening - O St to 59th	RECONSTRUCT, WIDEN WITH SAFETY AND MULTI-MODAL IMPROVEMENTS		1,605,276	1,605,276

21996	Timberline Road Corridor Improvements	WIDENING, INTERSECTION IMPROVEMENTS, MULTI-MODAL IMPROVEMENTS		52,694,602	2,694,602
21997	Traffic Signal Progression Imprv. US34	HARDWARE & SOFTWARE PURCHASE + INSTALLATION FOR SMART SIGNALS	\$486,665		486,665
21998	US 34 Widening Boise Ave to I25	WIDENING FROM 4 TO 6 LANES	\$960,780		960,780
22006	R1 CURB RAMPS DESIGN	CURB RAMP INSTALLATION/REPLACEMENT	\$429,691		429,691
22020	US 550 Otter Road to R3/R5 Line	RECONSTRUCTION, WIDENING, AND SAFETY IMPROVEMENTS.	\$534,900	\$312,171	\$847,071
22021	CMAQ RAQC ADVANCED FLEET TECHNOLOGY II	CMAQ RAQC ADVANCED FLEET TECHNOLOGY II	\$3,583,499		\$3,583,499
22023	R1 CURB RAMPS - PH 3	CURB RAMPS	\$1,025,519		1,025,519
22024	US 160 MP 126 TO 129 WL Crossings	EXTEND PASSING LANE WB AND INSTALL 2 LARGE MAMMAL CROSSINGS	\$929,427	360	929,787
22034	QUEBEC AND COUNTY LINE RD INTERSECT IMP	CONSTRUCT SB DEDICATED RT LANE	\$171,817		\$171,817
22036	US 40 Passing Lanes MP 172.6	DESIGN & CONSTRUCTION OF PASSING LANES, BOTH DIRECTIONS	\$128,356		128,356
22045	US 40 Steamboat W Sidewalk Connect PH 2	CONSTRUCT SIDEWALK CONNECTION		\$147,072	\$147,072
22047	Blossom Road Bridge - Montrose County	BRIDGE REPLACEMENT	\$527,620		\$527,620
22049	I-25: SH 7 to SH 66 Express Lanes	ADDING AND EXPRESS LANE	\$2,103,483		2,103,483
22051	WATER QUALITY SERVICES	DTD-HQ WATER QUALITY SERVICES	\$38,503	30,238	68,741
22076	PAGOSA CMAQ FY18 VAC SWEEPER	PROCUREMENT OF STREET SWEEPER			
22077	MDS5 DIVISION OF HWY MAINTENANCE	MAINTENANCE DECISION SUPPORT SYSTEM		308,400	308,400
22079	US50A Pueblo West Purcell Interchange w/	ADDITION OF 3RD LANE AND INTERSECTION AT PURCELL BLVD.	\$15,714,571		15,714,571
22085	SH145 Dolores Rico US160 Cortez HtrRepav	MILL & FILL SURFACE TREATMENT	\$698		698
22092	RTD WELTON STREET CORRIDOR PROJECT	BLANKOUT SIGN REPLACEMENT	\$1,438,689		1,438,689
22093	ADA Ramp Program Management	PROJECT MANAGEMENT AND INSTALLATION OF ADA COMPLIANT FACILITIES	\$66,416		66,416
22095	EL PASO COUNTY ROAD SAFETY AUDIT	ROAD SAFETY AUDIT ON VARIOUS ROADS WITHIN EL PASO COUNTY	\$18,258		\$18,258
22107	US 160 WOLF CREEK WEST FIBER	FIBER OPTIC PLACEMENT	\$10,736,104	244,032	10,980,136
22108	DENVER SRTS - CASA - C/C Denver (PM-Mat	CONSTRUCT CURB RAMPS, RELOCATE INLETS, AND PROVIDE STRIPING	\$3,500	\$382,753	386,253
22123	US50A Pueblo Regional Pond E MP 311.5 an	CONSTRUCT WATER QUALITY POND FOR THE US 50 WIDENING PROJECTS	\$69,178		69,178
22124	DARTMOUTH BRDG OVER S PLATTE RIVER - Eng	BRIDGE REHAB TO INCLUDE REPLACE DECK, EXPANSION JOINTS, BRDGE RAILINGS	\$87,337		87,337
22125	F2P TRAIL:MOUTH OF CLEAR CRK CANYON - Je	CONSTRUCT 0.5 MILES OF PEAKS 2 PLAINS TRL: OXBOW AROUND TUNNEL #1	\$1		1
22126	Various Intersection Imps in the COA	REPLACE TRAFFIC SIGNAL AND EQUIPMENT		\$2,138,600	2,138,600
22130	PUEBLO WEST TAP III SDS	BIKE/PEDESTRIAN TRAIL	\$2,516	512,172	514,688
22138	BRIDGE ASSET AND INSP DATA MGMT PROGRAM	BRIDGE ASSET AND INSP DATA MGMT PROGRAM	\$850,069		850,069
22140	BRIDGE ON-SYS ASSET MGMT FY18	BRIDGE ON-SYS ASSET MGMT FY18	\$4,083		4,083
22146	HEAVY FLEET AVL SYSTEMS	HIGHWAY MAINT EQUIPMENT		769,017	769,017
22153	FY18 GEOHAZARDS OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$301,232		301,232
22161	FY2018 DTD WATER QUALITY	FY2018 DTD WATER QUALITY			
22166	FY21 R2 SCR Pueblo/La Junta	SIGNAL REPLACEMENT	\$11,394	446,516	457,910
22169	CO 165A Access MP 28.9 Safety Improv	INSTALL NW GUARDRAIL ALONG SHOULDERS.	\$70,683		70,683
22191	COLFAX 15L TRANSIT IMP: I-225 TO I-25 -	PROJECT WILL REPLACE OR ADD EXISTING BUS STOP AMENITIES FOR STOPS	\$51,853		\$51,853
22192	136TH AVE:TEJON ST TO LEGACY HS -	STREET IMPROVEMENTS	\$177,751		177,751
22193	US 160 FOUR CORNERS TO AZTEC CR MP 0-8	LEVELING COURSE AND OVERLAY		22,707,472	22,707,472
22210	US 287 Passing Lane Lamar to Kit Carson	CONSTRUCTION OF PASSING LANES AT FOUR LOCATIONS	\$158,403	8,618,258	8,776,661
22212	US36:BIKEWAY RAMP/INTERSECTION IMPS -	INSTALL RIGHT-TURN SMART CHANNELS, RRFB & FLASHING BICYCLE XING SIGNS		210,000	210,000
22213	C-470: MULTI-USE TRAIL- YOSEMITE -	BUILD 2 BIKE/PED BRIDGES OVER YOSEMITE ST AND OVER THE C470 WB ONRAMP	\$1,478,261		\$1,478,261
22216	CCD FY18 HSIP PKG 1 -	SIGNAL IMPROVEMENTS	\$485,000		\$485,000
22217	CCD FY18 HSIP PKG 2 -	SIGNAL IMPROVEMENTS	\$45,000	3,864,823	3,909,823
22219	09/20/2022 - Sent out final plans and re	SIGNAL IMPROVEMENTS	\$126,978		126,978
22225	US50B PASSING LANE FOWLER WEST	TEIR II ENVIRONMENTAL AND INITIAL DESIGN	\$87,350		87,350
22238	C-470 SEG 2 KIPLING TO I-70 NEPA&DESIGN	HIGHWAY EXPANSION AND RECONSTRUCTION			
22242	SH67 SAFETY IMPROVEMENTS	CONSTRUCT SLOW-VEHICLE PULL SB AND FIX SUPER-ELEVATION OF ROADWAY	\$48,953	200,000	248,953
22243	R1.2 SUMMIT LAKE WETLAND HYDROLOGY STUDY	DTD R1.2 SUMMIT LAKE WETLAND HYDROLOGY STUDY		10,775	10,775
22247	US 24 SAFETY IMPRVMENTS, E OF FLORISSANT.	REMOVE SIGHT DISTANCE DEFICIENCY AT CURVE.	\$48,701	1,071,910	1,120,611
22248	I-25 North: Prospect - Bridge Enterprise	REMOVAL AND REPLACEMENT OF B-16-AM	\$5,247,763	291	5,248,054
22252	SH115 ROCK CREEK BR AND PASSING LANES -	PASSING LANES AND BR J-17-X REPLACEMENT	\$31,407		31,407
22256	I-70 SYSTEM LVLD STUDY:E470 TO STRASBURG	PLANNING LEVEL STUDY	\$287,171		287,171
22266	E-Construction Aid Project	DEVELOP ECONSTRUCTION TOOL	\$194,738		194,738
22270	2018 SMALL BUSINESS CERTIFICATION	2018 SMALL BUSINESS CERTIFICATION PROGRAM	\$1		1
22275	86TH PKWY & KIPLING/58TH AVE & INDEPST	INTERSECTION IMPROVEMENTS		950,000	950,000
22277	44TH AVE & MCINTY INTERSECTION IMP Jeff	HSIP INTERSECTION IMPROVMENTS		450,000	450,000
22278	58TH & KIPLING INT IMP - City of Arvada	INTERSECTION IMPROVEMENTS IN ARVADA		450,000	450,000
22281	CCD FY18 HSIP PKG5 -	CCD FY18 HSIP PKG5	\$128,461		128,461
22282	Greeley Evans Transit Bus Yard	RESURFACING BUS YARD	\$160,000		160,000
22285	88TH AVE NEPA STUDY:I-76 TO OLD SH 2	NEPA STUDY	\$1,875,000	\$625,000	2,500,000
22288	SOUTH FEDERAL GREEN BLVD PWQ PRJT -	CONSTR 100+/- ULTRA-URBAN GREEN INFRASTRUCTURE CONTROL MEASURES	\$265,148	\$360,750	625,898
22301	AVALANCHE GAZEX EQUIPMENT	GAZEX SYSTEMS FOR AVALANCHE MITIGATION	\$238,040	\$625,000	863,040
22317	JOINT OPERATING AREA (JOA)	JOINT OPERATING AREA I-70		1,294,088	1,294,088

22321	MTA LODGING	MTA LODGING		\$87,862		87,862
22324	FY18 ADAMS COUNTY SIGNAL SYSTEM UPGRADE	IMPROVE TRAFFIC SIGNAL CABINETS ALONG PECOS STEET AND WASHINGTON ST.		\$1,425,521		1,425,521
22329	FY18 DENVER BICYCLE DETECTION	DEPLOY BICYCLE DETECTION AT 26 SIGNALIZED INTERSECTIONS		\$64,536		64,536
22331	FY18 DENVER CCTV NETWORK UPGRADE	INSTALL 54 CCTVS ALONG VARIOUS CORRIDORS		\$203,474		203,474
22332	FY18 DENVER MULTIJURISDICTIONAL MONITOR	CONNECT TRANSUITE SYSTEMS BETWEEN DENVER, CDOT, AND LAKEWOOD		\$3,968		3,968
22333	FY18 DENVER SIGNAL PERFORMANCE SYSTEM.	USE ADVANCED DETECTION CAMERAS AT SIGNALS ALONG VARIOUS CORRIDORS		\$391,460		391,460
22337	CO160 LeVetaPass Safety Improv MP280-285	SAFETY IMPROVEMENTS ALONG SH 160			\$163,746	163,746
22338	SH 69 Safety Improvements	SHOULDER WIDENING AND RUMBLE STRIPS		\$108,099		108,099
22339	AURORA SIGNALIZED INTERSECTIONS	UPGRADE 51 SIGNALIZED INTERSECTIONS WITH NEW TRAFFIC SIGNAL EQUIPMENT		\$564,616		\$564,616
22350	N-17-AD ON I-25 WALSENBURG BRIDGE REPLAC	BRIDGE REPLACEMENT OF STRUCTURE N-17-AD		\$65,264	\$286,585	351,849
22355	CAPISTRANO AVE. TURN LANES	TURN LANES		\$350		350
22364	Evergreen North Lake Trail	IMPROVE 1500 LF OF PED. FACILITIES,ADDRESS DRAINAGE & STABILITY ISSUES			4,178,000	4,178,000
22367	LONG MAST ARM SIGNALS PROJECT	REPLACEMENT OF TRAFFIC SIGNALS AND SAFETY IMPROVEMENTS		\$151,322		151,322
22368	SH2 & SH95 CCD SIGNALS & MEDIANS FY20	TRAFFIC SIGNAL UPGRADES		\$2,557,045		2,557,045
22370	WCR Closures In UPRR Agreement	CLOSURE OF RAILROAD CROSSINGS		\$70,426	\$1,116	71,542
22372	SH 91 Culvert Repair	PIPE CLEAN-OUT, SLIPLINING, PIPE REPLACEMENT, AND HEAD WALL			\$564,637	564,637
22381	I-70 EB Aux Frisco to Silverthorne	ADDITION OF EB AUXILIARY LANE ON I-70 FROM FRISCO TO SILVERTHORNE		\$1,399,753	\$31,572,688	32,972,441
22385	ITS Fiber and Cameras On I-76 Keenesburg	ITS FIBER AND CAMERA INSTALLATION		\$529,899		529,899
22386	Chain Up area Chain Enforcement	CHAIN UP AREA CHAIN LAW ENFORCEMENTS BY CSP		\$60,414		60,414
22388	SOUTH FEDERAL BLVD SAFETY IMPROVEMENTS	SAFETY IMPROVEMENTS INCLUDING RAISED MEDIANS.		\$392,968		392,968
22399	WESTBOUND PPSL GREENWAY - WB PPSL INFRA	VARIOUS GREENWAY SEGMENTS ALONG I-70 IN CLEAR CREEK COUNTY		\$1,923,072		1,923,072
22416	SB I-225 PARKER RD RAMP SAFETY PROJ	TO REMOVE QUEUED VEHICLES FROM I-225		\$496,823		496,823
22417	I70: 32ND AVE ACCESS MODIFICATION	CE OVERSIGHT			\$1	1
22420	US 550/160 CONNECTION SOUTH DESIGN-BUILD	US 160/550 CONNECTION SOUTH DESIGN BUILD		\$48,094,646	\$69,000	\$48,163,646
22433	Region 4 Traffic Mgmt. Center	CONSTRUCTION OF TRAFFIC MANAGEMENT CENTER		\$312,101		312,101
22435	FY 21 Signal Pole Replacement	FY21 SIGNAL POLE REPLACEMENT		\$1,118,550	\$141,050	\$1,259,600
22437	US 24/385 Burlington Intersection Imprvt	INTERSECTION AND SAFETY IMPROVEMENT		\$375,859	\$100,000	475,859
22443	Canyon and Folsom Signal Upgrades	REPLACEMENT OF SIGNALS		\$28,047	\$40,410	\$68,457
22445	SH115 PEDESTRIAN IMPROVEMENTS	SH115 SOUTH OF 50 PEDESTRIAN IMPROVEMENTS		\$28,259		28,259
22450	DOWNTOWN TRACK & SWITCHES REPLACEMENT -	REPLACE DOWNTOWN TRACK & INFRASTRUCTURE FROM 7TH ST TO 30TH&DOWNING		\$1,150,000		1,150,000
22452	SH 224 & DAHLIA SIGNAL REPLACEMENT - A	SIGNAL REPLACEMENT		\$450,000		450,000
22453	US50A Pueblo Regional Pond G MP 309.5	CONSTRUCT WATER QLTY PONDS FOR US50 WIDENING AND INTERSECTION IMP			273,724	273,725
22456	US 287 & SH 52 Intersection Impv.	INTERSECTION IMPROVEMENTS, ADDITIONAL TURN LANES AND SIGNAL IMPVTS		\$19,110	6,333,939	6,353,049
22458	M1.5 2045 STATEWIDE PLAN DEVELOPMENT	M1.5 2045 STATEWIDE PLAN DEVELOPMENT		\$58,762		\$58,762
22461	College & Troutman Signal Upgrades	SIGNAL UPGRADES		\$223,322		223,322
22462	I-70 Bethune Reconstruction	RECONSTRUCTION WITH PCCP		\$76,269		76,269
22463	I-70 Genoa Reconstruction	RECONSTRUCTION WITH PCCP		\$66,443		66,443
22465	SH 138 Sterling North Part 2	HMA RESURFACING		\$16,119		16,119
22469	US85 ROW Settlement Agreement	MISCELLANEOUS WORK RELATED TO US85 UPRR/CDOT ROW AGREEMENT		\$33,887,456	\$1,921,485	35,808,941
22479	SH 94 - JUG HANDLE	WILL MAKE INTERSECTION IMPROVEMENTS AT BLANEY, CURTIS, AND ENOCH RD.		\$5,449,685	\$1,695,181	7,144,866
22482	I-25 North: Hillsboro-Bridge Enterprise	REMOVAL AND REPLACEMENT OF C-17-EL		\$207,712		207,712
22491	PERM WATER QUALITY JOC	PERM WATER QUALITY JOC		\$3,219,472		3,219,472
22495	Boulder Polyester Overlay	BRIDGE DECK REHABILITATION			\$3,539,329	3,539,329
22498	US 6 Avon to Dowd Junction	RESURFACING, GUARDRAIL REPAIR, ADA RAMPS		\$1		1
22502	TSM&O EVALUATION SUPPORT & DEVELOPMENT	TSM&O EVALUATION SUPPORT & DEVELOPMENT		\$103,245		103,245
22511	BRIDGE ASSET MGMT, INSPCT AND RATINGS	BRIAR RELATED TASKS		\$1,101,864		1,101,864
22520	I1.2 GIS Road Data Mgmt SUPPORT & MAINT	I1.2 GRDMS SUPPORT & MAINT AMEND#3			\$70,949	\$70,949
22521	MONTEZUMA CO CRN ALKALI CRK BRO	DESIGN REPLACEMENT BRIDGE		\$2,892	\$1,500,000	1,502,892
22526	US287 MP 299.7 BNSF RR Crossing	PASS THROUGH FOR BNSF WORK TO REPLACE RR CROSSING MATERIALS		\$354,411		354,411
22529	US6 and US385 Bridge Replacements (BE)	TIMBER BRIDGE REPLACEMENT		\$903,775		\$903,775
22530	SH-67 CROSSING OF BNSF RR IN SEDALIA	BNSF PERFORMING REPAIRS AT SH 67 RAILROAD CROSSING		\$51,974		51,974
22531	MANASSA ELEMENTARY SRTS	SAFETY IMPROVEMENTS FOR PED AND BIKE AROUND MANASSA ELEMENTARY SCHOOL		\$34,182		\$34,182
22533	SH 121:WADSWORTH - I-70 TO 65TH RESURFAC	ADA RAMPS, ASPHALT RESURFACING,		\$1		1
22542	EDGEWATER PIERCE ST SRTS IMP Dan Maples	STRIPING 2 - 11' LANES, 2 - 5' BIKE LANES, CROSSWALKS, CONCRETE BUMPOUT				
22547	I-25 and SH 119 Park-N-Ride	PARK-N-RIDE IMPROVEMENTS		\$4,772,552	14,628,603	19,401,155
22552	WESTGATE CMTY SCHOOL SIDEWALK - THORNTON	SIDEWALK & PED ACCUATED FLASHING LIGHT		\$4,142	\$23,390	27,532
22553	US 6 TUNNELS LIGHTING AND ITS	US 6 TUNNELS LIGHTING AND ITS IMPROVEMENTS/REPLACEMENT		\$14,554	791,505	806,059
22555	US 50 Settlement Repair MP 47.6 to MP 64	ROADWAY PROFILE IMPROVEMENTS		\$3,330,531		3,330,531
22558	I-70 Frisco to Silverthorne	ASPHALT OVERLAY		1		1
22562	SIGNAL UPGRADE SH391@4INTER	SIGNAL UPGRADES		29,378	\$1,605,000	1,634,378
22563	SH 391-KIPLING/US 285 HAMPDEN IMP	MEDIAN MODIFICATIONS		502,230		502,230
22570	US40:GENESSEE TO CR 93 (FY21 SURFACE TREA	RESURFACING AND MINOR IMPROVEMENTS			\$424,436	424,436
22584	SRTS GATEWAY SIDEWALK IMPROVEMENT	CURB & GUTTER, SIDEWALK, RAMPS		5,430		5,430

22585	LEWIS PALMER TRAIL & SIDEWALK PROJECT	SIDEWALKS, RAMPS, AND TRAIL IMPROVEMENTS			
22589	I-25 SOUTH GAP PACKAGE 1	ADD LANES, RECONSTRUCT BRIDGES AND UPGRADE DRAINAGE FACILITIES	\$2,029,677	142,416	2,172,093
22590	I-25 SOUTH GAP PACKAGE 2	WCMGC PACKAGE 2, TIED TO PROJECT 025247/21102.10.30 & 10.50/22589	\$5,474,690		5,474,690
22591	I-25 SOUTH GAP PACKAGE 3	WIDEN I-25 TO INCLUDE TOLL LANE, WILDLIFE CROSSINGS AND BRIDGE WORK	\$11,862,966	6,751,148	18,614,114
22594	SH64 Rangely East/US 40 Dinosaur	RESURFACING	\$2,856,119		2,856,119
22598	E2.4 LA MANUAL UPDATE (E.G. VIA)	DTD - E2.4 LA MANUAL UPDATE (EG VIA GUIDANCE)		\$95,858	\$95,858
22599	M7.9 RISK AND RESILIENCE BUSINESS PROC	M7.9 RISK AND RESILIENCE BUSINESS PROC	118,897		118,897
22601	SH7 REGION 1 RESURFACING	RESURFACING SH7 FROM I-25 TO US85	\$589,630	\$300,000	889,630
22610	TPF-5(380) AUTONOMOUS MAINT TECH (AMT)	TPF-5(380) AUTONOMOUS MAINT TECH POOLED FUND - CDOT LEAD STATE	\$649,739	250,000	899,739
22611	112 AVE/FULTON DITCH BRIDGE REPLACE	REPLACEMENT OF DETERIORATED BRIDGE SECTION			
22612	POTOMAC ST/O'BRIEN CANAL BRI REPLACE	REPLACEMENT OF STRUCTURALLY DEFICIENT BRIDGE		\$950,000	950,000
22615	HUERFANO RIVER BRIDGE REHAB	REHABILITATION DESIGN		197,400	197,400
22628	Logan County Structure LOG93-60.5-243	DESIGN / ENGINEERING FOR BRIDGE REPLACEMENT		1,712,483	1,712,483
22629	I-70 Agate Structure Rehab	POLYESTER CONCRETE OVERLAY	\$30,000		30,000
22631	I-25 FRONTAGE ROAD ENFORCEMENT	SAFETY ENFORCEMENT	\$80,379		80,379
22632	FY18 MOTOR FUEL TAX COMPLIANCE PROJECT	COLORADO DEPARTMENT OF REVENUE - MOTOR FUEL TAX COMPLIANCE PROJECT	\$5,439		5,439
22634	FY20 DENVER ITS DEVICE PERFORMANCE	DEPLOY 12 SWITCHES TO UPGRADE COMMUNICATION NETWORK	\$247,513		247,513
22640	FLORENCE FREMONT ELEMENTARY CONNECT	SAFE ROUTES TO SCHOOL ENHANCEMENTS			
22654	FY2019 DTD WATER QUALITY	FY2019 DTD WATER QUALITY	\$218,546		218,546
22655	FY19 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$160,769		\$160,769
22657	BRIDGE ON-SYS STATEWIDE INSPECT FY19	ON-SYSTEM BRIDGE INSPECTIONS	\$38,967		38,967
22665	BRIDGE OFF-SYS UNDERWATER INSPECT FY19	BRIDGE OFF-SYSTEM UNDERWATER INSPECTIONS	21,639	\$108,000	129,639
22666	BRIDGE STATEWIDE ANCILLARY INSPECT FY19	ON SYSTEM ANCILLARY INSPECTIONS	\$623		623
22667	BRIDGE STATEWIDE MINOR INSPECT FY19	ON SYSTEM MINORS INSPECTIONS	\$5,100	\$35,000	40,100
22669	BRIDGE STATEWIDE WALL INSPECT FY19	ON SYSTEM WALL INSPECTIONS	\$398,944		398,944
22671	FY19 AURORA BICYCLE DETECTION	INSTALL BIKE DETECTION AT 33 LOCATIONS	\$460,323		460,323
22672	FY19 AURORA CCTV NETWORK UPGRADE	INSTALL 51 CCTVS AT KEY INTERSECTIONS ACROSS THE CITY	\$165,905		165,905
22677	2018 OJT SUPPORTIVE SERVICES	2018 FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES PROGRAM	\$137,016		137,016
22688	2019 FASTER MONT ADP SOFTWARE	ADP SOFTWARE	\$56,283		56,283
22690	2019 FASTER MVIL GONDOLA CABIN REFURB	GONDOLA CABIN REFURB			
22698	CITY/CTY OF BROOMFIELD QUIET ZONES	CITY/CTY OF BROOMFIELD QUIET ZONES	\$198,038		198,038
22699	CITY OF WESTMINSTER QUIET ZONES on until	CITY OF WESTMINSTER QUIET ZONES			
22703	I-25 SEG3A RE-PKG 120TH TO E470	RESURFACING & MEDIAN BARRIER REPLACEMENT W/ TOLLING EQUIP EA DIRECTION	\$4,406,472		4,406,472
22712	I-70 Dillon Structure Replacement MP 211	REPLACEMENT OF STRUCTURE F-13-S_MINOR	\$4,327,714	251,501	4,579,214
22716	I70 FLOYD HILL - BRIDGE ENTERPRISE	REMOVE AND REPLACEMENT OF F-15-BL	\$76,801	10,000,000	10,076,801
22734	WB PPSL - CR 314 ROADWAY RECONSTRUCTION	ROADWAY RECONSTRUCTION AND ADDITION OF GREENWAY TRAIL	\$9,296,315		9,296,315
22735	R319.03-AG-BASED DEICING ADDITIVES	R319.03 - SIDE-BY-SIDE COMPARISON OF AG-BASED DEICING ADDITIVES	\$9,226		9,226
22737	R319.01-FRICTION AS A PM TOOL	R319.01 - FRICTION AS A PERFORMANCE MANAGEMENT TOOL	\$20,128		\$20,128
22743	I4.6 ON-CALL SERVICES CONTRACT FY19	I4.6 ON-CALL SERVICES CONTRACT FY19	\$168,757		168,757
22750	M5.7 ENGINEERING-PLANNING CLASSES FY19	TEACHING EIGHT BIKE/PED FACILITY DESIGN CLASSES	\$12,927		12,927
22776	SH13 Fortification Creek North	RECONSTRUCTION - ADD 8 FT PAVED SHOULDERS	\$5,400,201		5,400,201
22779	S130 UPRR 804342X WELD COUNTY CR 34	LIGHTS AND GATES	\$127,392		\$127,392
22786	I-25 RAMP METER INSTALLATION	RAMP METERING	\$1		1
22791	1st and Emery Quiet Zones Project	CONSTRUCT RR QUIET ZONE	\$173,306		173,306
22794	SH21-I25 INTERCHANGE WATER QUALITY	DESIGN AND CONSTRUCT WATER QUALITY FACILITIES FOR FUTURE CO21 FREEWAY		275,555	275,555
22796	US 36: 28TH ST. TO TABLE MESA DR.	RESURFACING 2" MILLING AND PAVING	\$442,573	500,000	942,573
22810	US 550 DURANGO 9TH TO 12TH	SIGNAL REPLACEMENT, CURB RAMPS, MEDIANS	\$8,924	1,344,995	1,353,919
22811	SH121: GIRTON & YALE, TRAFFIC SIGNALS -	REPLACE SIGNALS AND ADA RAMPS AT EACH LOCATION			
22816	E7.3 INVERTEBRATE FLOOD RECOVERY STUDY	E7.3 INVERTEBRATE FLOOD RECOVERY STUDY	\$2,045		\$2,045
22822	North Pueblo Mobility Hub	BUSTANG PARK AND RIDE PUEBLO NORTH	\$433,757		433,757
22824	PUEBLO I-25 CORRIDOR	RECONSTRUCTION OF I25 THROUGH PUEBLO	\$304,845		304,845
22827	I-25 Fillmore to Garden of Gods	WIDENING FOR CONTINUOUS AUX LANES, BRIDGE RECONSTRUCTION	\$1,316,231	\$50,000	1,366,231
22829	M7.2 ON-CALL PLANNING SUPPORT SERVICES	M7.2 ON-CALL PLANNING SUPPORT SERVICES	\$11,143		11,143
22831	I-25 Express Lanes SH7 to SH1	ADD EXPRESS LANE	\$3,733,975	\$1,810,221	5,544,197
22833	US160 RIO GRANDE RIVER BRIDGE TO SH 17	COORDOR IMPROVEMENTS WITH PEDESTRIAN AND ACCESS CONTROL	\$5,772		\$5,772
22834	US160 Ft Garland East Safety Mitigation	WILDLIFE UNDERPASS		\$542,162	\$542,162
22838	I-25: SPEER AND 23RD INTERCHANGES	RECONSTRUCTION OF INTERCHANGES OF I-25 AT SPEER AND 23RD	\$1,046,381		1,046,381
22839	CO96 ORDWAY TO ARLINGTON RESURFACING	MINOR REHABILITATION OF ROADWAY SURFACE	\$220,349	498,737	719,086
22841	SIGNAL CABINET UPGRADE PHASE IV	REPLACEMENT OF SIGNAL CABINETS AND CONTROLLERS	\$319,480		319,480
22845	US 85: South of Platteville NB and SB	RESURFACING AND BRIDGE RAIL	\$1	1	2
22854	I-270 TOPOGRAPHICAL & SUE SURVEY	TOPOGRAPHICAL SURVEY	\$28,018		28,018
22862	I-270/I-25/US36 INTERCHANGE SURVEY TOPO	DESIGN OF EXPRESS LANE DIRECT CONNECTS FOR I-270, I-25 AND CENTRAL 70			
22865	US285 OVER S FORK S PLATTE BRIDGE REPLAC	BRIDGE REPLACEMENT	\$2,714,474	1,108,125	3,822,598

22868	RR CROSSING FLORENCE - HWY 115	REMOVE EXISTING CROSSING SURFACE & REPLACE WITH RDX PANEL.	\$21,624		21,624
22869	RR CROSSING CANON CITY-9TH ST	REMOVE EXISTING SURFACE AND REPLACE WITH RDX.	365		365
22874	AP ROW Acquisition for WCR44/US85	ACQUIRE ROW NECESSARY FOR A NEW INTERSECTION		\$183,055	183,055
22875	MTN VILL FY19-22 CMAQ DEICER	DE ICER PURCHASE		4,470	4,470
22877	SAN MIGUEL CR K69 CMAQ PAVING	ASPHALT PAVING OF EXISTING GRAVEL ROAD.		\$401,155	\$401,155
22878	LOMR PAYMENT TO UDFCD BE	PAYMENT TO UDFCD FOR LOMR			
22880	ESB BOND GUARANTEE	ESB BOND GUARANTEE	\$2,500,000		2,500,000
22889	Steamboat CMAQ Park Lot Paving	PAVING OF A DIRT PARKING AREA ON THE SOUTH SIDE OF STMTB SPRINGS	\$60,394		60,394
22890	2019 OJT SUPPORTIVE SERVICES	2019 FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES PROGRAM	\$110,314		110,314
22894	UTE PASS TRAIL	REGIONAL TRAIL, TRAILHEAD, ADA PED IMPRVMTS, DRAINAGE IMPRVMTS	\$6,666		6,666
22896	Weld County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE			
22897	Logan County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE			
22903	SH115 PAVEMENT RECONSTRUCTION MP 27 to M	PAVEMENT RECONSTRUCTION, BRIDGE REPLACEMENT	\$567,832	45,270,870	45,838,702
22904	SH75;BOWLES & MINERAL INTERSECTION IMP	REBUILD SIGNAL, IMPROVE PEDESTRAIN FACILITIES.		169,463	169,463
22907	US68 GJ Signal Replacement	TRAFFIC SIGNAL REPLACEMENT	\$45,364	33,993	79,356
22918	FLYING HORSE POND 1 RETROFIT	CRITICAL FULL SPECTRUM DETENTION BASIN (RETROFIT)	\$1,714,225		1,714,225
22922	VASQUEZ I-270 TO 64TH	INTERSECTION IMPROVEMENT AT VASQUEZ BLVD AND 60TH AVE	\$1,971,562		1,971,562
22927	I-25 S GAP - BE BRIDGES UPPER LAKE GULCH	UPPER LAKE GULCH AND I-25 BRIDGE REPLACEMENT	\$272,346		\$272,346
22932	I70/PICADILLY INTERCHANGE	I70 AND PICADILLY INTERCHANGE	\$40,362		40,362
22933	Glenwood Springs S. Midland BUILD	ROADWAY RECONSTRUCTION	\$437,973		437,973
22935	FY19 HSIP PKG 1	REPLACEMENT OF TWO TRAFFIC SIGNALS, THE ADA RAMPS, SIDEWALK, CURB	\$514,868		514,868
22943	SH92 Over the Gunnison River BR I-05-V	REPLACE BRIDGE I-05-V	\$44,424	\$4,919,440	4,963,864
22946	SHERIDAN BLVD RTD STATION UNDERPASS	TUNNEL UNDERNEATH SHERIDAN BLVD. OTHER SURFACE IMPROVEMENTS.		7,015,357	7,015,357
22949	AURORA SIGNALS 2019	SAFETY & SIGNAL UPGRADES ON SH 30 (HAVANA) AT YALE & JEWELL, AURORA	\$405,462	\$402,938	808,401
22950	DENVER SIGNAL ASSET MGT	SIGNAL AND SAFETY IMPROVEMENTS AT 3 INTERSECTIONS. STATE FUNDING ONLY.	\$239,644		239,644
22951	FEDERAL HSIP SIGNAL IMPROVEMENTS	SIGNAL IMPROVEMENTS	\$60,284		\$60,284
22953	LAKEWOOD SAFETY PACKAGE FY20	SAFETY IMPROVEMENTS AND SIGNAL IMPROVEMENTS	\$171,948	\$775,000	946,948
22954	SH 8, SH58, SH 93 TRAFFIC SIGNAL UPGRADE	TRAFFIC SIGNAL UPGRADES	\$97,781	517,845	615,626
22963	US 34 D-28-P Structure Replacement BE	US 34 D-28-P STRUCTURE REPLACEMENT BE	\$51,944		51,944
22966	US 160 MONTE VISTA EAST RESURF & ADA	RESURFACING		\$8,723,438	\$8,723,438
22969	I-25 SPEER AND 23RD INTERCHANGES BE	REPLACEMENT OF BRIDGES OF 23RD AVE AND SPEER BLVD OVER I-25	\$1,132,519		1,132,519
22971	NORTHERN AVENUE STREETSCAPE PH III	MEDIAN LANDSCAPE, CURB & GUTTER		34,724	34,724
22973	EPC BIG SANDY CREEK BRIDGE REPLACEMENT	FULL BRIDGE REPLACEMENT	\$107,669		107,669
22974	FREMONT CNTY 4MILE CRK BRIDGE REPLACE	FULL BRIDGE REPLACEMENT	\$52,273	2,169,763	2,222,036
22975	US 287/SH 40 Passing Lanes Limon To Eads	PASSING LANES	\$1	1	2
22986	REGION 1 6 INCH LANE LINE MARKINGS	INSTALLING 6" LANE LINES PAVEMENT MARKINGS	\$3,025,169		3,025,169
22987	PARK COUNTY RD 64 BRIDGE REHAB	BRIDGE REHABILITATION			
22992	SH92 Rogers Mesa Reconstruct Phase 1	RESURFACING, SHOULDER WIDENING, ACCESS CONTROL, AUX LANES, HYD/IRR DES		835,000	835,000
22994	BICYCLE CO '18-'19 STP-M MOBILITY PROJ.	BICYCLE CO '18-'19 STP-M BIKE MOBILITY PROJECT			
22995	US24 H-19-C BRIDGE REPLACEMENT AT MP 332	BRIDGE REPLACEMENT			
22999	I-25 Wetland Mitigation at SVSP	WETLAND MITIGATION	\$113,006		113,006
23001	US 160 & CR 225 MP 94.05 IMPROVEMENTS	ANALYSIS AND DESIGN OF IMPROVEMENTS FROM INTERSECTION PRIORITY STUDY	\$376,039	96,828	472,867
23008	SH83:Bayou Gulch to Elpaso	SAFETY & OPERATIONAL STUDY ON SH83, EL PASO CTY LN TO BAYOU GULCH RD	\$1,783,828		1,783,828
23009	US34 & WCR17 Interchange (Interim)	INTERSECTION IMPROVEMENT	\$80,376		80,376
23010	C061/US34 Bridge Repl. E. of Laird P3 BE	TIMBER BRIDGE REPLACEMENT	1,391,827	\$98,311	1,490,138
23011	US34 & 35th Ave Interchange	INTERSECTION IMPROVEMENT	\$1,912,328		1,912,328
23012	SPRING CREEK FIRE MITIGATION	INSTALLATION OF ROAD CLOSURE GATES ON US160, CO12, CO69, CO10, & I25	\$620,098		620,098
23013	US34 & 47th Ave Interchange	INTERSECTION IMPROVEMENT	\$32,323		32,323
23014	US 34 Bridge Repl. E. of Laird P3 Non-BE	TIMBER BRIDGE REPLACEMENT	\$637,638		637,638
23016	RS.1 LTAP ADMINISTRATION FY19	RS.1 LTAP CDOT MATCH			
23017	I-25 Express Lanes Segment 5 & 6 CP1	RECONSTRUCTION	\$1,214,357		1,214,357
23018	I-25 North Express Lanes CP 2-3	CHANGE TEXT	\$60,246,661	7,073,294	67,319,955
23019	I-25 Express Lanes CP-5	I-25 EXPRESS LANES		6,445,866	6,445,866
23020	I70 & KIPLING NORTH PHASE	NORTH PHASE OF I-70 & KIPLING INTERCHANGE, RECONFIG. 49TH AND WB OFF	\$631,402		631,402
23021	BROADWAY SIGNAL REPLACEMENT	REPLACEMENT OF SIGNALS AND SAFETY IMPROVEMENTS FOR INTERSECTION	\$1,523,402	48,290	1,571,692
23025	Hampshire Bikeway Arterial Crossing	CONSTRUCT SIGNALIZED BIKEWAY CROSSING	\$536,242		536,242
23026	North Wilson Avenue Sidewalk	CONSTRUCT 3,100 LF OF DETACHED CONCRETE SIDEWALK	\$64,270		64,270
23028	Berthoud Safe Routes Phase 1	CONSTRUCT SIDEWALKS	\$19,224		19,224
23031	FY 19 ITS VMS UPGRADE	VMS REPLACEMENT AND ASSOCIATED INFRASTRUCTURE	\$329,281		329,281
23032	ITS FIBER TO STATE BUILDINGS	CONNECT CDOT BUILDINGS TO FIBER BACKBONE	\$1	81,139	81,140
23034	SAGUACHE CO/CRESTONE SRTS	DESIGN / CONSTRUCTION OF SHARED USE PATH TO CHARTER SCHOOL	\$32,666		32,666
23036	I-70 @ SHERIDAN & HARLAN SAFETY	SAFETY IMPROVEMENTS INCLUDING SIGNALS AND GEOMETRIC MODIFICATIONS		437,148	437,148
23037	US 34 Curb Ramps Akron to Wray	ADA CURB RAMPS ALONG SH 34 CORRIDOR	\$2		2

23039	SH 13 GarCo 5 of Rio Blanco Hill	RECONSTRUCTION TO IMPROVE GEOMETRY, ADD SHOULDERS, ADD WILDLIFE FENCE	\$861,239	500,000	1,361,239
23047	LCR19 (Taft Hill) Improvements	WIDENING AND INTERSECTION IMPROVEMENTS		658,368	658,368
23050	CHAMBERS OVER SAND CREEK STRUCTURE REHAB	BRIDGE REHABILITATION		\$219,158	219,158
23054	FY19 R1 ADAPTIVE PILOT IMPLEMENTATION	IMPLEMENT AND ADAPTIVE SIGNAL SYSTEM ALONG FOUNDERS MEADOWS CORRIDOR	\$426,945	49,000	475,945
23056	MMT ROUTE 1&7	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS		\$667,853	667,853
23057	MMT ROUTE 12 PHASES 3 & 4	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS	\$28,880		\$28,880
23058	MMT ROUTE 8	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS	\$579,653		579,653
23060	I-70 Parachute to Rutison	RESURFACING	\$9,225	1,936,633	1,945,857
23061	SH64 W of Meeker Bridges D-03-A & D-04-G	BRIDGE REPLACEMENT	\$97,822	8,828,671	8,926,493
23062	Limon Residency ADA Curb Ramps	BRING ALL ADA RAMPS UP TO STANDARD	\$349,620		349,620
23066	SH 9 Chip Seal	CHIP SEAL	\$46,679		46,679
23069	US285 CONEJOS RIVER BRIDGE STR P-12-A BE	REPLACEMENT OF STRUCTURE P-12-A	132,510		132,510
23070	CREIGHTON MS SRTS LKWD Ray Hill	SIDEWALK AND CURB RAMPS	\$225,961		225,961
23072	WESTCLIFFE SRTS	SIDEWALK	\$3,100	478,921	482,021
23073	SH402: Advanced ROW Purchase	MAJOR WIDENING	\$1,800,000		1,800,000
23074	POWERS BLVD (CO-21) CORRIDOR SUPPORT	SUPPORT VARIOUS ENGINEERING NEEDS ALONG THE POWERS BLVD CORRIDOR	\$318,559		318,559
23075	I-70 Silverthorne to EJMT Phase 1	RESURFACING, SAFETY IMPROVEMENTS	\$62,575	\$9,352,956	\$9,415,531
23079	STORMWATER FACILITIES COMPLIANCE PH2	STORMWATER FACILITIES COMPLIANCE PH2	\$700,818	65,000	765,818
23084	I-25 Express Lanes Segment 6 CP1.5	I-25 EXPRESS LANES	1,031,603	\$86,027	1,117,630
23092	Mesa Elementary Safety Improvements	IMPROVING PED FACILITIES & SAFETY		240,651	\$240,651
23095	BRIDGE OFF-SYS CONSULTANT MGMT FY20	BRIDGE OFF-SYSTEM CONSULTANT MGMT FY20	\$10,152		10,152
23099	I-70:SH72 RAMP & INTERSECTION UPGRADE	INSTALL RAMP METER, UPDATE SIGNAL, WIDEN RAMPS, RESTRIPE PART OF SH 72	\$407,721		407,721
23101	FEMA Map Revisions for Flood Program	FEMA FLOOD STUDIES FOR CONSTRUCTION CLOSE OUT	\$2,036,534	\$1,000,692	3,037,226
23103	US 50 / US 550 Montrose Resurfacing	RESURFACING		4,966,027	4,966,027
23109	US 6 & SH 141 Mesa County Resurfacing	RESURFACING		685,901	685,901
23110	US 6 North Avenue	RESURFACING	\$237,482	10,838,493	11,075,975
23112	SH 121 SIGNAL PACKAGE FY 2020	SIGNAL REPLACEMENTS AND SAFETY IMPROVEMENTS	\$17,012	2,537,798	2,554,810
23124	C-470 KEN CARYL INT. IMPROVEMENTS	INTERCHANGE IMPROVEMENTS	\$88,702	\$3,034,565	3,123,267
23125	SH 133 MP 21.7 Landslide Repair	LANDSLIDE REPAIR AND MINOR RESURFACING	\$526,426	901,477	\$1,427,903
23126	US40 Sand Springs Gulch to Craig	RESURFACING PROJECT, SIGNAL REPLACEMENT, CURB RAMPS, PVMT MKGS	\$3,876	8,322,747	8,326,622
23127	DURANGO 2019 SRTS NI	SRTS FY19-20 WALK N ROLL ATHON NON-INFRASTRUCTURE	\$39,060		\$39,060
23130	BRIDGE STATEWIDE ANCILLARY INSPECT FY20	ON-SYSTEM ANCILLARY INSPECTIONS	\$95,772		95,772
23133	DENVER-MCAULIFFE SCHL PED SAFETY IMP5	NEW SIDEWALK, ADA RAMPS, UPGRADED PEDESTRIAN CROSSING W/SAFETY ISLANDS	\$561,024	576	\$61,600
23134	SH82 Aspen Airport Biz. Center to Aspen	SURFACE TREATMENT	\$1	\$8,130,018	\$8,130,019
23135	4th Ave Ped Bridge & Connection	CONSTRUCT PED BRIDGE OVER THE ST VRAIN RIVER, & OTHER BIKE/PED IMP		\$625,000	625,000
23139	NORTH PROGRAM DESIGN & PM SUPPORT	NORTH PROGRAM RETIONAL ENGINEERING SUPPORT FOR MULTIPLE PROJECTS	\$61,031		\$61,031
23143	US85: C470 TO I25 STUDY	PLANNING AND ENVIRONMENTAL LINKAGES STUDY	\$871,462		871,462
23144	US 287 IN LAMAR SAVAGE AVENUE SOUTH	CONCRETE OVERLAY, REMOVAL OF MEDIANS, AND NEW LIGHTS, RECON AT RR	\$449,994	\$1,000,000	1,449,994
23148	WARD RD. & 52ND AVE. SIGNAL UPGRADE	UPGRADE EXISTING SPAN WIRE SIGNAL WITH POLE/MAST ARM TRAFFIC SIGNAL		\$300,000	\$300,000
23152	HLT Fiber Optic Replacement	REPLACEMENT OF FIBER IN THE HLT TUNNEL OPERATIONS CENTER	\$500,000		500,000
23153	HLT Fire Pumps and Motor Replacement	REPLACEMENT OF THE PUMPS AND MOTORS FOR THE FIRE DISTRIBUTION SYSTEM	\$255,000		255,000
23154	Beavertail Tunnel OPS Repair	REPLACE SECURITY/ ROADSIDE MONITORING CAMERA AT BEAVERTAIL TUNNELS	\$214,000		214,000
23156	US50 & US285 PONCHA SPGS FLYWAY DISPOSAL	CDOT FLYWAY DISPOSAL ON US 50A AT SIGNALIZED INTERSECTION WITH US 285B	\$171		171
23157	SH 7 PRELIM & ENV ENG - BLDR TO BRIGHTON	PRELIMINARY ENGINEERING AND ENVIRONMENTAL WORK	\$5,117,184	3,700,000	\$8,817,184
23158	I-25 and SH 119 Advanced ROW	PROTECTIVE ACQUISITION			
23160	SH 71 Freight Improvements	HIGHWAY IMPROVEMENTS		15,872,738	15,872,738
23168	FY20 DTD WATER QUALITY	FY2020 DTD WATER QUALITY	\$148,981		148,981
23169	CO52 Resurfacing Prospect Valley	RESURFACING AND SHOULDERING, SIPHON REPLACEMENT AT MP 40.77		1,600,584	1,600,585
23170	CO52 Diagonal Adaptive Signals	UPGRADE EXISTING SIGNAL CONTROL BOXES TO ADAPTIVE RHYTHM SYSTEMS	\$76,663	\$253,120	329,783
23176	SH72 RESURFACING	RESURFACING OF SH-72 FROM I-70 TO INDIANA ST.	\$169,157	\$5,027,463	5,196,620
23177	US40 RESURFACING MP 252-258.3	RESURFACING	\$216,584	829,819	1,046,403
23178	I-70:FLOYD HILL TO CHIEF HOSA RESURF	RESURFACING	\$12,659	8,421,550	8,434,209
23180	I-70/SH-79:I-70 EB OFF-RAMP IMPROVEMENT	RECONSTRUCT INTERSECTION AND ADD TRAFFIC SIGNALS OR STOP SIGNS.	\$2,677	1,563,000	1,565,677
23181	FY20 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$806,461		806,461
23182	SH 133 Rockfall North of McClure	ROCKFALL MITIGATION	\$1		1
23184	ITS FIBER ON MISC HIGHWAYS IN R1 AND R2	INSTALLATION OF FIBER ON MISC HIGHWAYS	\$111,758	\$1	111,759
23185	ITS FIBER TO STATE BUILDINGS IN R1&R4	CONNECT CDOT BUILDINGS TO FIBER BACKBONE	\$10,649	131,094	141,743
23186	US85/O Street Intersection Improvements	RECONSTRUCT INTERSECTION TO REMOVE AT-GRADE UPRR CROSSING	\$273,387		\$273,388
23188	US 24 ST - DIVIDE TO CHIPITA PARK	RESURFACING AND SAFETY UPDATES	\$94,274	7,472,055	7,566,329
23191	US 160 Section3 Priority Culverts	(4) PRIORITY CULVERTS MONTAZUMA COUNTY REPAIR OR REPLACE		\$41,868	\$41,868
23192	R5 FY 24 Priority Culvert Repairs	TWO CRITICAL CULVERTS THAT ARE IN NEED OF REPAIR OR REPLACEMENT		\$155,000	155,000
23193	LA US6 AND HERITAGE I/C City of Golden	PRELIMINARY DESIGN FOR GRADE SEPARATED INTERCHANGE	\$2,062,557		\$2,062,557
23197	2019 DBE SUPPORTIVE SERVICES	2019 DBE SUPPORTIVE SERVICES PROGRAM	\$12,820		12,820

23198	I-270 ENVIRONMENTAL ASSESSMENT (EA)	ENVIRONMENTAL ASSESSMENT (NEPA) & PRELIMINARY DESIGN	\$46,842	269,139	315,981
23216	Riverview School SRTS Garfield County	SIDEWALK CONSTRUCTION FOR SRTS	\$949,572		949,572
23219	STAMP ENGLEWOOD LT RAIL NEXT STEPS	ENGLEWOOD LIGHT RAIL CORRIDOR	\$1		1
23220	STAMP CC OF DENVER FAR NE TRANS MOBILITY	FAR NORTHEAST DENVER TRANSPORTATION MOBILITY	\$86,822		86,822
23222	STAMP TRANS SOLUTIONS SE MOBILITY HUBS	SOUTHEAST DENVER STATION AREA MOBILITY HUBS			
23226	E4.2 SWANSEA AQ MONITORING DEMO	E4.2 SWANSEA AQ MONITORING DEMO	\$22,590		22,590
23233	R4 FY 21 to FY 23 Resurfacing PE	DESIGN OF R4 FY 20 & FY 21 RESURFACING PROJECTS		453,394	453,394
23239	SH 96 ST - WESTCLIFFE TO WETMORE	RESURFACING WITH GUARDRAIL AND SAFETY UPDATES	\$168,270		168,270
23241	M8.2 SRTS STRATEGIC PLAN	M8.2 SRTS STRATEGIC PLAN PROJECT 23241	\$29,001		29,001
23242	M8.1 SRTS PROG ADMIN SUPPORT	M8.1 SRTS PROGRAM ADMINISTRATION & SUPPORT PROJ 23242		142,952	142,952
23244	M5.7 BIKEPED FACILITY DESIGN TRAINING	M5.7 BIKEPED FACILITY DESIGN TRAINING	\$159,336		159,336
23246	M5.5 CONFERENCE SUPPORT	M5.5 CONFERENCE SUPPORT			
23250	E7.5 EAST SLOPE WILDLIFE PRIORITIZATION	E7.5 EAST SLOPE WILDLIFE PRIORITIZATION		5	5
23254	US 36 EMERGENCY REPAIR	EMERGENCY WALL AND ROADWAY REPAIR ON US 36	128,442		\$128,442
23256	R320.04 NRELS MEP METRIC INTO SWM	R320.04 MEP METRIC INTEGRATION	45,476		\$45,476
23259	R320.01 TRAFFIC MODELING IN R1	R320.01 TRAFFIC MODELLING IN REGION1	\$46,143		46,143
23262	I3.4-3.6 MS2 TRAFFIC SOFTWARE MAINT/UPGR	I3.4-3.6 MS2 TRAFFIC SOFTWARE MAINT/UPGR	\$307,260		307,260
23265	BRIDGE SCOUR POA	DESIGN OF SCOUR MITIGATION FOR CDOT SCOUR CRITICAL BRIDGES		\$1,107,220	1,107,220
23268	2020 SB267 RFTA AMF FUEL TANKS	REPLACE UNDERGROUND FUEL TANKS			
23269	2020 SB267 SUMM D/E FACILITY	DESIGN & ENGR OF FRISCO TRANSIT OPS CTR			
23271	2020 FASTER RFTA 3 EV CHGRS	3 ON-ROUTE CHARGERS & INSTALLS	\$480,000		480,000
23275	2020 SB267 CRCK DESIGN MAINT FACILITY	DESIGN OF BUS MAINTENANCE/ADMIN FACILITY			
23279	C-470 NOISE WALL WEST OF LUCENT	NOISE WALL	\$207,165		207,165
23280	R5 FY20 CHAIN STATION UPGRADES	SAFETY IMPROVEMENTS	\$133,050		\$133,050
23281	DRY CREEK RD EB LANE(I25-INVERNESS EAST)	WIDEN DRY CREEK, RE-STRIPE RAMPS, MEDIAN MODIFICATIONS	\$147,524		\$147,524
23291	MONUMENT JACKSON CREEK PARKWAY EXPANSION	EXPAND FROM 2 LANE TO 4 LANE	\$396,147	386,490	782,637
23292	US 50 & SH 71/CR 18 INTERSEC IMPROV	INSTALLATION OF A TRAFFIC SIGNAL AND EQUIPMENT	\$40,939	\$32,369	73,308
23293	I-70 VSL CONOPS & IMPLEMENTATION	INSTALL VSL DEVICES AND FINALIZE CONCEPT OF OPERATIONS	\$100,926		100,926
23294	US 24H EB-OR & UNION INTERSEC IMPROV	INSTALLATION OF A FLORIDA T INTERSECTION (NEW SIGNAL)	\$245,000		245,000
23295	ITS FIBER ON I-76(Wiggins to Sterling)	CDOT FIBER BACKBONE WIGGINS TO STERLING	\$1,095,547	\$40,848	\$1,136,395
23297	R1 ADA CURB RAMPS - 088A, 075B, 177A, &	CURB RAMP IMPROVEMENTS	\$1		\$1
23298	MANAGED LANES US36	MANAGED LANES US36	\$1		1
23299	R120.02 EXPERIMENTAL WILDLIFE MITIGATION	R120.02 EXPERIMENTAL WILDLIFE MITIGATION STUDY	\$291,000		291,000
23300	R120.01 I-25 GAP PROJECT WILDLIFE	R120.01 I-25 GAP PROJECT WILDLIFE STRUCTURE STUDY	\$200,889		200,889
23301	US 36 EMERGENCY REPAIR - PACKAGE 2	EMERGENCY WALL AND ROADWAY REPAIR ON US 36	\$557,499		557,499
23302	FY 2020 DTD PPACG CPG	FY 2020 DTD PPACG CPG			
23303	FY 2020 DTD PACOG CPG	CONSOLIDATED PLANNING GRANT USING FHWA PL AND FTA 5303 FUNDS	\$127,691		127,691
23306	FY 2020 DTD DRCOG CPG	FY 2020 DTD DRCOG CPG	\$2,170,399		2,170,399
23311	COLFAX: VIOLET TO I-70 COMPLETE STREETS	ROADWAY, DRAINAGE, TRAIL, SIDEWALK, BIKELANE AND OFF-STREET TRAIL IMP.	\$859,051		859,051
23313	US 550 RED MTN PARKING & GEOHAZARD CFL	PARKING LOT IMPROVEMENTS AND GEOHAZARD REPAIRS	\$10,000		10,000
23317	2020 ESB STATE COMMISSION	2020 EMERGING SMALL BUSINESS SUPPORTIVE SERVICES - STATE COMMISSION	\$1		1
23318	2020 OJT SUPPORTIVE SERVICES	2020 FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES PROGRAM	\$190,030		190,030
23319	I2.19 ADDITIONAL OFF SYSTEM AUTO COUNTS	I2.19 ADDITIONAL OFF SYSTEM AUTO COUNTS			
23320	I2.13 ECOC BIKEPED COUNTER S MAINTENANCE	I2.13 ECOCOUNTER BIKE PED COUNTER SOFTWARE MAINTENANCE	\$91,893		91,893
23321	ITS Fiber Install on S I25 (Wals-NM)	INSTALL FIBER BACKBONE WALSBURG TO TRINIDAD	\$171,850	\$2,556,829	\$2,728,679
23322	ITS CV RoadSide Units	INSTALLATION OF CV RSUS STATEWIDE	\$19,331,218	1,974	19,333,192
23323	SH 184 MP 2 ROW ACQUISITION NARRAGUINNEP	RIGHT OF WAY ACQUISITION ON SH 184 MM 1.5 TO MM 2.4	\$1		\$1
23324	P1.2 ASSET INVESTMENT MGMT SYSTEM	P1.2 ASSET INVESTMENT MGMT SYSTEM	629,961		629,961
23325	E2.9 REVEGETATION SPEC TRAINING	DTD 2.9 REVEGETATION SPEC TRAINING	\$8,646		8,646
23327	SH93:US6 TO 58TH Resurfacing	PAVEMENT RESURFACING	\$48,289	100,000	148,289
23328	I-70:MNT CORRIDOR EIS 2020 REASSESSMENT	EIS REASSESSMENT STUDY	\$1		1
23337	2020 SETTLEMENT COLO 3 EV BUSES	THREE (3) EV BUS REPLACEMENTS	\$544,526		544,526
23340	2020 SETTLEMENT FTCO 2 EV BUSES	TWO (2) EV BUS REPLACEMENTS	\$937,640		937,640
23341	2020 SETTLEMENT RTDD 12 EV CHARGERS	TWELVE (12) ELECTRIC BUS CHARGERS W/INFRASTRUCTURE	\$1,200,000		1,200,000
23342	2020 SETTLEMENT RTDD 15 EV BUSES W/FSTR	FIFTEEN (15) ELECTRIC BUS REPLACEMENTS W/FASTER	\$7,342,500		7,342,500
23343	2020 SETTLEMENT COLO 3 EV CHARGERS	THREE (3) ELECTRIC BUS CHARGERS W/INFRASTRUCTURE	\$300,000		300,000
23344	2020 SETTLEMENT FTCO 2 EV CHARGERS	TWO (2) ELECTRIC BUS CHARGERS W/INFRASTRUCTURE	\$200,000		200,000
23345	R1 ADA CMGC PROJECT - MULTIPLE-HWYS	REPLACE ADA CURB RAMPS REGION-WIDE	\$415,847		415,847
23349	I-70 BRIDGES OVER 32ND AVE - BE	REPLACEMENT OF BRIDGES E-16-HF AND E-16-HE			
23351	CO WILDLIFE & TRANS ALLIANCE STIC	CO WILDLIFE & TRANS ALLIANCE STIC		60,774	60,774
23353	DENVER FY20 BLUETOOTH EXPANSION	THE BLUETOOTH DEVICES WILL BE ADDED TO COTPR TO PROVIDE THE PUBLIC WI	\$36,189		36,189
23354	DENVER FY20 VMS INSTALLATION	THIS PROJECT WILL USE VARIABLE MESSAGE SIGNS (VMS) TO RELAY INFORMATI	\$692,948		692,948
23355	FEDERAL BLVD & US36 TRAFFIC SIGNALS	REPLACE EXISTING TRAFFIC SIGNALS WITH NEW MAST ARM SIGNALS.	\$69,074	102,106	171,180

23356	FY20 DENVER ADAPTIVE PILOT	DENVER WILL DEPLOY TRAFFIC ADAPTIVE OPERATIONS TO MANAGE UNPREDICTABLE	\$85,971		85,971
23357	I-70 MNT. CORRIDOR TDM	TRAFFIC DEMAND MANAGEMENT STRATEGY REINBURSEMENT		35,567	\$35,567
23367	I2.5 PAVEMENT DATA COLLECTION	I2.5 PAVEMENT DATA COLLECTION		\$514,282	\$514,282
23368	DRCOG Regional Traffic Operations Progra	TRAFFIC OPERATIONS IMPROVEMENT PROGRAM	\$1,292,390	1,500,000	2,792,390
23369	US85:I-76 TO 124TH AVENUE OVERLAY	REMOVAL OF ASPHALT MAT AND PLACEMENT OF ASPHALT		\$98,389	\$98,389
23370	TPF 5(441)NO BOUNDARIES	TPF5-441 NO BOUNDARIES POOLED FUND	\$4,161	150,000	154,161
23371	120TH AVE IMP: WASHINGTON ST TO YORK ST	WIDEN 120TH AVE FROM 2 TO 3 LANES IN EACH DIRECTION FROM WASHINGTON TO		10,573,357	10,573,357
23372	Downtown Boulder Station Improvements	CONSTRUCT NEW BAYS TO ACCOMMODATE ADDITIONAL BUSES	\$93,006		93,006
23373	BROADWAY STATION & I25 SAFETY/ACCESS IMP	CONSTRUCT 2 LEFT TURN LANES ON NB BROADWAY TO NEW SB I-25 ON RAMP	\$1,753,764	198,000	1,951,764
23376	US 36 Bikeway Extensions: Superior Area	CONSTRUCT NEW MULTIUSE PATH CONNECTING SUPERIOR AND BROOMFIELD		1,473,865	1,473,865
23377	Traffic Signalization: Erie Pkwy & WCR7	ADD TRAFFIC SIGNAL	\$5	\$435,750	\$435,755
23380	SH7 Multimodal Imp:38TH St to Cherryvale	CONSTRUCT MULTIUSE PATHS, BUS STOPS, AND NEW PED FACILITIES		\$58,064	\$58,064
23381	SH7 & 119th Ave Intersection Imp	ADDITIONAL LEFT-TURN LANES AND NEW BRT STOPS		4,951,515	4,951,515
23382	SH66 Improvements: Hover to Main St	DESIGN FOR FUTURE CAPACITY IMPROVEMENTS	\$208,827		208,827
23383	SH66 & WCR 7 Pedestrian Underpass	CONSTRUCT TRAIL AND PEDESTRIAN UNDERPASS UNDER SH66		400,000	400,000
23384	SH42 Design Plan: Empire Rd to SH7	DESIGN FOR VEHICLE, BIKE, AND PED COMPONENTS			
23386	SH119 Bikeway: Boulder to Longmont	COMPLETE DESIGN AND ENVIRONMENTAL CLEARANCE FOR BIKEWAY	\$930,880		930,880
23388	Nederland Downtown ADA Sidewalk	CONSTRUCT NEW ADA PEDESTRIAN FACILITIES	76,509		76,509
23393	At-Grade Crossing Imp: S Boulder Rd	CONSTRUCT 5 CROSSING TREATMENTS ACROSS S. BOULDER RD		1,003,750	1,003,750
23394	I-25:VALLEY HIGHWAY PHASE 3&4	SHIFT OF CONSOLIDATED MAIN LINE AWAY FROM I-25	\$4,426	230,000	234,426
23395	I2.27 STATEWIDE HOUSEHOLD TRAVEL SURVEY	I2.27 STATEWIDE HOUSEHOLD TRAVEL SURVEY	\$2,084,639	2,850,000	4,934,639
23397	R5 FY20-22 CHIPS & OIL MTCE SECTIONS 3&7	REGION WIDE MAINTENANCE CHIPS & OIL	\$412,398		\$412,398
23399	Signalization of US 34 and SH 257 Ramps	SIGNALIZATION OD SH 257 AND US 34	\$20,808	227,139	247,947
23405	13TH AVE CORRIDOR MULTIMODAL STUDY. AURO	13TH AVE CORRIDOR MULTIMODAL STUDY	\$224,192	\$118,750	342,942
23409	2020 SETTLEMENT BOUL 1 EV BUS W/5339A	ONE (1) 35' ADA ELECTRIC BUS REPLACEMENT W/5339A	\$108,729		108,729
23410	2020 FASTER COLO 3 EV BUSES W/SETTLEMENT	THREE (3) 42' ADA ELECTRIC BUS REPLACEMENTS W/SETTLEMENT			
23420	I-70 Glenwood Canyon Wall Improvements	IMPROVE GABION WALL AT I-70 MP 117 AND RUBBER TIRE WALL AT I-70 MP 125	1		\$1
23421	I-25 CO SPRINGS RAMP METERING PHASE 2	INSTALLATION OF FREEWAY ON-RAMP SIGNAL METERS.	5,424,526	201,943	\$5,626,469
23422	TRANSIT SPEED & RELIABILITY FEDERAL BLVD	IMPROVE TRANSIT SPEED,RELIABILITY, & SAFETY FOR USERS ON FEDERAL BLVD	441,908	\$253,654	695,562
23423	SH 257 Windsor Resurfacing	RESURFACING OF SH 257	\$67,873		67,873
23425	R3 I-70 Wrong Way Detection	INSTALL WRONG WAY DETECTION SYSTEMS ON OFF RAMP.	385,260		385,260
23426	R3 Intersection Conflict Warning System	IMPROVE 3 INTERSECTIONS WITH CONFLICT WARNING SYSTEMS	32,032		\$32,032
23427	WWD TRAFFIC CONTROL ENHANCEMENTS PHASE 2	WRONG WAY DRIVING TRAFFIC CONTROL ENHANCEMENT	871,798		871,798
23428	M3.13 EXECUTE FAC WORK PLAN	M3.13 EXECUTE FAC WORK PLAN	\$172,474		172,474
23430	FY 20 WORK PRGRM P2.1,P2.2,P2.3	PAMB FY20 WORK PROGRAM P2.1,P2.2,P2.3	\$375,402		375,402
23431	OIM Connected Vehicle Program Phase II	OIM CONNECTED VEHICLE PROGRAM	\$35,081	\$5,575,151	5,610,232
23432	WWD TRAFFIC CONTROL ENHANCEMENTS PHASE 1	WRONG WAY DRIVING TRAFFIC CONTROL ENHANCEMENT	\$509,711		509,711
23435	SH 142 MANASSA ADA	CONSTRUCTION OF ADA ACCESSIBLE RAMPS	\$1	2,925	2,926
23436	25TH AVE PEDESTRIAN IMPROVEMENTS	DESIGN AND CONSTRUCT A 10' PEDESTRIAN BOULEVARD ON NORTH SIDE OF 25TH	\$488,750		488,750
23437	ALAMEDA CORRIDOR SHARED USE PATH- Lakewo	CONSTRUCT 10' SHARED USE PATH-NORTH SIDE ALAMEDA		385,500	385,500
23438	DOWNTOWN LITTLETON RAISED PED CROSSINGS	CONSTRUCT THREE RAISED PEDESTRIAN CROSSINGS		267,500	267,500
23440	SAFE STOPS THROUGH SHERIDAN - City of Sh	UPGRADE BUS STOP FURNITURE IN CITY OF SHERIDAN	\$28,552	118,150	146,702
23441	THORNTON TRAIL WAYFINDING SIGNAGE	THORNTON TRAIL WAYFINDING SIGNAGE		\$312,500	312,500
23444	I-76 OVER CLEAR CREEK SCOUR MITIGATION	SCOUR MITIGATION TO COMPLETE 22391 BRIDGE REHAB - FATIGUE CRACKS.	\$7,663	3,429,740	3,437,403
23445	US 285 Safety Improvement Project	REMOVAL OF INTERSECTION, INSTALLATION OF MEDIAN, RESTRIPIING	\$1,295,556		1,295,556
23448	DTD PAMB P1.1 AND P1.3 COMBINED	DTD PAMB P1.1 & P1.3 COMBINED	\$285,431		285,431
23456	2020 FASTER DRCG OPERATING PROJECTS	FUNDS FOR FIVE (5) OPERATING PROJECTS SUBAWARDS	\$60,334		\$60,334
23457	2020 FASTER DRCG MOBILITY MGMT PROJECTS	FUNDS FOR TWO (2) MOBILITY MGMT PROJECTS SUBAWARDS	50,000		\$50,000
23458	2020 FASTER DRCG CAPITAL PROJECTS	FUNDS FOR FIVE (5) CAPITAL PROJECTS SUBAWARDS	\$92,103		92,103
23459	2020 FASTER DRCG ADMINISTRATION FUNDS	ADMINISTRATION FUNDS FOR DRCOG	\$46		46
23460	FY20-21 NFRMPO STP-M FOR PLANNING	STP-METRO MATCHED FOR PLANNING	\$130,359		130,359
23462	PASSENGER AMENITY PROGRAM FY2020, City a	CONSTRUCT IMPROVEMENTS INCLUDE BUS PADS,ADA,SHELTER,BENCHES,TRASH CANS	\$250,000		250,000
23465	US 6 Post Blvd Roundabout	REDESIGN ROUNDABOUT FROM A 2 LANE TO A SINGLE LANE		\$211,105	211,105
23468	I-76: East of Sterling	MILLING AND 4' HMA OVERLAY		\$16,559,638	16,559,638
23472	2020 FASTER MESA ITS UPGRADE AND REPLACE	PURCHASE ITS EQUIP FOR PARATRANSIT UPGRADE & FIXED ROUTE REPLACEMENT	\$19,631		19,631
23473	2019 FASTER SOCA CONTINUING OPERATIONS	CONTINUING FUNDING FOR SOCOCAA BUSTANG OUTRIDER OPERATIONS.	\$90,000		90,000
23474	US-85 HIGHLANDS RANCH PKWY TO DAD CLARK	RECONSTRUCTION US-85 BETWEEN HIGHLANDS RANCH PKWY AND DAD CLARK GULCH		36,941,250	36,941,250
23475	I-70B and SH141B Mesa County Resurfing	SURFACE TREATMENT	\$9,969		9,969
23477	BE I25 S GAP, CNTY LINE RD BRIDGE	COUNTY LINE ROAD (PALMER DIVIDE) OVER I-25 BRIDGE REPLACEMENT	\$2,221,954		2,221,954
23480	BRIDGE ON-SYS STATEWIDE INSPECT FY20	ON-SYSTEM BRIDGE INSPECTIONS	\$38,027		38,027
23481	E6.5 REMAPPING LWCF PROPERTY BOUNDARIES	E6.5 REMAPPING LAND WATER CONSERVATION FUND PROPERTY BOUNDARIES	\$6,806		6,806
23484	SH86 5TH ST & FOUNDERS/RIDGE RD OP IMP	INTERSECTION IMPROVEMENTS	\$121,800		121,800
23485	SH83:E-470 TO Arapahoe Road	CONCRETE PAVEMENT REPAIR	\$1	\$2,101,195	2,101,195

23487	2020 FASTER RTDD 5 BUS REPL	REPLACEMENT OF FIVE ADA DIESEL BUSES W/FASTER SET-ASIDE	\$2,000,000		2,000,000
23490	SH 149 MP 21-42, 70-92 RRST	SH 149 RESURFACING	\$97,977	23,182,233	23,280,210
23494	I76 Slabs and Diamond Grind MP66-73.9	SLABS AND DIAMOND GRIND	\$97,183		97,183
23495	I-76 Slabs and Diamond Grind WB	SLABS AND DIAMOND GRIND	\$364,993		364,993
23497	US 50/US 285 INTERSECTION & US 50 RRST	INTERSECTION RECONSTRUCTION & SURFACE TREATMENT	\$234,993		\$234,993
23498	Hugo and Burlington Ped Cross Hot Spot	HOT SPOT PROCUREMENT OF RADAR SPEED SIGNS AND RRFB PED CROSSINGS			
23499	SH 318 Browns Park East Rural Resurface	RURAL RESURFACING WITH GUARDRAIL IMPROVEMENTS	\$15,912		15,912
23500	SH139 Douglas Pass N & S Rural Resurface	SURFACE TREATMENT	\$9,495,860	980,720	10,476,580
23505	US 160 WEST OF PAGOSA SPRINGS ST/CULVERT	SURFACE TREATMENT & CULVERT REPLACEMENT		4,746,000	4,746,000
23506	SH 141 N OF NATURITA SURFACE TREATMENT	HMA PAVING, SHOULDERING, G-RAILS/BRIDGE/CULVERTS, SIGNS/(RUMBLE) STRIPING	\$1		1
23507	Coffman St Busway - Longmont	CONSTRUCT CENTER LANE BUSWAY	135,156		135,156
23509	CO52 Prospect Valley Phase II	RESURFACING WITH POSSIBLE WIDENING	\$413,467		413,467
23510	Rio Blanco CR73 White River Bridge	BRIDGE REPLACEMENT	\$75,000		\$75,000
23511	E3.2 HIST BRIDGE MANAGEMENT PLAN PH II	E3.2 HIST BRIDGE MANAGEMENT PLAN PH II	85,522		\$85,522
23512	HIGH LINE CANAL TRL:E COLFAX TO I70 - CI	CONSTRUCT NEW AND RECONSTRUCT EXISTING MULTI USE TRAIL		4,126,250	4,126,250
23513	US 385 North of Cheyenne Wells	RESURFACING, MINOR STRUCTURE REHABILITATION, SHOULDER WIDENING	\$204,573	\$17,915,277	18,119,850
23514	I-70 NOISE MONITORING	1041 COMMITMENT NOISE MONITORING	\$55,429		55,429
23516	COMMUTING SOLUTNS 20-21 CMAQ TDM PARTNER	COMMUTING SOLUTNS 20-21 CMAQ TDM PARTNER	\$17,376		17,376
23517	DNVR SOUTH 20-21 CMAQ TDM PARTNER	DENVER SOUTH TDM PARTNERSHIP WITH DRCOG 2020-2021	\$22,866		\$22,866
23518	DOWNTOWN DNVR PARTNERS 20-21 CMAQ TDM	DOWNTOWN DNVR PARTNERS 20-21 CMAQ TDM	\$173,826		173,826
23519	NE TRANS CONNECT 20-21 CMAQ PART	NORTHEAST TRANSP. CONNECTIONS CMAQ 20-21 TDM PARTNERSHIP	\$62,185		\$62,185
23520	CMAQ TDM PART 20-21 SMRT COMM MTRO NO	CMAQ TDM PART 20-21 SMRT COMM MTRO NO	\$7,920		7,920
23521	TRAN SOL 20-21 CMAQ TDM PARTNER	TDM PARTNERSHIP. PART OF DRCOG'S PROGRAM FOR 2020-2021	\$11,428		11,428
23522	CO21 RESEARCH INTERCHANGE CONSTRUCTION	CONSTRUCT GRADE SEPARATED INTERCHANGE AT EXISTING INTERSECTION	13,888,136		13,888,136
23535	I-25 AT US50B RECONSTRUCTION	BRIDGE REPLACEMENT	\$9,329,416		9,329,416
23537	BPM: I-25, US 24, SH 16 IN EPC	BPM: OVERLAY WITH POLYESTER CONCRETE, CLASS 2/3 DECK REPAIR	\$216,141	\$5,544,087	5,760,228
23538	S130 BMSF 057569D CR 31, 057570X CR U	CONSOLIDATE TWO CROSSING INTO ONE LOCATION WITH ACTIVE FLASHING LIGHTS	\$329,740		329,740
23541	US 50/CANON CITY URBAN IMPROVEMENTS	MICRO-SURFACING TREATMENT IN CANON CITY FROM MP 277 TO MP 283		\$179,831	179,831
23542	SH14 Walden S & SH125 Walden N Rural Rd	RESURFACING, SAFETY IMPROVEMENTS, SHOULDER WIDENING, GUARDRAIL	\$99,741	\$6,231,273	6,331,014
23543	R2 CHAINUP STA @ KENOSHA/HOOSIER	SAFETY IMPROVEMENTS CONSISTING OF CHAIN UP STATIONS, LED LIGHTING, ETC	\$41,994	\$9,600,000	10,141,994
23544	US50B L-24-B MINOR REPLACEMENT AT MP 406	CBC REPLACEMENT ON US50B - STRUCTURE L-24-B M.P. 406.573	\$971	\$1,247,001	1,247,972
23545	2020 FASTER HDRE CONSULTANT SUPPORT	ONGOING CONSULTANT SUPPORT FOR SB267 & OTHER CAPITAL PROJECTS	\$7,842		7,842
23546	US50B I-25 EAST RESURFACING	RESURFACING AND BRIDGE WORK	\$372,338	\$14,801,425	\$15,173,763
23548	REGION 1 ADA RAMPS PHASE 6	BRING ADA CURB RAMPS UP TO STANDARD PRO-WAG	\$421,712		421,712
23552	EB I-70: GENESEE TO WADSWORTH ATM	DEVELOP AN ATM CONCEPT OF OPERATIONS AND VSL ALGORITHM	\$5,783		\$5,783
23553	RECON OF BROADWAY/US285 INTERCHANGE	RECONSTRUCTION OF BORADWAY BRIDGE OVER US 285		361,605	361,605
23554	SH2 RESURFACING MLK TO 52ND	RESURFACING	\$136,083	18,111	154,194
23556	SH50/550 SB Dual Left Turn Lanes	ADD A LEFT TURN LANE	\$285,187		285,187
23557	US 50 MP 134.6-136 Passing Lanes	ADD PASSING LANES IN EACH DIRECTION	\$130,033	36,891	166,925
23558	R2B2 (REGION 2 BRIDGE BUNDLE) (GRANT)	BRIDGE REPLACEMENTS OF 14 STRUCTURES	\$29,807,010		29,807,010
23559	R2B2 (REGION 2 BRIDGE BUNDLE)(NON-GRANT)	BRIDGE REPLACEMENTS OF 5 STRUCTURES	\$8,958,466		8,958,466
23560	SH114 Sillsville South to MP30 Rural Sur	RESURFACING	\$163,394		163,394
23561	R5 FY 21 ENG STUDIES & ENVIRO COMPLIANCE	ENVIRONMENTAL ASSESSMENTS	\$1		1
23563	I1.4 GEOSPATIAL SOFTWARE MAINT & ENHANCE	I1.4 GEOSPATIAL SOFTWARE MAINT & ENHANCE		\$78,763	78,763
23564	I-25 / DRY CREEK RD SB ON-RAMP OP IMP -	RE-STRIPE/MINOR WIDENING OF ON-RAMP, CREATE 3 LANES, MEDIAN MOD.,	\$20,749	\$1,851,854	1,872,603
23567	I-70:WADSWORTH TO PECOS RESURFACING	MAINLINE RESURFACING OF I-70 FROM WADSWORTH TO PECOS	\$632,921		632,921
23568	R320.06 EJMT HAZMAT RESEARCH STUDY	R320.06 - EJMT HAZMAT RESEARCH STUDY	\$34,364		34,364
23569	US36:BIKE&RIDE SHELTERS	BIKE AND RIDE SHELTERS		\$540,100	540,100
23570	TRANSPORTATION WAYFINDING PILOT	INSTALLATION OF WAYFINDING SIGNAGE FOR BIKE ROUTES	\$213,076		213,076
23571	OXFORD AVE PEDESTRIAN BRIDGE	PEDESTRIAN BRIDGE		\$1,757,641	1,757,641
23572	MIDWAY BLVD MULTIMODAL CORRIDOR PLAN	DEVELOPING PLAN TO IMPROVE MULTIMODAL ACCESS AND SAFETY	\$196,640		\$196,640
23573	I2.15-CELL PHONE TRIP BEHAVIOR DATA	I2.15-CELL PHONE TRIP BEHAVIOR DATA	\$70,000		70,000
23574	SANTA FE DR AND MINERAL AVE OP IMP'S	CONSTRUCT QUAD ROADS AND SIGNALIZED THE ACCESS TO SANTA FE	1,299,266		1,299,266
23577	SH92 Hotchkiss to Crawford RR Resurface	RESURFACING, GUARDRAIL, STRIPING	\$59,696	8,738,384	8,798,080
23578	R220.02 TUB-GIRDERS FOR BRIDGES	R220.02 - DEVELOPMENT OF TUB-GIRDERS FOR PRESTRESSED CONCRETE BRIDGES	2,206	\$10,000	12,206
23579	R220.03 NEO-RATIONAL METHOD	R220-03 NEO-RATIONAL METHOD	\$75,000		75,000
23580	R220.04 DATA-DRIVEN BRIDGE MANAGEMENT	R220.04 DATA-DRIVEN BRIDGE MANAGEMENT	\$12,182		12,182
23581	STBG C MPI CASTLE ROCK ALLEY STUDY	STBG C MPI CASTLE ROCK ALLEY STUDY	\$90,535		90,535
23582	STBG C MPI THORNTON EASTLAKE PLAN	EXAMINE STREET NETWORK FOR MULTIMODAL ACCESS TO TRANSIT STATION.	\$62,619		\$62,619
23583	I-70B Grand Junction South of Road	RESURFACING AND CAPACITY IMPROVEMENTS	\$81,999	3,000,000	3,081,999
23584	DILLON ROUNDABOUT	ROUNDABOUT CONSTRUCTION		22,930	22,930
23588	EPC WETLAND BANK-AKERS	WETLAND MITIGATION	\$173,859	\$229,661	403,520
23592	US50B LAS ANIMAS RESURFACING ADA & DRAIN	SURFACE TREATMENT 1.5" , ADA CURB RAMP AND STORM SYSTEM REPLACEMENT	\$317,568		317,568

23593	INDUSTRIAL LANE BIKEWAY PH II - Br	DESIGN FOR INDUSTRIAL LANE BIKEWAY PHASE II	\$714,014		714,014
23594	9 MILE STA BIKE/PED BRDG OVER PARKER RD	CONSTRUCT BIKE/PED BRIDGE OVER PARKER RD.	\$232,611	184,505	417,116
23599	I-76:YORK TO DAHLIA ROADWAY RECONSTRUCT	RECONSTRUCTION I-76 YORK TO DAHLIA		\$6,603,140	6,603,140
23601	US590 PACO/BILLY CREEK SAFETY IMPRVMENTS	WILDLIFE UNDERPASS, DEER FENCING, PASSING LANE.		\$691,145	691,145
23602	STBG C MPI WEST COLFAX BID VIADUCT STUDY	STBG C MPI WEST COLFAX BID VIADUCT STUDY	108,020		108,020
23603	SH 257 Windsor Resurfacing Eastman to 34	RESURFACING OF SH 257	\$104,111		104,111
23605	125 & S ACADEMY BRIDGE REPLACEMENT	REPLACEMENT OF STRUCTURES I-17-GQ AND I-17-GR	\$19,959,158		19,959,158
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 C MPI EDGEWATER SHERIDAN BLVD MP	STBG C MPI 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	\$89,826		89,826
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. SIDEWALK-78TH AVE TO 80TH AVE	8 FOOT SIDEWALK 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:ARAPAOE RIGHT OF WAY RELOCATION	I-25 ARAPAOE 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	\$2,171,626	\$15,000	\$2,186,626
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 MNOF	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 COLOZ 35' REPL	VEH REPLACEMENT			
23755	2021 FASTER WNPk ONE 35' REPL	VEH 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		590,541		590,541
23783	MONTEZUMA CO PTMV PH2 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 CONN 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	R219.03 DRONES FOR MEASURING SLOPE	DTD-R219.03 - 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 Cty 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 DRIVELINE	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		\$52,000		52,000
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	Silt 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 REPL AND 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 SETTLL BOUL FOUR(4) ELEC 35' REPL	2021 SETTLEMENT FOUR (4) 35' ELECTRIC BUSES		\$1,744,600		1,744,600
23915	2021 SETTLL 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	St.Vrain 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 Vail 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 RAMPS 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 Trt 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 St/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 Vail 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 FTCD 2020 VEH REPLACEMENT	MMOF FTCD 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	TRI-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	36B: 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	14.6 ON-CALL SERVICE CONTRACT	14.6 ON-CALL SERVICE CONTRACT	\$5,932	400,000	405,932
24084	2021 MMOV ENVIDA COORDINATED MOBILITY	2021 MMOV INVIDA CORNDINATED MOBILITY	\$71,506		71,506
24085	US34 Brush BSNF Surface XING Replacement	REPLACEMENT OF RAILROAD CROSSING SURFACE	\$44,275		44,275
24086	SH52 Hudson BSNF Surface XING Replc	REPLACEMENT OF RAILROAD CROSSING SURFACE	\$27,181		27,181
24087	US287 Longmont BSNF 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 MMOV SOCOCAA TRANSIT OPERATIONS	2021 MMOV SOCOCAA TRANSIT OPERATIONS	\$26,602		26,602
24097	2021 MMOV MMT ALTERNATE TRANSIT SERVICES	2021 MMOV 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 MMOV 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
24110	S. ACADEMY BLVD WIDENING	SURFACE IMPROVEMENTS AND BRIDGE WIDENING		\$4,831,501	4,831,501
24113	12.23 VSIGN SMART V CLASSIFICATION	12.23 VSIGN SMART VEHICLE CLASSIFICATION			
24114	E1.3.1 WWM of US 36 Median Filter	DTD - E1.3.1 WWM OF US 36 MEDIAN FILTER DRAIN ANALYSIS	\$15,499		15,499
24115	SH224: US-36 TO US-6 OVERLAY	SH-224 OVERLAY FROM US-36 TO US-6		\$1,315,546	1,315,546
24116	SAFETY CIRCUIT RIDER 2020-2021	LOCAL AGENCY SUPPORT FOR HSIP AND SAFETY ANALYSIS		395	395
24117	TIM SAFETY ENFORCEMENT	TIM SAFETY ENFORCEMENT	\$161,827	734,500	896,327
24118	SH66 BSNF Emergency Repairs - Longmont	BSNF EMERGENCY REPAIRS - LONGMONT	\$78,514	59,011	137,525
24119	2021 SNOW MMOV TRANSIT CENTER	DESIGN FOR UPDATED TRANSIT CENTER	\$83,310		83,310
24121	2021 MMOV ENVIDA COORDINATED ACCESSIBLE	2021 MMOV ENVIDA COORDINATED ACCESSIBLE	43,149		43,149
24122	2021 MMOV APT MONTROSE GENERAL PUBLIC	2021 MMOV APT MONTROSE GENERAL PUBLIC			
24123	2020 MMOV BRECK E-BIKE FEASIBILITY	2020 MMOV BRECKENRIDGE E-BIKE FEASIBILITY STUDY	\$373,584		373,584
24125	R5.1 LTAP-FFY21	R5.1 LTAP FFY21	\$132,956		132,956
24126	R221.01 DETERIORATED TIMBER BRIDGES	R221.01 ADVANCED COMPOSITES OF TIMBER BRIDGES	\$48,932		\$48,932
24127	R321.01 UNIVERSITY V2X CHALLENGE	R321.01 UNIVERSITY V2X CHALLENGE	\$100,000		100,000
24128	I-25 Express Lanes Segment 6 CP 4	BRIDGE AND UTILITIES PACKAGE	\$16,227,299		16,227,299
24129	BUS STOP ADA IMPROVEMENTS MMO	BUS STOP AND ADA IMPROVEMENTS		350,000	350,000
24131	LEWIS PALMER TRAIL & SIDEWALK MMOV	TRAIL CONSTRUCTION	\$29,314		29,314
24133	S130 UPRR 804870Y, WELD COUNTY, CR 98	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$46,969		46,969
24134	SH 83 ACCESS CONTROL PLAN EPC	SH83 ACCESS CONTROL PLAN	10,446		10,446
24136	GRANDVIEW ACCESS CONTROL PLAN	ACP FOR THE ABOVE SECTION OF HIGHWAY	\$32		\$32
24138	MANASSA SIDEWALKS MMOV	THE MMOV PORTION OF THE PROJECT IS TO CONSTRUCT SIDEWALKS		1	1
24139	SH 92 West of Austin Resurfacing MP 4-7	RESURFACING, GUARDRAIL REPLACEMENT, PAVE. MARKING, COMBINED WITH 22943	\$37,537	2,249,547	2,287,084
24141	ITS Camera Installations in R2 and R4	ITS INSTALLATION OF CAMERAS ON I-76, I-25 S AND US 85 N	\$3,488,856	1,134,406	4,623,262
24142	R1 NORTH SH121 SIGNALS A FY23-24	TRAFFIC SIGNAL REPLACEMENT		262,273	262,273
24143	R1 SW SIGNALS B FY23-24	TRAFFIC SIGNAL REPLACEMENT AT 5 LOCATIONS		\$261,867	261,867
24144	R1 WEST SIGNALS C FY23-24	TRAFFIC SIGNAL REPLACEMENT, 5 LOCATIONS		391,737	391,737
24145	BOULDER TC 2020-21 TDM PARTNERSHIP CMAQ	BOULDER TC FY20-21 CMAQ TDM PARTNERSHIP	\$88,889		88,889

24146	BIKE CO BIKE FRIENDLY DRIVER STBG	BICYCLE CO TDM SET-ASIDE DIGITAL BIKE FRIENDLY CLASS	\$146,395		146,395
24148	SH 145 MP 63.4 WALL REPLACEMENT	WALL REPLACEMENT OF 2 WALLS		115,352	115,352
24149	R221.02 2D QUICK CHECKS	R221.02 2D HYDRAULIC QUICK CHECKS	\$5,856		5,856
24150	DRCOG CMAQ TDM MATCHED 2021-2022	DRCOG CMAQ TDM MATCHED 2021-2022	\$280,636		280,636
24152	SH74 AND US285 AND I-70 VARIABLE SIGNAGE	INSTALL VARIABLE MESSAGE SIGNS AND FIBER OPTIC CONDUIT.	\$84,260	\$1,350,000	\$1,434,260
24153	2021 FASTER FTCO FLEX OPER	CONTINUATION OF TRANSFORT FLEX TRANSIT SERVICE FORT COLLINS - BOULDER	\$1		1
24159	FLOYD AVE & S ELATI ST INTERSECTION IMPP	REBUILD INTERSECTION WITH CHANNELIZING ISLANDS TO RESTRICT CERTAIN		53,000	53,000
24160	2021 FASTER SALIDA STATION	FASTER SALIDA STATION OPERATIONS			
24161	SH96A & SH165A CULVERT REPAIR & CLEANING	REPAIR AND REHAB CULVERTS	\$342,964	50,000	392,964
24163	2021 OUTRIDER STERLING/DEN/GREELEY	2021 BUSTANG OUTRIDE STERLING-GREELEY-DENVER	\$120,000		120,000
24164	2021 OUTRIDER TRINIDAD/PUEBLO	2021 BUSTANG OUTRIDE TRINIDAD TO PUEBLO	\$100,000		100,000
24165	SH 9 South of Breckenridge	ULTRA THIN ASPHALT OVERLAY		62,067	62,067
24166	SH 9 North of Silverthorne	SH 9 MM 107-113 MINOR ASPHALT REHABILITATION, MM 126-137 CHIP SEAL	\$107,924		107,924
24167	Mountain RE FY23 Crack Seals	CRACK SEAL	\$68,228		68,228
24171	SH:119 Nederland West to Roundabout	SH: 119 NEDERLAND WEST RESURFACING TO ROUNDABOUT			
24184	I-70 Vail Wildlife Fence Phase 1	WILDLIFE FENCE FROM MM170 TO MM182 - PHASE 1	\$6,285	3,797,958	3,804,243
24185	I-70 Vail Wildlife Fence Phase 2	WILDLIFE FENCE FROM MM173 TO MM179		148,704	148,704
24186	HSIP PROJECT - DARTMOUTH/LOGAN/DOWNING-M	REPLACE EXISTING SIGNALS WITH MINI-ROUNDABOUT AT LOGAN & DOWNING	\$20,000	180,000	200,000
24193	SH 96D NEAR EADS TO SHERIDAN LAKE	ASPHALT PAVING 1" LEVELING COURSE AND 1.5" OVERLAY	\$98,392		98,392
24195	I2.33 FIBER COMMUNICATION TO ATR'S	I2.33 FIBER COMMUNICATIONS TO ATR'S	\$52,487		52,487
24197	OIM CEO EV MARKETING & OUTREACH PHASE II	OIM CEO EV MARKETING & OUTREACH PHASE II	\$450,000		450,000
24198	SH194A Sur. Treat. & Drain MP10.1-20.3	SURFACE TREATMENT AND DRAINAGE IMPROVEMENTS		202,519	202,519
24199	SH52A: Hudson East Resurfacing	RESURFACING IMPROVEMENTS		392,548	392,548
24200	US85C:Platteville North Resurfacing	RESURFACING IMPROVEMENTS		71,003	71,003
24202	2021 SB267 SUMMIT FRISCO TRANS CTR PH 2	CONSTRUCTION OF NEW TRANSIT CENTER BUILDING	\$173,193		173,193
24203	I70 AND PICADILLY INTERCHANGE	CONSTRUCT A NEW INTERCHANGE AT I70 AND PICADILLY	\$2	\$35,010,492	\$35,010,494
24206	SH14C: Pawnee Pass to Sterling Part 2	RESURFACING IMPROVEMENTS		\$6,975,336	6,975,336
24208	SH71: Region Line North	RESURFACING IMPROVEMENTS		170,260	170,260
24209	FY21 PASSIVE PED DETECTION	THIS PROJECT WILL DEPLOY INFRARED CAMERAS FOR PASSIVE PED DETECTION.		\$1,158,457	1,158,457
24210	EJMT DRAINAGE/PUMPING/HEAT TRACE REPLACE	EJMT DRAINAGE/PUMPING/HEAT TRACE REPLACEMENT		\$24,106,520	24,106,520
24212	R1 ADA CURB RAMPS CMGC PKG 2	R1 ADA CURB RAMPS PACKAGE 2	\$1,190,757		1,190,757
24213	DRCOG 2021 HST/FASTER FUND (EQUIPMENT)	DRCOG 2021 HST/FASTER FUND (EQUIPMENT)	\$290,000		290,000
24214	DRCOG 2021 HST/FASTER FUND (MM)	DRCOG 2021 HST/FASTER FUND (MM)	\$173,399		173,399
24215	DRCOG 2021 HST/FASTER FUND (PLANNING)	DRCOG 2021 HST/FASTER FUND (OPER)	16,000		16,000
24216	DRCOG 2021 HST/FASTER FUND (OPER)	DRCOG 2021 HST/FASTER FUND (PLANNING)	\$166,140		166,140
24224	I-24-N Bridge Replacement US 40/287	BRIDGE REPLACEMENT	\$172,631		172,631
24225	PROWERS COUNTY TRANSIT ADMIN FACILITY	NEW CONSTRUCTION OF TRANSIT ADMIN OFFICE		72,185	72,185
24226	ATMS-ADVANCED TRAFFIC MANAGEMENT SYSTEM	ATMS - ADVANCED TRAFFIC MANAGEMENT SYSTEM	\$620,305		620,305
24229	I-70 Rifle to Silt Slab Replacement PH 3	SLAB RECONSTRUCTION			
24230	INDUSTRIAL LANE/NICKEL ST/COMMERCE ST -	DESIGN IMPROVEMENTS AT THE INTERSECTION OF THE ABOVE 3 ROADS	\$329,664		329,664
24231	FY21 CASTLE ROCK ADVANCE DETECTION-ATSPM	THIS PROJECT WILL INSTALL ADVANCE DETECTION HARDWARE & INTEGRATE ATSPM		566,982	566,982
24232	REGION 2 CENTERLINE RUMBLE STRIP	CENTERLINE AND MEDIAN RUMBLE STRIPS	\$1,094,157	1,322,621	2,416,778
24233	SH 64 and SH 13 at Meeker	SURFACE TREATMENT			
24234	2021 SB267 RFTA GMF PHASE 3&7	CONSTRCTIION OF A TRANSIT FACILITY	\$2,976,000		2,976,000
24236	A5.1 DTD Admin Training	A5.1 DTD ADMIN TRAINING	27,655	\$41,225	68,880
24237	I-70 East of DeBeque	RESURFACING	44,664		44,664
24238	SH 82 Aspen/Independence Pass Chip Seal	CHIP SEAL RESURFACING	\$43,040		43,040
24242	2021 BPDS VUL & SEN FUNDS (Capital)	2021 BPDS VUL & SEN FUNDS (CAPITAL)	\$16,666		16,666
24243	US385 Bridge Replacement B-27-E (Non-BE)	TIMBER BRIDGE REPLACEMENT	\$385,269		385,269
24244	CO 52 Prospect Valley Culvert	RESUFACING AND CULVERT REPLACEMENT	\$3,418,909	967,783	4,386,692
24247	SH 13B Chip Seals	SURFACE TREATMENT	\$30,489		30,489
24248	FY21 NORTHGLENN ATSPM SYSTEM	UPGRADE SIGNAL CONTROLLERS & DEPLOY NEW WIRELESS COMMUNICATIONS.		981,148	981,148
24249	AP Row Acquisition for SH7 Lower	ACQUIRE ROW NECESSARY FOR REPAIRS DUE TO FLOODING	\$1		1
24250	2021 FASTER HDR STATEWIDE PLANNING SUPPP	2021 FASTER HDR SUPPORT	\$78,381		78,381
24251	Vail Pass Aux Phase 1 CAP 1	TRUCK ESCAPE RAMP MP 182 AND REMOTE CLOSURE 190, VMS 180	925,796	\$805,258	1,731,054
24253	ADA RAMP IMPROVEMENTS- FAIRPLAY and ALMA	ADA RAMP IMPROVEMENTS		524,085	524,085
24255	Erie Signal System Communications	UPGRADING SIGNALS	82,938	601,255	684,193
24256	RS.1 LTAP-FY20	RS.1-LTAP FY20-FUNDS	\$133,580		133,580
24257	I25/LINCOLN AVE TRAFFIC & MOBILITY IMP	TAFFIC AND MOBILITY STUDY	1,377,461	\$312,500	\$1,689,961
24258	Parkway Dr - Acres Green Dr Sig Imp - Ci	CONSTRUCT TRAFFIC SIGNAL AND CURB RAMP IMPROVEMENTS		921,000	921,000
24259	FY21 CSP DISPATCHING - TOC	CSP DISPATCHING - TOC	133,711	\$217,000	350,711
24262	CRYSTAL VALLEY PARKWAY INTERCHANGE	NEW INTERCHANGE ON I-25 AND CRYSTAL VALLEY PARKWAY, 5 MILES OF ROADWAY		\$6,380,264	6,380,264
24263	SH67 IMPROVEMENTS: MP 0-11	RESURFACING MILL AND OVERLAY	\$32,020	\$6,358,586	6,390,606

24266	Ohio Ave Multimodal - Gunnison (MMOF)	CONSTRUCT PED / BIKE FACILITY ON OHIO AVE	\$393,750		393,750
24270	Safer Signals, Safer Streets	TRAFFIC SIGNALS AT 10 INTERSECTIONS		\$35,300	35,300
24271	28th St (US36)& Colorado Ave Inter.	BIKE/PEDESTRIAN MULTIMODAL SAFETY		\$404,875	404,875
24274	County Line Road (Tellean To Evans)	BIKE/PEDESTRIAN IMPROVEMENTS		311,566	311,566
24276	Nederland Crosswalk Improvements	SIDEWALK IMPROVEMENTS	45,619		45,619
24278	I-25:MOBILITY HUB (LONE TREE)	MOBILITY HUB	\$1,606,891		\$1,606,891
24279	SH 133 Rockfall N of McClure PH 2	ROCKFALL HAZARD MITIGATION		\$129,650	129,650
24280	FY21 WESTMINSTER CONTROLLERS & SWITCHES	4 MAJOR ELEMENTS INCLUDING 48 SIGNAL CONTROLLERS, 76 SIGNAL SWITCHES,		445,855	445,855
24281	FY21 WESTMINSTER ATMS DETECTION & PTZ	PROCURE PTZ CAMERAS AT 38 SIGNALS AND ATMS DETECTION FOR 38 SIGNALS		\$353,970	353,970
24283	CO 128/ US 36 BIKEWAY CONNECTION-SMS 8	COSTRUCT MULTI-USE PATH FROM CO 128 WESTBOUND TO US 36 BIKEWAY		370,000	370,000
24284	112TH/UPTOWN Complete Sts & RR SFTY-SMS	CONSTRUCT A 4 LANE ROADWAY W/ MEDIAN/TURN LANE, BIKE LANES & SIDEWALKS		\$628,380	628,380
24286	LOCAL AGENCY PROJECT with City and Count	RAISED MEDIANS		500,330	500,330
24288	MISSISSIPPI AVE VISION ZERO SFTY IMP-SMS	W MISSISSIPPI AVE CORRIDOR IMPROVEMENTS		617,769	617,769
24292	BROADWAY MULTI-MODAL IMP - SMS	MULTI-MODAL IMPROVEMENTS		\$10,810,907	10,810,907
24293	S Federal Blvd Sidewalk IMP - SMS	INSTALLING NEW SIDEWALKS, REPLACE SIDEWALKS THAT ARE DAMAGED		192,400	192,400
24294	W. DARTMOUTH AVE MULTIMODAL SAFETY - SMS	TRAFFIC SIGNAL IMP, SIDEWALKS, SIGNING AND PAVEMENT MARKING	\$261,729		261,729
24295	TSPS-TRUCK SPECIALIZED PARKING SERVICES	TSPS-TRUCK SPECIALIZED PARKING SERVICES	654,881		654,881
24297	US 287/US 40 Passing Lanes CP-2	PASSING LANES			
24299	FY21 THORNTON TRAVEL TIME MONITORING	PROCURE TRAFFIC DATA COLLECTION EQUIPMENT FOR 23 INTERSECTIONS		\$125,408	125,408
24301	HDR-EMERGING MOBILITY IMPACT STUDY 2020	EMERGING IMPACT STUDY	7,081		7,081
24302	FY21 COMMERCE CITY ATSPM SYSTEM	IMPLEMENT ATSPM AT 23 SIGNALS, INCLUDING 7 NEW CONTROLLERS, DETECTION		\$237,000	237,000
24303	SH8 MORRISON MAIN STREET REVITALIZ -SMS	TRAFFIC CALMING WITH MEDIAN AND CROSSING IMPROVEMENTS		\$54,500	54,500
24304	I-25 Segment 6 CP6 with PNR Buildout	SH 56 PNR		\$7,922,044	7,922,044
24305	PERRY PK RD - TRAFFIC SAFETY IMPROVEMENT	SHOULDER WIDENING AND CABLE BARRIER INSTALLATION		\$2,148,300	2,148,300
24307	Alameda Avenue Corridor Improvements: Fe	ALAMEDA AVENUE (SH 26B) CORRIDOR IMPROVEMENTS		222,700	222,700
24309	I-25: SH 66 to SH 56, Segment 5	RECONSTRUCTION & ADDED MANAGED LANES (DESIGN TO 30%)	\$2,288,927	2,128,596	4,417,523
24310	MANITOU CREEKWALK PH.4	PEDESTRIAN TRAIL		\$115,730	115,730
24311	US 24 South of Minturn Resurfacing	OVERLAY ON US 24 FROM MP 147.3 TO 157		\$631,116	631,116
24312	M3.7 INLAND PORT FEASIBILITY STUDY	M3.7 INLAND PORT FEASIBILITY STUDY \$150,000	\$98,670		98,670
24316	2021 FASTER NEIG HOPE MATCH	MATCH TO FTA HOPE TRANSIT DEVELOPMENT	\$5,093		5,093
24321	I-70 MP 170.5 Essential Wall Repair	RETAINING WALL ESSENTIAL REPAIR PROJECT		\$430,307	430,307
24322	PEORIA ST INTERSECTION IMPROVEMENTS	INTERSECTION IMPROVEMENTS - NEW SIGNALS, PEDESTRIAN REFUGEE ISLANDS		533,000	533,000
24323	I-70 NOISE WALL REPLACEMENT	REPLACE NOISE WALLS ON I-70 FROM TENNYSON TO LOWELL	\$2,922,555		2,922,555
24324	2021 SB267 WINTER PARK CONST	MATCH FUNDS TO FTA 5339(B) CONSTRUCTION	\$2,600,000		2,600,000
24325	2021 SB267 GVRTA DESIGN	2021 SB 267 GUNN DESIGN	\$639,818	900,000	1,539,818
24326	5130 UPRR 253082H, EL PASO, PINE VALLEY	INSTALL ACTIVE WARNING LIGHT/GATES	\$20,491		20,491
24327	5130 UPRR 253309H, GILPIN CO, PINECLIFF	INSTALL ACTIVE WARNING LIGHT/GATES	\$19,774		19,774
24328	5130 UPRR 804846X, WELD, CR 66, LUCERNE	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$18,949		18,949
24329	5130 UPRR 804874B, WELD, CR 90, PIERCE	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	18,041		18,041
24330	5130 UPRR 804877W, WELD CO, RR AVE, AULT	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$18,712		18,712
24334	E1.1.1 BLK GORE CREEK SAMPLING	DTD - E1.1.1 BLACK GORE CREEK SAMPLING	\$23,570		23,570
24337	Boulder- ATSPM & System Comm.	UPGRADE TRAFFIC SIGNALS/DETECTION AND MONITORING EQUIPMENT		\$400,000	\$400,000
24339	5130 BNSF003265M, BENT, CR 8.75	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$16,000	467,084	483,084
24340	5130 BNSF 003370N CR 23 SWINK OTERO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$16,493	245,701	262,194
24341	Railroad Crossing 4th Street Campo CO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$2,527		2,527
24342	5130 BNSF 057193L, ADAMS, HENDERSON	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,636		15,636
24343	5130 BNSF057213V WELD CR 53	INSTALL ACTIVE WARNING FLASHING LIGHT/GATES	15,727		15,727
24344	5130 BNSF057292J WASH CR KK OTIS	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$23,807		23,807
24345	5130 BNSF057523P LOGAN NORTH ST	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,807		15,807
24346	5130 BNSF245153G LAS ANIMAS CR 75.1	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$12,256		12,256
24347	5130 BNSF 003368M CR 24 SWINK OTERO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$12,345		12,345
24348	5130 BNSF 057352R YUMA CR 725/RR LAIR	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	23,807		23,807
24351	US287/120TH-SIDEPATH INFILL BRMFLD-SMS	MULTIMODAL IMPROVEMENTS ALONG 120TH AVE. MISSING SIDEWALKS.		\$388,167	\$388,167
24352	Region 4 Ped & Bicycle Safety Study	SAFETY STUDY	\$17,805	6,306	24,111
24353	WEST COLFAX PED SAFETY & INFRA - SMS	PEDESTRIAN IMPROVEMENTS AND ROADWAY RECONFIGURATION	\$896,337		896,337
24354	SH 13 STR F-05-R Scour Mitigation	STR F-05-R SCOUR MITIGATION	\$46,182		46,182
24355	E6.6 EPB 2021 PEL HANDBOOK UPDATE	DTD - E6.6 2021 PEL HANDBOOK UPDATE	\$11,021		11,021
24358	I-76/WCR8 Interchange 1601	STUDY FOR TO EVALUATE A NEW INTERCHANGE ON I-76 AT WCR8.	\$9,233		9,233
24361	CO BLVD BIKE & PED IMPROVMENTS SMS	BICYCLE & PEDESTRIAN IMPROVEMENTS		259,200	259,200
24364	MINERAL ST E MOBILITY SHED IMP - SMS	PEDESTRIAN IMPROVEMENTS AND ROADWAY RECONFIGURATION	\$281,710		281,710
24365	SH7 WIDENING FROM I-25 TO Sheridan PKWY	MINOR WIDENING AND STRIPING		\$70,528	70,528
24367	US 36/40 Timber Bridge Const. Pkg 1 BE	REPLACEMENT OF TIMBER BRIDGES F-19-E, F-20-L AND F-20-J		8,454,151	8,454,151
24369	E6 NEPA PROCESS IMPROVE PST-PRI-21	DTD - NEPA PROCESS IMPROVEMENT	\$56,000		56,000

24370	E1.2.1 - MSU DENVER INFILTRATION STUDY	E1.2.1 MSU DENVER INFILTRATION STUDY	\$62,954	30,700	93,654
24371	US 287 Relocation MP 352 - 362	US287 RELOCATION AND NEW CONSTRUCTION		338,237	338,237
24372	US 40 Timber Bridge Const. Pkg 1 Non-BE	TIMBER BRIDGE REPLACEMENT		1,826,911	1,826,911
24373	CONNECTED COLORADO PROJECT: Cooperative	CONNECTED COLORADO PROJECT: COOPERATIVE	600,000		600,000
24375	US 40 and Downhill Drive Signal PE	PRELIMINARY DESIGN FOR INTERSECTION	\$22,731		22,731
24376	US 40 Passing Lanes Study MP 91-131	PRELIMINARY ENGINEERING STUDY	\$57,555		57,555
24377	US 40 Wildlife Mitigation PE	PRELIMINARY ENGINEERING FOR WILDLIFE MITIGATION	\$114,139	\$170,016	284,155
24379	2021 MNOF ARCHULETA FACILITY PLAN	MNOF PROJECT TO PLAN TRANSIT FACILITY	\$4,239		4,239
24381	Cameron Peak Post Fire Response	CAMERON PEAK POST FIRE RESPONSE	437,695	\$538,467	976,163
24385	S130 SAFETY ACTION PLAN	SECTION 130 SAFETY ACTION PLAN	\$57		57
24391	R321.03 STRATIFYING INJURY COSTS	R321.03 STRATIFYING INJURY COSTS	\$85,343		85,343
24393	SH121 SHARED USE PATH: WOODARD-VASSAR	CONSTRUCT 10FT SHARED USE PATH, DRAINAGE, GRADING, LANDSCAPING		254,952	254,952
24394	SH30 @ HAMPDEN TURN LANE	ADDING SINGLE TURN LANE TO OFFRAMP		289,715	289,715
24395	I25 Pueblo Roundabout Drew Dix MP104	CONSTRUCT 5 LEG ROUNDABOUT AT THE INTERSECTION.	\$499,104	2,700,000	3,199,104
24396	US 34 Timber Bridge Repl. Pkg.2 Non-BE	BRIDGE REPLACEMENT		1,073,263	1,073,263
24398	US-85 & 120th Ave Interchange Reconstruct	EARLY ROW ACQUISITION		9,957,936	9,957,936
24399	R421.01 LCCS ANALYSIS PAVEMENT REHAB	R421.01 LCCS ANALYSIS PAVEMENT REHAB	\$64,800		64,800
24400	PR SH7 Flood Repairs CP1	PERMANENT REPAIRS DUE TO FLOODING	\$8,924,819	3,479,676	12,404,695
24401	DYNAMIC SPEED WARN SYSTEM I70 FLOYD HILL	DYNAMIC SPEED WARNING SYSTEM I70 FLOYD HILL	\$400,000		400,000
24403	Vail Pass Aux Phase 1 CAP 2	AUXILIARY LANE ADDITION ON VAIL PASS		29,463,754	29,463,754
24404	Vail Pass Aux Phase 1 CAP 3	AUXILIARY LANE ADDITION ON VAIL PASS		12,500,000	12,500,000
24405	US 6/US 34 Timber Bridge Repl. Pkg2 BE	REPLACEMENT OF TIMBER BRIDGES C-22-K AND D-24-O		357,200	357,200
24407	MLOS - DMO SURVEY TEAM	MLOS - DMO SURVEY TEAM	\$184,000		184,000
24408	R421.02 AGAR-BASED BINDER	R421.02 AGAR-BASED BINDER	\$57,489		57,489
24412	CCP FY22 - US85 AND MEADOWS PKWY	REHABILITATION OF CULVERT 085B185080BL	\$46,726	1,040,260	1,086,986
24414	PR SH7 Flood Repairs CP2	PERMANENT FLOOD REPAIRS		7,673,411	7,673,411
24415	SH52 Box Culvert Extension (MP 16.4)	INTERSECTION IMPROVEMENT		\$626,765	626,765
24416	US 40/287 and CR109 Intersection in Hugo	INTERSECTION IMPROVEMENTS		51,445	51,445
24417	EB I-70 ATM DESIGN & CONSTRUCTION	INSTALLATION OF ATM/VSL DEVICES		9,008,000	9,008,000
24418	SH1 Wellington South Resurfacing	RESURFACING		7,880,043	7,880,043
24420	RAIL SIMULATION MODELING 2020 CRISI	2020 CRISI RAIL SIMULATION	\$136,000	1,621,000	1,757,000
24421	THROUGH CAR STUDY 2019 CRISI	SW CHIEF ALT ANALYSIS	\$225,545		225,545
24423	SH74 RESURFACING MP 6.9 TO 12.5	RESURFACING AND POTENTIAL PEDESTRIAN IMPROVEMENTS.		448,215	\$448,215
24424	E.COLFAX PEDESTRIAN SAFETY & IMPS-SMS- D	PEDESTRIAN IMPROVEMENTS INCLUDING UPGRADING ADA RAMPS, CURB EXTENSIONS		\$287,868	287,868
24425	R5 FY22 CHAIN STATIONS	CHAIN STATIONS FOR US 160 AND SH 17		96,761	96,761
24429	Region 3 Tunnel Egress Signs	INSTALL TUNNEL EGRESS SIGNS	\$65,000		65,000
24431	STRASBURG OVERLAY IMPROVEMENTS	RESURFACING AND GUTTERPAN INSTALLATION	56		56
24434	BRIDGE PREVENTATIVE MAINTENANCE-DESIGN	BRIDGE PREVENTATIVE MAINTENANCE-BRIDGE JOINTS, DECK SEALING, ETC.	2,195,487		\$2,195,487
24435	Grand Junction Mobility Hub Study SB267	PLANNING EFFORT FOR GRAND JUNCTION MOBILITY HUB			
24437	HSIP BEFORE AND AFTER 2021	HSIP BEFORE AND AFTER 2021	35,165		\$35,165
24438	I-70 Vail Pass Avalanche MIT MP 186.2	PASSIVE AVALANCHE MITIGATION		\$142,875	142,875
24439	I-70 Mt. Garfield CBC Replace MP 39.96	VEHICLE CULVERT REPLACEMENT	268,309	\$251,218	\$519,527
24440	FLOYD HILL EARLY PROJECTS (PCKG 0)	TWO WILDLIFE CROSSINGS, TWO ROUNDABOUT INTERSECTIONS	\$256,071		256,071
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	108,787	\$63,868	172,655
24444	R1 DENVER AREA BRIDGE DECK SAFETY & PRES	TEMPORARY STEEL DECK FORMWORK		2,437,740	2,437,740
24445	R5.4 LITERATURE SEARCH	R5.4 - ADMIN LITERATURE SEARCH	\$14,031		14,031
24446	SH88 & SH83 BOTTLENECK MITIGATION PROJEC	DESIGN BOTTLENECK MITIGATION STRATEGIES	\$400,889	175,121	\$576,010
24447	SH83 Resurfacing Stroh Rd to Hilltop Rd	RESURFACING OF HIGHWAY BETWEEN MP 56.8 AND MP 58.9		\$515,930	515,930
24449	US6/GJ North Avenue Transit Study	PROJECT WILL STUDY TRANSIT ACCESSIBILITY AND SAFETY ALONG THE COORIDOR	\$31,995		31,995
24450	US285/PLEASANT PARK SINKHOLE REPAIR	REMOVE AND REPLACE PIPE, PLACE EMBANKMENT MATERIAL AND GRADING.	59,345		59,345
24451	EVANS AVENUE VISION ZERO SAFETY - SMS O	CORRIDOR IMPROVEMENTS		\$167,400	\$167,400
24452	VIDEO WALL	VIDEO WALL	\$72,189	524,700	596,889
24453	Steamboat Springs Soda Creek Bridges	BRIDGE REHABILITATION / SCOUR		\$625,000	\$625,000
24458	SH45 PUEBLO ACCESS CONTROL PLAN MM0-8.734	STATE HIGHWAY 45 ACCESS CONTROL PLAN		80,338	\$80,338
24463	I-76 X-Lite End Section Replacement	X-LITE END SECTION REPLACEMENT	\$42,936		42,936
24464	C470 AND QUINCY RAMP ROUNDABOUTS	NEW ROUNDABOUTS AT RAMP TERMINAL INTERSECTIONS		\$455,215	\$455,215
24465	R1 MIGRATORY BIRD COMPLIANCE PROJECT	NEST REMOVAL FOR MIGRATORY BIRDS DURING CONSTRUCTION			
24470	Ohio Ave Multimodal - Gunnison (SRTS)	CONSTRUCT PED / BIKE FACILITY ON OHIO AVE		\$733,500	733,500
24472	ZIMMERMAN METALS - I-25 AND 58TH	REPAIRS OF BRIDGE DECK AND BARRIER	107,208	\$107,614	214,823
24473	I-70 BRIDGES OVER WARD ROAD	BRIDGE REPLACEMENT		1,566,806	\$1,566,806
24474	C470 GRD-SEP TRL OVER ACRES GRN DR-MTF -	CONSTRUCT C470 GRADE SEPARATED TRAIL OVER ACRE GREEN DR.		\$2,000,000	\$2,000,000
24476	US24H, SH21B CO SPRINGS SIGNAL REPLACE	REPLACE 3 EXISTING TRAFFIC SIGNALS WITH NEW SIGNALS		\$2,010,176	2,010,176
24477	FY23 Signal Pole Replacement	FY23 SIGNAL POLE REPLACEMENTS		686,577	686,577

24479	ON-CALL MAINTENANCE PAVING SUPPORT IDIQ	ON-CALL PAVING SUPPORT FOR R1 MAINTENANCE (IDIQ)		5643,498	643,498
24481	SRTS GRAND VALLEY SMART PROJECT	SRTS GRAND VALLEY		100,625	100,625
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 CCCP SETTLE BREC 35ELEC BUS REPL	21 CCCP SETTLE BREC 35ELEC 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 AQUISITION	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 ST/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 GAP EXPRESS LANES	TOLLING EQUIPMENT AND SOFTWARE	3,576,343		3,576,343
24559	INVERNESS DR. WEST BYCYCLE & PED (MMOF 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	WZDX - 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 FY22		\$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 OJT 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 REPLCMNT - 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 BRECC CAMERA UPGRADE	2022 FASTER BRECC 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	TRANSORE CENTRAL SIGNAL SYSTEM SUPPORT	TRANSORE 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_GENESSEE WILDLIFE XING	NEW WILDLIFE CROSSING BRIDGE UNDER 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 Intrscn	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 GVWMO CPG	FY 2022 DTD GVWMO 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	L-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 VSIGN SMART VEHICLE	I2.23 CLR ANALYTICS VSIGN 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 SAFTEY ENHANCE-RMS ---	DESIGN AND CONSTRUCTION OF BULB OUTS & ADDING HIGH VIS SIDEWALK MARKING		\$328,132	328,132
24793	C092 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		556,253	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 CORRIDOR 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 CORRIDO 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
24851	ESTES PARK SB267 VISITOR CENTER DESIGN	DESIGN OF ACCESS TO TRANSIT CENTER		\$200,000	200,000
24860	CMAQ WEST CORRIDOR DRCOG FY21-23	WEST CORRIDOR TMA FY21-23 CMAQ DRCOG WAY TO GO PARTNERSHIP GRANT		\$225,575	225,575
24861	S130 SLRG SHERMAN AVE IN MONTE VISTA	UPGRADE LIGHTS TO LED		\$2,025	2,025
24870	STATE PARK SHARED MICROMOBILITY PILOT	OFFICE OF INNOVATIVE MOBILITY STATE PARK MICROMOBILITY PILOT		\$343,500	343,500
24872	R1 BRIDGE DECK SAFETY & PRES PKG 2	TEMPORARY STEEL DECK FRAMEWORK		\$1,078,671	\$1,078,671
24873	I-70 Exit 203 Interchange Improvements	WIDEN WB OFF RAMP AND STRUCTURE. ADD UNDERPASS AND FRONTAGE ROAD.		\$500,000	500,000
24877	S PLATTE TRAIL AT 285	WIDENING AND IMPROVEMENTS TO THE SOUTH PLATTE RIVER TRAIL		\$150,000	150,000
24881	R1 ESSENTIAL WALL REPAIRS FY22	RETAINING WALL MAINTENANCE AND REPAIR		\$595,016	595,016
24883	TEJON STREET REVITALIZATION	SIDEWALKS, CURB, GUTTER.		\$320,000	320,000
24885	FY24 Signal Pole Replacement	FY24 SIGNAL POLE REPLACEMENT		\$291,166	291,166
24886	FY22 HCWP-CDL DRIVER SAFETY & TRAINING	FY22 HCWP-CDL DRIVER SAFETY & TRAINING		\$381,960	381,960
24888	R1 TRAFFIC INCIDENT MANAGEMENT PLAN	TRAFFIC INCIDENT MANAGEMENT STUDY		\$352,152	352,152
24897	FY22 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGICAL ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN		\$1,852,068	1,852,068
24898	SH79 OVER I70 BRIDGE DESIGN	BRIDGE DESIGN OF SH79 OVER I70 PER PEL		\$2,000,000	2,000,000
24901	I-25 SEGMENT 2 PROJECT REPORTING	REQUIRED TIGER IV GRANT REPORTING		\$18,000	18,000
24902	R1 SIGNAL CONTROLLER UPGRADE PHASE 5	SIGNAL SYSTEM AND COMMUNICATION UPGRADES		\$247,522	247,522
24903	SH 145 MP 16-33 DOLORES NORTH RRST	SURFACE TREATMENT		\$150,000	\$150,000
24907	2023 BREC ZEV Planning	2023 BREC ZEV PLANNING		\$40,500	40,500
24908	2023 COLT ZEV PLANNING	2022 COLT ZEV PLANNING		\$45,000	45,000
24909	2023 DDRC ZEV PLANNING	2022 DDRC ZEV PLANNING		\$45,000	\$45,000
24910	2023 MMT ZEV PLANNING	2022 MMT ZEV PLANNING		\$45,000	45,000
24911	CMAQ COMMUTING SOLUTIONS DRCOG FY23	COMMUTING SOLUTIONS FY22-23 CMAQ DRCOG WAY TO GO PARTNERSHIP GRANT		\$241,575	\$241,575
24912	I-70 & KIPLING DDI STUDY	STUDY FEASIBILITY OF DDI AT LOCATION		\$128,830	128,830
24914	R222.05 NDTs - TIMBER BRIDGES	DTD R222.05 NDTs - TIMBER BRIDGES		\$100,000	100,000
24915	R422.02 GRAPHENE-MOD ASPHALT	R422.02 GRAPHENE-MOD ASPHALT		\$95,000	\$95,000
24916	R222.06 LRFD SLIDE REPAIR	R222.06 LRFD SLIDE REPAIR		\$94,601	94,601
24917	CMPI TOWN OF SUPERIOR MCCASLIN UNDERPASS	CMPI TOWN OF SUPERIOR MCCASLIN UNDERPASS		\$100,000	100,000
24918	R222.07 POST-WILDFIRE HYDROLOGY	R222.07 POST-WILDFIRE HYDROLOGY		\$150,000	150,000
24922	CTIO CENTRAL 70 EXPRESS LANES	TOLLING EQUIPMENT AND SOFTWARE INSTALLATION		\$3,855,723	3,855,723
24923	FY 2022 RAILROAD INVENTORY FHU	SECTINO 130 RAILROAD CROSSING INVENTORY		\$100,000	100,000
24926	SH 17 ANTONITO WEST RRST	RESURFACING		\$149,050	149,050
24928	2022 Intersection Prioritization Study	2022 INTERSECTION PRIORITIZATION STUDY		\$281,161	281,161

24929	CMAQ TRANS SOL DRCOG PARTNER FY23	TRANSPORTATION SOLUTIONS FY22-23 CMAQ DRCOG WAYTOGO PARTNERSHIP GRANT		\$208,448	208,448
24930	CMAQ SMART COMMUTE DRCOG PARTNER FY23	SMART COMMUTE METRO NORTH FY22-23 CMAQ DRCOG WAYTOGO PARTNERSHIP GRANT		\$236,252	\$236,252
24931	CMAQ NE TRANS CONNECT DRCOG PARTNER FY23	NE TRANSPORTATION CONNECTIONS FY22-23 CMAQ DRCOG PARTNERSHIP GRANT		\$241,575	241,575
24932	CMPI DENVER OUTDOOR PLACES PRGM	CMPI DENVER OUTDOOR PLACES		\$250,000	250,000
24933	CMPI/BOULDER N. FOOTHILLS BIKEWAY	CMPI BOULDER N. FOOTHILLS BIKEWAY		\$399,988	399,988
24935	FY22 R2 X-LITE REPLACEMENT	REMOVAL OF EXISTING X-LITE END SECTION AND INSTALL NEW PER M&S STDS		30,000	\$30,000
24936	SH 151 RRST	SURFACE TREATMENT (ST/SX) AND CULVERT REHAB.		93,338	\$93,338
24939	M8.2 SRTS STRATEGIC PLAN	M8.2 SRTS CROSSING GUARD		25,000	\$25,000
24940	MAIN STREETS STATEWIDE ASSESSMENT	REVITALIZING MAIN STREETS ASSESSMENT		\$500,000	500,000
24941	2022 Routt County MagCL Purchase CMAQ	THIS PROJECT WILL PURCHASE MAGLORIDE TO TREAT RURAL DIRT ROAD FOR DUS		\$67,012	67,012
24943	HOP ELEC BUS PURCHASES MMOF	HOP ELEC BUS PURCHASES MMOF		\$2,400,000	2,400,000
24944	R322.03 POT HOLE REPAIR	R322.03 POT HOLE REPAIR RESEARCH PRODUCTS		\$47,599	47,599
24945	R322.02 REDUCE BROADSIDES @SIGNALS STUDY	R322.02 REDUCE BROADSIDES AT SIGNALS RESEARCH		\$150,000	150,000
24946	SH 12 LA VETA ADA Improvements	ADA RAMP REBUILD		\$225,000	225,000
24947	I-270 CRITICAL BRIDGES DESIGN (BTE)	BRIDGE REPLACEMENTS ON I-270		\$466,322	\$466,322
24949	I-70 FLOYD HILL FINAL DESIGN, CM, & ROW	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES		\$25,065,758	25,065,758
24950	IDIQ EMERGENCY GUARDRAIL REPAIR	EMERGENCY GUARDRAIL REPAIRS		\$150,000	150,000
24952	R5 TIMBER BRIDGE GIRDER REPAIRS BY MTCE	BRIDGE PREVENTATIVE MAINTENANCE		\$409,407	409,407
24961	SB228 CLEAR CREEK VEHICLE PURCHASE	SB228 CLEAR CREEK VEHICLE PURCHASE			
24964	CMPI ARVADA LITTLE DRY CRK TRAIL	CMPI ARVADA LITTLE DRY CRK TRAIL		\$100,000	100,000
24967	US50B NEPA CORRIDOR NRM SITE LA JUNTA	US50B NEPA CORRIDOR NRM SITE LA JUNTA		\$91,863	91,863
24969	DTD RESEARCH LTAP FY22	LTAP FY22		\$300,000	300,000
24970	Cottonwood Pass Feasibility Study	FEASIBILITY STUDY		\$981,603	\$981,603
24972	R122.01 DTD US160/SH151 WILDLIFE STUDY	R122.01 US 160/SH 151 WILDLIFE MITIGATION STUDY		\$134,000	134,000
24973	R122.02 DTD BEAVER DAM ANALOGS	R122.02 DTD BEAVER DAM ANALOGS		\$105,000	\$105,000
24974	R122.03 DTD EQUITY AND RESILIENCE STUDY	R122.03 EQUITY AND TRANSPORTATION RESILIENCE STUDY		60,000	\$60,000
24978	EJMT LED LIGHTING STUDY	STUDY TO REPLACE EXISTING LUMINAIRES FOR NEW LED LUMINAIRES		\$351,028	351,028
24980	GUARDRAIL DESIGN SERVICES	REPLACING DEFICIENT GUARDRAIL END TREATMENTS		\$700,000	700,000
24995	R4 ADA Ramp Inspections	CURB RAMP INSPECTIONS AND DATABASE UPDAT		\$155,637	155,637
24996	PPACG FREIGHT PLAN	PPACG FREIGHT PLAN		\$100,000	100,000
24998	CMPI LAKWOOD 40 WEST ARTLINE	CMPI LAKEWOOD 40 WEST ARTLINE		135,000	\$135,000
24999	ATMS/ATIS ENHANCEMENTS	4.22 ATMS/ATIS ENHANCEMENTS		\$749,000	749,000
25005	E7.7 CNHP UPDATE	E7.7 CO NATURAL HERITAGE PROGRAM			
25006	AUTONOMOUS VEHICLE-EQUIPMENT AND EVAL	AV-EQUIPMENT		1,500,000	\$1,500,000
25009	US 160 SIGNALS AT MILDRED & MAPLE CORTEZ	REPLACE AND UPGRADE EXISTING SIGNAL INFRASTRUCTURE		\$200,000	200,000
25011	US 24 - ADA RAMPS MP 284.65 - MP 287.15	REHABILITATION OR REPLACEMENT OF ADA RAMPS IN WOODLAND PARK		\$20,451	20,451
25012	CO13/US40 Craig Signal Upgrades	TRAFFIC SIGNAL REPLACEMENT		\$170,501	170,501
25014	NFR MPO FY22 TRAVEL MODELING MMOF	NFR MPO FY22 TRAVEL MODELING		\$250,000	250,000
25020	US6 Widening 22RD West MP21.8-MP25.87	WIDENING OF ROADWAY FOR ADDITIONAL LANES, SHOULDER WIDTH, AND MEDIAN.		\$495,048	495,048
25021	STBG COFAURORA AERO SETASIDE 22-24	CITY OF AURORA TDM SET-ASIDE 22-24 AURORA AERO TDM PROGRAM		130,000	\$130,000
25022	STBG COMSOL BCYCEXT SETASIDE 22-24	DOWNTOWN DENVER PARTNERSHIP CMAQ TDM SET-ASIDE 22-24 DEN OPEN STREETS		\$80,000	80,000
25023	STBG DDP OPEN STREETS SET ASIDE 22-24	COMMUTING SOLUTIONS CMAQ SET-ASIDE 22-24 BCYCLE EXPANSION FEASIBILITY		\$307,677	\$307,677
25024	STBG DRMAC TRAVELTRAINING SETASIDE 22-24	DRMAC CMAQ TDM SET-ASIDE 22-24 GETTING THERE TRAVEL TRAINING		\$213,794	213,794
25025	STBG TRANSOL PANDEMICREC SETASIDE 22-24	TRANSPORTATION SOLUTIONS CMAQ SET-ASIDE PANDEMIC TDM		\$210,000	210,000
25026	STBG WESTCO COLFAXSAFE SETASIDE 22-24	WEST CORRIDOR TMA 22-24 CMAQ SET-ASIDE COLFAX SAFETY		\$35,000	35,000
25027	STBG WESTCO CULSENS SETASIDE 22-24	WEST CORRIDOR 22-24 TMA CMAQ SET-ASIDE CULTURALLY SENSITIVE ENGAGEMENT		\$100,000	100,000
25029	M5.4 BIKE/PED OUTREACH MATERIALS	M5.4 BIKE/PED OUTREACH MATERIALS		\$41,941	\$41,941
25030	M5.6 SUPPORT COLORADO MAINSTREETS	M5.6 SUPPORT COLORADO MAINSTREETS		40,000	\$40,000
25031	2022 MMOF MONTROSE MM TRANSIT CTR DESIGN	2022 MMOF MONTROSE MM TRANSIT CTR DESIGN		\$315,097	\$315,097
25033	US6 FR DEVOLUTION ELDRIDGE TO ALKIRE	DEVOLUTION		\$485,259	\$485,259
25048	2023_FAST SET ASIDE_FTCCO_ELEC CHARGE ST	2023_FAST SET ASIDE_FTCCO_ELEC CHARGE ST		200,000	\$200,000
25049	2023_FAST SET-ASIDE_MMT_2 BUS RPLCMNTS	2023_FAST SET-ASIDE_MMT_2 BUS RPLCMNTS		\$700,000	\$700,000
25050	2023_FASTER_ARCH_BUST SHELTER	23_FAST SET ASIDE_RTD_HOIST REPLACEMENT		62,352	\$62,352
25053	2023_FASTER_ARCH_WAYFINDING KIOSKS	2023_FASTER_ARCH_WAYFINDING KIOSKS		\$53,736	\$53,736
25054	2023 DRCOG HST AWARD (CAPITAL)	2023 DRCOG HST AWARD (CAPITAL)		\$652,897	652,897
25055	2023 DRCOG HST AWARD (MM)	2023 DRCOG HST AWARD (MM)		\$500,342	500,342
25056	2023 DRCOG HST AWARD (OPERATING)	2023 DRCOG HST AWARD (OPERATING)		\$286,761	\$286,761
25059	2023 FAST_VIA_FCLTY SEC IMPROV	2023 FAST_VIA_FCLTY SEC IMPROV		\$120,000	120,000
25060	2023 FAST_SILVER KEY SS_BUS SEC CAMS	2023 FAST_SILVER KEY SS_BUS SEC CAMS		\$17,368	17,368
25061	2023 FAST_SECED_SETTRAN SOFTWARE PTFM	2023_FAST_SECED_SETTRAN SOFTWARE PTFM		\$84,664	84,664
25062	2023 FAST_MTN_VLLGE_3 SPRT VEHICLE REP	2023_FAST_MTN_VLLGE_3 SPRT VEHICLE REP		\$64,000	64,000
25063	2023 FAST_MTN_EX_1 SUPPORT VEHICLE REPL	2023_FAST_MTN_EX_1 SUPPORT VEHICLE REPL		\$33,600	33,600
25069	STBG COMMUNITY CYCLES EBIKE 22-24	CMAQ TDM SET-ASIDE 22-24 COMM CYCLES RIDE BY E-BIKE		100,000	\$100,000

25072	US 50 North Montrose to Olathe ACP	ACCESS CONTROL PLAN (STUDY)		100,000	\$100,000
25073	US 50 and CO 135 Gunnison ACP	ACCESS CONTROL PLAN (STUDY)		\$90,000	90,000
25075	OTD Pooled Fund TARP 2.0 - TPF 5(497)	TRANSPORTATION AVALANCHE RESEARCH POOL (TARP 2.0) - TPF 5(497)		\$25,000	25,000
25082	2023 DRCOG HST AWARD (PLANNING)	2023 DRCOG HST AWARD (PLANNING)		60,000	\$60,000
25083	2023 FASTER_STBO_2 BUS REFURB	2023 FASTER_STBO_2 BUS REFURB		\$640,000	640,000
25099	E2.5 TOPSOIL CALCULATOR SUPPORT	E5.2 TOPSOIL CALCULATOR SUPPORT		\$10,000	10,000
25111	AUTONOMOUS DELIVERY ANALYSIS LIT REV	OIM LIT REVIEW ON AUTONOMOUS DELIVERY AIR AND GROUND		\$7,500	\$7,500
25114	CSP CDDT COG IMPAIR SEN DRIVER LIT REV	CDOT CSP COGNITIVE IMPAIRMENT IN OLDER DRIVERS LIT REVIEW		\$7,500	7,500
25115	PASSENGER RAIL ALTERNATIVES ANALYSIS	PASSENGER RAIL ALTERNATIVES ANALYSIS AND SERVICE DEVELOPMENT PLAN		\$1,585,781	1,585,781
25126	CMAQ TDM PARTNERSHIP DENVER SOUTH 22-24	CMAQ TDM PARTNERSHIP DENVER SOUTH 22-24		\$241,576	241,576
25132	2023 FASTER_NECALG_6 VAN REPLACE	2023 FASTER_NECALG_6 VAN REPLACE		\$369,600	369,600
25133	2023 FASTER_N TO N_1 BOC EXPANSION	2023 FASTER_N TO N_1 BOC EXPANSION		\$69,752	69,752
25134	2023 FASTER_MONTEZUMA_1 VAN REPLACE	2023 FASTER_MONTEZUMA_1 VAN REPLACE		\$68,800	68,800
25143	CMPI CITY OF THORNTON	CMPI CITY OF THORNTON		\$164,996	164,996
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
Grand Total			\$1,628,816,971	\$1,268,628,093	\$2,897,445,064
25491	4-I-70 WEST: FLOYD HILL	DEBT SERVICE			\$112,583,868
25498	NATIONAL EV INFRASTRUCTURE PROGRAM	NATIONAL EV INFRASTRUCTURE PROGRAM		\$24,653,125	
25500	SMITH ROAD, MULTIMODAL IMPROVEMENT	DESIGN TROWAY CYLCE PATHS, SIDEWALKS, SHOULDER, AND SHARED USE PATH		\$2,500,000	\$2,500,000
25502	I-70 EB MNTN EXPRESS LANE VSL TESTING	LIVE TESTING OF VARIABLE SPEED LIMIT ALGORITHM AND MODIFY AS NEEDED.		\$17,035	
25504	REG AIR QUAL NOR FRNT RNG OZONE MODELING	RAQC NFRMPO OZONE MODELING & ANALYSIS		\$34,961	
25505	US50B PUEBLO FLAME STRAIGHTENING K-19-V	FLAME STRAIGHTENING REPAIR OF K-19-V		\$45,000	
25507	CMAQ: DENVER CIVIC VENTURES PART 23	CMAQ-TDM DENVER CIVIC VENTURES (DBA.DOWNTOWN DENVER PARTNERSHIP) 2023		\$104,931	
25508	BOULDER SPEED LIMIT SETTING-STBG	BOULDER SPEED LIMIT SETTING-STBG		\$125,000	
25509	US285 RESURFACING-5 FEDERAL TO S DAHLIA	RESURFACING, ADA RAMPS IMPROVEMENT, AND STRUCTURAL MAINTENANCE.		\$196,685	\$528,332
25514	Vulnerable Rdwy Safety Assessment 2023	VRU SAFETY ASSESSMENT 2023		\$182,403	
25515	Safety Network Screening FY23	SAFETY NETWORK SCREENING FY23		\$80,385	
25519	AURORA TRANS MASTER PLAN	AURORA TRANS MASTER PLAN		\$2,580,000	
25520	CO-119 CORRIDOR BRANDING-WAYFINDING	MMOF CO 119 WAYFINDING		\$200,000	
25522	CMAQ Routt County Dust Prevention 2023	PURCHASE OF MAGFLORIDE FOR TREATMENT OF DIRT ROADS TO CUT THE DUST		\$77,549	
25525	FY 23 Curb Ramps	DESIGN AND CONSTRUCTION OF ADA CURB RAMPS		\$224,791	
25537	RATON PASS WILDLIFE STUDY PHASE II	WILDLIFE STUDY		\$229,444	
25538	SH71 ORDDWAY PASSING LANE MP17 TO MP26	PASSING LANE		\$298,366	
25539	SH71 ORDDWAY INT. IMPVT. CR G AND SH96	INTERSECTION IMPROVEMENTS			\$199,136
25542	US 160C OVERLAY - KIM TO PRITCHETT	OVERLAY PROJECT		\$170,921	
25544	C-470 & BOWLES SIGNAL REPLACEMENT	REPLACE TRAFFIC SIGNALS/CURB RAMPS AT THE RAMP TERMINI INTERSECTIONS.			\$244,698
25545	County Line Rd Shoulder Impr.	SAFETY IMPROVEMENTS		\$225,000	
25550	SEDALIA SH67 RRXING	MAINTAIN THE RAILROAD CROSSING PER PUC RULE 7211		\$65,935	
25553	Logan County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE		\$0	
25554	Weld County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE		\$0	
25563	I-25, US36 TO 104TH SAFETY & OPS	SAFETY AND OPERATIONS		\$2,384,579	
25565	REGION 5 ADA RAMP INSPECTION/SURVEY	ADA RAMP SURVEY/INSPECTION		\$34,105	
25567	FEDERAL BLVD RESURF-ASBURY TO BELLVIEW	RESURFACING & ADA RAMPS IMPROVEMENTS		\$296,900	\$391,760
25568	2769-I-70 CORRIDOR BETHUNE TO BURLINGTON	DEBT SERVICE			\$0
25571	1502-I-25C AND US 160 INTERSECTION	DEBT SERVICE			\$449,990
25572	2758-TRINIDAD TRAFFIC STUDY	DEBT SERVICE			\$599,987
25574	US285:BOTTLENECK MITIGATION	RESTRIPE US 285 TO ADD 3RD THROUGH LANE		\$153,757	
25575	US40:DEER TRAIL SIDEWALK	DESIGN SIDEWALK		\$150,000	
25576	LOCAL TECHNICAL ASSISTANCE PROGRAM FY23	R520.01 LTAP PROGRAM FY23		\$420,000	
25577	DEVELOP DIGITAL TWIN EJM TUNNELS R323.03	R323.03 - DEVELOPMENT DIGITAL TWIN AT EJMT TUNNEL		\$90,000	
25578	CMAQ BOULDER TRANSP CONNECTIONS FY23-24	CMAQ TDM PART: BOULDER TRANSPORTATION CONNECTIONS FY23-24		\$120,788	
25581	US 40 and SH 394 Culvert Repairs	CULVERT LINING		\$145,256	
25582	Roaring Fork Transp Authority Operating	23_FASTER_RFTA_OPERATING		\$1,201,678	
25587	CO 7 and Boulder Creek	BRIDGE REPLACEMENT		\$347,675	
25588	12TH AND WADSWORTH WATER QUALITY POND	INSTALLATION OF PWQ POND. REPLACE EXISTING DRAINAGE IN AREA			\$594,402
25589	C-470:WADS TO KEN CARYL RESURFACING	RESURFACING OF C-470 MP 10TO MP 14			\$0
25590	Infrastructure Communication R223.07	R223.07 EVCS INFRA VULNERABILITIES		\$150,000	
25591	423.03 Machine Learning Models Forecasts	DTD - R423.03 ML - PAVEMENT CONDITION		\$134,000	
25592	423.02 CONCRETE CARBON REDUCTION	R423.02 CONCRETE CARBON REDUCTION		\$100,000	
25593	R423.01 Fiber Reinforced Concrete Study	DTD R423.01 FRC DISPERSION		\$100,000	
25595	FLASH-FLOODING MODEL R223.05	R223.05 FLASH-FLOODING MODEL		\$155,000	

25596	Prestressed Girder Diaphragm R223.04	R223.04 PSC GIRDER DIAPHRAGMS		\$75,000	
25597	SH239A BRIDGE REPLACE MP 1.74 P-19-G MIN	BRIDGE REPLACEMENT			\$171,168
25600	GRAND VALLEY PARATRANSIT OPERATIONS MMOF	22 MMOF_GVT PARATRANSIT OPERATIONS		\$1,851,279	
25601	FY 23 NSTI	FHWA-SPONSORED YOUTH TRAINING PROGRAM		\$50,000	
25603	I-70 Glenwood Canyon Bridge/Rail Improve	BRIDGE JOINT REPLACEMENT, STRUCTURE RAIL REPLACEMENT, SURVEY		\$747,330	
25605	M9.7 VIEWSHED ANALYSIS SCENIC BYWAY	M9.7 VIEWSHED ANALYSIS SCENIC BYWAY		\$150,000	
25606	FR8 WEIGH IN MOTION	F1.8 WEIGH IN MOTION		\$135,337	
25607	NHRP Chain Station Pullouts FR8	F1.8 CHAIN STATION/PULLOUTS		\$68,496	
25609	R1 RAMP METER SEA	SYSTEMS ENGINEERING ANALYSIS		\$80,000	\$33,000
25610	CO 1: N. Poudre Ditch Company Culvert	REPAIR CULVERT AT NORTH POUFRE IRRIG. DITCH COMPANY CROSSING OF CO 1			\$31,712
25611	I-270 ENVIRONMENTAL IMPACT STUDY	ENVIRONMENTAL IMPACT STUDY		\$4,786,304	
25612	CO69A Wall Repair at MP 14.11	RETAINING WALL REPAIR		\$25,000	
25613	CO 14 & LCR 5 Signal	NEW SIGNAL			\$116,000
25615	US287 Longmont Bike/Pef Safety Imp.	INTERSECTION SAFETY IMPROVEMENTS FOR BICYCLES AND PEDESTRIANS		\$243,066	
25616	2604-I-25 AND CO 14 INTERCHANGE	DEBT SERVICE FOR RECONSTRUCT THE INTERCHANGE OF I25 AND CO 14			\$2,999,935
25617	2598-CO 42 SAFETY AND INTERSECTION	DEBT SERVICE FOR SAFETY AND BIKE/PED IMPROVEMENTS			\$2,768,565
25619	1161-I-70 WEST: VAIL PASS PHASE 1	CONSTRUCTION OF A 3RD LANE MP 185-190 EB			\$5,099,889
25620	2638-REGIONWIDE ARTERIAL BRT	DEBT SERVICE FOR ARTERIAL BRT AND TRANSIT IMPROVEMENTS			\$0
25621	28-CO 194A SURFACE TREATMENT	DEBT SERVICE FOR SURFACE TREATMENT AND DRAINAGE IMPROVEMENTS			\$10,486,124
25622	ADVANCED DETECTION FY23	PROCURE DETECTION EQUIPMENT TO BE INSTALLED BY STATE FORCES.		\$629,207	
25629	US 24 North Leadville Rural Rd Resurface	US 24 2.5" OVERLAY MP 166-174		\$203,000	\$487,500
25631	CO 340 Grand Ave to Redlands Parkway	RESURFACING FROM GRAND AVENUE TO REDLANDS PARKWAY		\$100,000	
25632	CO 86 Town of Elizabeth	RESURFACING (MILL AND FILL)		\$89,003	
25633	CO 86 Town of Kiowa	RESURFACING (MILL AND FILL)			\$91,319
25637	I-70B Grand Junction East of 3rd St	RESURFACING AND CAPACITY IMPROVEMENTS		\$1,499,240	
25638	Owl Canyon Road at I-25	RESURFACE OWL CANYON RD. WITHIN CDOT ROW		\$300,000	
25641	CO 144A: Structure C-21-D, MP 24.276	BRIDGE REHAB			\$61,000
25642	E2.5 TOPSOIL CALC TRAINING & UPDATES	E2.5 TOPSOIL CALC SUPPORT		\$25,000	
25643	NRF PREMIUM TRANSIT ANALYSIS MMOF ARPA	NFRMPO PREMIUM TRANSIT ANALYSIS MMOF		\$125,000	
25644	SH 82 Red Hill Rockfall Mitigation	ROCKFALL MITIGATION		\$173,477	\$83,847
25650	ALPINE EXP TELLURIDE GRANDJUNCTION MATCH	ALPINE EXPRESS TELLURIDE-GRAND JUNCTION MATCH		\$200,000	
25651	ALPINE EXP CRESTED BUTTE-DENVER MATCH	ALPINE EXPRESS CRESTED BUTTE-DENVER OUTRIDER MATCH		\$417,500	
25652	ACE EXPRESS CRAIG TO DEN MATCH	ACE EXPRESS CRAIG TO DEN MATCH		\$357,062	
25653	NECALG OUTRIDER OPERATING MATCH	NECALG OUTRIDER MATCH		\$120,000	
25654	SOCOCAA DURANGO-GRAND JUNCTION MATCH	SRDA OUTRIDER DURANGO-GRAND JUNCTION MATCH		\$375,000	
25655	SRDA LAMAR-CO SPRINGS MATCH	SRDA OOUTRIDER LAMAR-COLORADO SPRINGS MATCH		\$202,704	
25656	SRDA ALAMOSA-PUEBLO MATCH	SRDA - OUTRIDER ALAMOSA-PUEBLO MATCH		\$266,107	
25657	TRAFFIC SAFETY & ENGINEERING SUPPORT	TRAFFIC SAFETY & ENGINEERING		\$300,000	
25660	E3.6 BRIDGE MGT PHASE IV	#2.6 BRIDGE MGT PHASE IV		\$150,000	
25661	R3 High Mountain Water Quality	PROJECT WILL CLEAN OUT TRACTION SEDIMENT DEPOSITS	\$28,560	\$453,071	
25663	US24 PEDESTRIAN SAFETY IMPROVEMENTS	PEDESTRIAN SAFETY FACILITIES ON US24		\$1,315,756	\$181,072
25664	I-70 Glenwood Canyon Variable Speed Test	GLENWOOD CANYON VARIABLE SPEED LIMIT TESTING			\$49,095
25666	US85 UPRR Gaps Project	CLEAN UP WCR/UPRR CROSSING CLOSURES		\$105,000	
25670	I-70 EMERGENCY DECK REPAIR (F-13-P)	EMERGENCY DECK REPAIR		\$366,066	
25671	PLANNING PROTECT FUNDS	PLANNING PROTECT FUNDS		\$750,000	
25672	C470 PLATTE CANYON CURB AND GUTTER	CURB AND GUTTER INSTALLATION ON WB OFF RAMP		\$4,111	
25673	Alameda Ave Resurfacing-Bryant St to I25	RESURFACING AND ADA RAMPS IMPROVEMENT			\$491,785
25675	SAFE ROUTES TO SCHOOL-LAFAYETTE ELEM.	SRTS-LAFAYETTE ELEMENTARY		\$125,000	
25676	SAFE ROUTES TO SCHOOL-DENVER 6 E'S	SRTS-DENVER 6 E'S		\$494,500	
25679	S130 FY 24 RAILROAD INVENTORY	SECTION 130 RAILROAD CROSSING INVENTORY			\$250,000
25682	US 40 Milner East and West	RESURFACING			\$530,000
25685	2547-CO 21 AIRPORT RD DIVERGING DIAMOND	DEBT SERVICE			\$52,498,854
25686	CDLE CO ZEV WORKFORCE NEEDS ANALYSIS	CDLE CO ZEV WORKFORCE NEEDS ANALYSIS		\$66,000	
25688	EB.5 WETLAND STREAM QUANTIFICATION TRNG	EB.5 WETLAND STREAM QUANTIFICATION		\$563	
25696	LA JUNTA MULTIMODAL FACILITY MMOF	MULTIMODAL FACILITY PLANNING AND DESIGN		\$525,000	
25697	SOCOCAA VEHICLE REPLACE MMOF	22 MMOF SOCOCAA 2 VEHICLE REPLACEMENTS		\$52,976	
25699	SOCOOG OPERATING MMOF	OPERATING COSTS FOR SOUTH CENTRAL COUNCIL OF GOVERNMENTS		\$140,551	
25702	TELLER COUNTY BUS SHELTER DESIGN MMOF	BUS PAKRING SHELTER PLANNING AND DESIGN		\$0	
25706	VAIL FACILITY EXPANSION MMOF	VAIL INTERMODAL MOBILITY HUB SITE EXPANSION DESIGN		\$0	
25707	23 FASTER DURANGO ZEV PLAN	MMOF AND FASTER FUNDING FOR DURANGO ZEV PLANNING		\$40,000	
25709	22 MMOF-S TELLER COUNTY 1 VAN EXPANSION	22 MMOF- STATE TELLER COUNTY SENIOR COALITION 1 VAN EXPANSION		\$96,000	
25711	CO 340 Riverfront Trail Design	DESIGN OF RIVERFRONT TRAIL CONNECTION		\$160,000	
25712	US 40 Passing Lanes Craig to Steamboat	ADDING PASSING LANES		\$999,851	\$1,222,068

25713	BICYCLE COLORADO - INVOICE	BICYCLE COLORADO-INVOICE		5757	
25714	US 40 Berthoud Pass West Resurfacing	RESURFACING		\$9,952,044	
25715	EJMT SOUTH TUNNEL PLC UPGRADES	EJMT SOUTH TUNNEL FAN MOTOR PLC UPGRADES			\$250,000
25718	24 FASTER DURANGO OPERATING	FASTER OPERATING FUNDS FOR DURANGO TRANSIT			\$787,043
25719	WELD COUNTY Upper Operating MMOF	GREELEY, WELD COUNTY		\$685,800	
25720	WELD COUNTY NORTH OPERATING MMOF	22 MMOF WELD COUNTY NORTH FRONT RANGE (URBAN) OPERATING		\$342,900	
25721	NEIGHBOR 2 NEIGHBOR OPERATING MMOF	22 MMOF NEIGHBOR TO NEIGHBOR OPERATING		\$113,184	
25723	R123.04 DTD CONSTRUCTION/MAINTENANCE AQ	R123.04 CDOT CONSTRUCTION/MAINTENANCE ON AIR QUALITY		\$185,000	
25728	Durango ZEV Planning MMOF	MMOF		\$40,000	
25729	ARAPAHOE COUNTY PLANNING MMOF	22 MMOF ARAPAHOE COUNTY TRANSIT PLANNING		\$727,000	
25731	SILVER KEY OPERATING MMOF	22 MMOF SILVER KEY SENIOR SERVICES OPERATING		\$1,458,032	
25732	TELLER COUNTY OPERATING MMOF	22 MMOF TELLER SENIOR COALITION OPERATING		\$138,423	
25733	LOVELAND COLT OPERATING MMOF	22 MMOF LOVELAND COLT OPERATING		\$461,592	
25734	MOUNTAIN METRO OPERATING MMOF	22 MMOF MOUNTAIN METRO TRANSIT COLORADO SPRINGS OPERATING		\$590,000	
25735	Mesa County - 32 1/2 Rd Phase 2 Design	DESIGN OF ROAD RECONSTRUCTION		\$655,000	
25736	Mesa County - Riverfront Trail Design	RIVERFRONT TRAIL CONCEPTUAL DESIGN			\$102,139
25737	CO 151 CULVERT REPLACEMENT MP 28.15 BE	REPLACE EXISTING CULVERT P-07-S		\$4,784,715	\$0
25738	BRIDGE OFF-SYS CONSULTANT MGMT FY24	OFF-SYSTEM CONSULTANT MANAGEMENT			\$138,029
25739	BRIDGE OFF-SYS INSPECTIONS FY24	OFF-SYSTEM BRIDGE INSPECTIONS			\$4,500,000
25740	BRIDGE OFF-SYS MISCELLANEOUS FY24	OFF-SYSTEM MISCELLANEOUS		\$497,256	\$481,000
25742	STATEWIDE MINOR INSPECTIONS FY24	MINOR INSPECTIONS		\$1,342,066	
25743	TUNNEL OFF-SYS STATEWIDE INSPECT FY24	TUNNEL INSPECTIONS			\$150,000
25744	TUNNEL ON-SYS STATEWIDE INSPECT FY24	ON-SYSTEM TUNNEL INSPECTION			\$1,237,160
25746	BRIDGE ON-SYS INSPECTIONS FY24	BRIDGE ON-SYS INSPECTIONS FY24		\$1,398,788	\$970,212
25749	MESA 2 BUS EXPAND MATCH MMOF	22 MMOF MATCH FOR 21 VEHICLE EXPANSION PROJECT FOR MESA COUNTY RTPO		\$276,762	
25752	BRIDGE ON-SYS ASSET MGMT FY24	BRIDGE ON-SYS ASSET MGMT FY24			\$522,000
25754	CAD - PROJECT	CAD - PROJECT			\$450,000
25755	CO1 Culvert Lining Near LCR56	LINE 36' CMP			\$1
25759	R123.03 DTD GHG CONNECTED VEHICLES STUDY	R123.03 DTD GREENHOUSE GAS AND CONNECTED VEHICLES		\$100,000	
25760	R123.02 DTD TRANS DEMAND MGMT STUDY	R123.02 DTD TRANSPORTATION DEMAND MGMT PERFORMANCE		\$100,000	
25761	E11.2 HAZ GUIDANCE UPDATE & TRAINING	E11.2 HAZ GUIDANCE UPDATE & TRAINING		\$20,000	
25762	WALLS STATEWIDE INSPECTION FY24	WALL INSPECTIONS		\$1,242,944	
25769	CO SPRINGS 2 BUS EXPANSION MMOF	22 MMOF S & F - CO SPRINGS MMT VEHICLE AND EQUIPMENT		\$315,000	
25772	FOUNTAIN VALLEY SENIOR OPERATING MMOF	EL PASO FOUNTAIN SENIOR CENTER OPERATING		\$160,000	
25774	DOUGLAS COUNTY PLANNING MMOF	22 MMOF DOUGLAS COUNTY TRANSIT PLANNING		\$100,000	
25775	Otero County Operating MMOF	22 MMOF OTERO COUNTY DEPT OF HUMAN SERVICES OPERATING		\$30,000	
25784	ALL POINTS OPERATING MMOF	22 MMOF ALL POINTS OPERATING		\$600,000	
25785	FY24 Rural Planning Assistance Grants	FY24 RURAL PLANNING ASSISTANCE GRANTS			\$155,000
25786	SAFETY ASSESSMENT SERVICES	SAFETY ASSESSMENT SERVICES - MULLER		\$150,000	
25787	SAFETY ASSESSMENT SERVICES	SAFETY ASSESSMENT SERVICES		\$100,000	
25789	SH133 ER Temp Bridge-Culvert Failure	TEMPORARY BRIDGE TO OPEN SH 133		\$1,929,122	\$2,204,553
25804	TELLER SENIORS FACILITY DESIGN MMOF	22 MMOF TELLER SENIOR COALITION BUS PARKING SHELTER PLANNING & DESIGN		\$22,500	
25805	CRIPPLE CREEK FACILITY UPGRADE MMOF	22 MMOF CRIPPLE CREEK TRANSIT BUS STORAGE BUILDING UPGRADE		\$50,000	
25808	WILDLIFE & TRANSPORTATION ALLIANCE FY24	PLANNING			\$150,000
25809	Vail Facility MMOF	22 MMOF VAIL INTERMODAL/MOBILITY HUB SITE EXPANSION DESIGN		\$750,000	
25811	CIENA - PROJECT	CIENA - PROJECT			\$1,300,000
25812	FY23 DBE SUPPORTIVE SERVICES	PROVIDE SUPPORTIVE SERVICES FOR DBE PROGRAM STATEWIDE			\$250,000
25813	2024 ESB STATE COMMISSION	FUNDS TO SUPPORT ADMINISTERING THE EMERGING SMALL BUSINESS PROGRAM			\$40,000
25814	2024 OJT SUPPORTIVE SERVICES	PROJECT USED TO FUND HIGHWAY WORKFORCE SUPPORTIVE SERVICES PROGRAM			\$250,000
25815	2024 SMALL BUSINESS CERTIFICATION	SUPPORTS STAFF SALARY AND PROJECTS FOR SMALL BUSINESS CERTIFICATIONS			\$215,000
25816	M1.9 10YR VISION PLAN	M1.9 10 YR VISION PLAN		\$100,000	
25818	ALL POINTS PARATRANSIT OPERATING MMOF	22 MMOF ALL POINTS PARATRANSIT PILOT OPERATING		\$1,130,050	
25822	SH 72 RECONSTRUCTION: I-70 TO 52ND	SH72 FULL DEPTH RECONSTRUCTION, PEDESTRIAN IMPROVEMENTS AND RR XING			\$606,000
25829	24 FASTER STEAMBOAT OPERATING	24 FASTER OPERATING FUNDS FOR STEAMBOAT SPRINGS			\$132,520
25830	24 FASTER RFTA OPERATING	24 FASTER OPERATING FUNDS FOR ROARING FORK TRANSPORTATION AUTHORITY			\$200,000
25832	US 85A & CARSON BLVD INTERSEC IMPROV	INSTALLATION OF A CONTINUOUS T-INTERSECTINO WITH RAISED MEDIAN			\$260,636
25833	FY24 Div Trans Development Admin	FY24 ADMIN			\$640,000
25834	FY24 Div Trans Development Freight	FY24 FREIGHT			\$337,718
25835	FY24 Div Trans Development Planning	FY24 PLANNING			\$1,544,546
25836	FY24 Div Trans Devel Perform Mgmt	FY24 PERFORMANCE MGT			\$906,826
25837	FY24 Div Trans Development Research	FY24 RESEARCH			\$875,000
25838	FY 24 Div Trans Development Info Mgmt	FY24 INFORMATION MGT			\$4,135,666
25843	FY23 FREIGHT BRIDGE PLAN	FY23 FREIGHT BRIDGE PLAN			\$250,000

25844	BRIDGE LOAD RATING UPDATES FY24-26	LOAD RATING UPDATES FY24-26			\$5,250,100
25845	Unmanned Aerial Systems STIC GRANT	UNMANNED AERIAL SYSTEMS STIC GRANT - SW03-221			\$47,000
25851	AIR QUALITY MONITORING	AIR QUALITY MONITORING			\$850,000
25854	STEEL BRIDGE GIRDER CLEANOUT	FRACTURE CRITICAL MEMBER CLEANOUT			\$1,000,000
25856	LIGHT FLEET OUTFITTING	LIGHT FLEET OUTFITTING			\$205,000
25859	I25A - PUEBLO PAVEMENT REHAB MP 92-102.6	PAVEMENT REHABILITATION, HMA REHAB/PCCP PREVENTIVE MAINTENANCE			\$350,000
25862	CO 71 and South of CO 14	RSURFACING			\$196,000
25864	CO 56 Berthoud BNSF Crossing Replacement	CROSSING REPLACEMENT			\$80,000
25881	EJMT PLENUM LINER CONSOLIDATION GROUTING	CONSOLIDATED GROUTING		\$6,000,000	\$22,009,084
25887	MMOF PUEBLO VAN POOLS	MMOF PUEBLO VAN POOLS			\$400,000
25895	E 3.7 PALEO DIGITIZATION	E 3.7 PALEO DIGITIZATION			\$5,000
Grand Total			\$1,599,601,994	\$1,176,935,859	\$709,533,719