

Appendix C: Open Projects

Summary Of Open Projects Unexpended Funds As Of 07/01/2025				
Category	Prior Years	Current Year (2025)	Future Years	Grand Total
10 Year Plan Projects - Capital Asset Management	\$78,839,648.67	\$62,978,481.02	\$13,263,231.79	\$155,081,361.48
10 Year Plan Projects - Capital Mobility	\$476,751,876.50	\$588,746,566.96	\$7,014,598.53	\$1,072,513,041.99
10 Year Plan Projects - Multimodal	\$25,427,927.94	\$60,201,426.94	\$31,099,947.95	\$116,729,302.83
10-Year Plan Projects- BTE	\$91,225,514.75	\$238,991,395.28	\$5,552,853.86	\$335,769,763.89
Agency Operations	\$9,084,421.48	\$8,855,229.14	\$16,376.19	\$17,956,026.81
Americans with Disabilities Act Compliance	\$2,418,436.28	\$4,456,746.78	\$3,355,957.16	\$10,231,140.22
Bustang	\$552,584.53	\$2,787,962.63		\$3,340,547.16
Carbon Reduction Program - Local	\$3,311,615.24	\$7,280,900.43	\$285,128.34	\$10,877,644.01
Commission Reserve Funds	\$18,306,600.60	\$7,066,916.39		\$25,373,516.99
Congestion Mitigation and Air Quality	\$43,529,049.45	\$67,976,516.23	\$11,418,513.93	\$122,924,079.61
Contingency Fund	\$7,012,615.19	\$2,938,983.50		\$9,951,598.69
Debt Service	\$14,759,353.16	\$33,628,233.67	\$755,359,173.31	\$803,746,760.14
Debt Service-BTE	\$409,669,449.80			\$409,669,449.80
Emergency Relief	\$1,126,955.60	\$79,690.68	\$248,001.58	\$1,454,647.86
Express Lanes Operations	\$128,669,470.87	\$187,629,532.03		\$316,299,002.90
FASTER Safety	\$39,823,560.50	\$46,247,249.77	\$18,874,536.30	\$104,945,346.57
Freight Programs	\$29,757,195.36	\$20,381,147.14	\$4,093,228.98	\$54,231,571.48
Geohazards Mitigation	\$9,448,125.50	\$12,048,599.48	\$1,998,740.18	\$23,495,465.16
Highway Safety Improvement Program	\$26,708,066.93	\$30,789,539.70	\$7,484,074.84	\$64,981,681.47
Hot Spots	\$1,074,244.63	\$1,609,849.52	\$8,307.24	\$2,692,401.39
Innovative Mobility Programs	\$11,593,765.27	\$5,360,094.66	\$295,877.83	\$17,249,737.76
Intelligent Transportation System Investments	\$12,181,068.66	\$14,486,536.47		\$26,667,605.13
Metropolitan Planning	\$1,263,193.84	\$12,072,621.66		\$13,335,815.50
Multimodal Options Program - Local	\$44,714,041.18	\$71,963,236.98		\$116,677,278.16
National Electric Vehicle Program	\$24,653,125.00	\$29,090,793.58		\$53,743,918.58
Off-System Bridge Program	\$8,232,070.42	\$14,596,112.30	\$6,457,115.26	\$29,285,297.98
Permanent Water Quality Mitigation	\$2,589,334.55	\$5,144,287.00	\$13,458,442.87	\$21,192,064.42
Planning and Research	\$8,571,650.81	\$9,877,330.95	\$9,389,718.00	\$27,838,699.76
Project Initiatives	\$4,383,604.09	\$1,873,331.81		\$6,256,935.90
Rail Program	\$1,173,263.98	\$348,249.60		\$1,521,513.58
Railway-Highway Crossings Program	\$3,326,056.00	\$2,195,203.33	\$3,512,939.04	\$9,034,198.37
Real-Time Traffic Operations	\$2,544,736.86	\$414,018.66		\$2,958,755.52
Regional Priority Program	\$48,684,518.80	\$33,619,530.68	\$12,510,213.00	\$94,814,262.48
Revitalizing Main Streets Program	\$11,843,452.22	\$17,921,341.89	\$0.00	\$29,764,794.11
Safe Routes to School	\$1,976,369.60	\$1,719,331.00		\$3,695,700.60
Safety Critical and Asset Management Projects	\$21,895,395.45	\$32,143,656.36	\$8,246,606.62	\$62,285,658.43
Strategic Safety Program	\$3,990,600.73	\$3,416,767.99	\$394,384.24	\$7,801,752.96
Structures	\$29,403,965.45	\$56,957,464.95	\$22,187,689.28	\$108,549,119.68
Surface Transportation Block Grant - Urban	\$90,044,149.71	\$86,527,959.53	\$684,414.31	\$177,256,523.55
Surface Treatment	\$50,643,384.92	\$140,619,370.00	\$101,163,787.90	\$292,426,542.82
System Operations	\$4,742,289.05	\$6,570,671.92	\$2,252,145.88	\$13,565,106.85
Transit Grant Programs	\$11,334,915.62	\$13,385,933.58		\$24,720,849.20
Transportation Alternatives Program	\$18,260,734.79	\$27,766,036.86	\$2,110,906.31	\$48,137,677.96
Zero Emission Transit Grant Program	\$297,000.00	\$14,117,055.00		\$14,414,055.00
Grand Total	\$1,835,839,399.98	\$1,986,881,904.05	\$1,042,736,910.72	\$4,865,458,214.75

OPEN PROJECTS UNEXPENDED FUNDS AS OF 07/01/2025						
Subaccount	Name	Proposal of Work	Prior Years	Current Year (2025)	Future Years	Grand Total
13600	Wetlands Environmental Mitigation Fund	POOL SET UP TO STREAMLINE ENVIRONMENTAL MITIGATION ON FUTURE	\$287,243.64	\$1,598.47		\$288,842.11
15767	CEST Implementation FY07	A PROJECT TO BUILD UPON THE CDOT'S CURRENT ENGINEERING SOFTW	\$1,068,130.88			\$1,068,130.88
16341	US 287, LAMAR RELIEVER ROUTE	NEW CONSTRUCTION OF US 287 RELIEVER ROUTE NEAR LAMAR	\$117,537.63			\$117,537.63
16426	I-76 Fort Morgan to Brush (Phase IV)	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT	\$1.22			\$1.22
16791	CR 214 NORTH ROW ACQUISITION	R.O.W. ACQUISITION US 550 CORRIDOR PROJECT FOR SEGMENT 4	\$139,262.97			\$139,262.97
16792	KIRBY LANE TO CR 214 ROW ACQUISITION	R.O.W. ACQUISITION FOR US 550 CORRIDOR PROJECT	\$170,003.54			\$170,003.54
16793	BONDAD TO KIRBY LANE ROW ACQUISITION	R.O.W. ACQUISITION ALONG US 550 CORRIDOR PROJECT	\$30,756.95			\$30,756.95
16805	I-76 Fort Morgan To Brush (Phase V)	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT	\$176,861.66			\$176,861.66
17217	Pawnee Pass to Sterling Part 1	HMA OVERLAY W/ PCCP ALT.	\$294,117.16			\$294,117.16
17881	SH13 GarCo RioBlanco Hill	PHASE 1 OF THE GARFIELD COUNTY SH13 RECONSTRUCTION	\$2,003,192.75			\$2,003,192.75
18342	CHAFFEE CR 397 BRIDGE REPLACE (FY14)	BRIDGE REPLACEMENT	\$154,499.35			\$154,499.35
18521	FASTER CBE BABS 2010 DEBT SVC - IM	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$121,885,033.68			\$121,885,033.68
18522	FASTER CBE BABS 2010 DEBT SVC - NHS	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$137,011,777.26			\$137,011,777.26
18524	FASTER CBE BABS 2010 DEBT SVC - STP	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$150,772,638.86			\$150,772,638.86
18535	DENVER TSSIP 2012	PURCHASE SIGNAL SYSTEM AND ALL ASSOCIATED EQUIPMENT	\$28,142.62			\$28,142.62
18808	US 85 5th to O St Business Surface	REHABILATION OF ROADWAY BRIDGE JOINTS GUARDRAIL CABLE RAIL ADA RAMPS	\$25,543.17	\$4,211,513.65		\$4,237,056.82
18890	US-85 Louviers To MP 191.75	RECONSTRUCTION WITH PCCP, WIDENING, RAISED MEDIAN, HYDRAULICS, ETC.	\$1,557,616.42			\$1,557,616.42
18999	C-470 TOLLED EXPRESS LANES SEGMENT 1	HIGHWAY EXPANSION AND RECONSTRUCTION	\$53,861,918.13			\$53,861,918.13
19164	US 34-85 Interchange Signage & Striping	RESURFACING OF EXISTING PAVEMENT, NO ADDED CAPACITY	\$2,652,398.69	\$222,227.01		\$2,874,625.70
19195	I25A PUEBLO COORIDOR DESIGN	RECONSTRUCTION OF I25 THROUGH PUEBLO	\$0.00			\$0.00
19201	US-85 Louviers To MP 191.75 Bridge Enter	RECONSTRUCTION OF US-85 FROM LOUVIERS TO MP 191.75	\$104,249.49			\$104,249.49
19242	TRANSPORTATION EFFICIENCY PROGRAM	ENERGY AND TRANSPORTATION EFFICIENCY PROJECTS.	\$639,337.92	\$80,699.19		\$720,037.11
19362	US 160 DRY CREEK PASSING LANES	PASSING LANES AND INTERSECTION REALIGNMENT	\$2,488,226.81			\$2,488,226.81
19378	US 550 CONNECTION TO US 160	DESIGN OF EIS ALTERNATIVES	\$919,201.24			\$919,201.24
19477	SAND CREEK TRAIL-PALMER PARK TO CONSTITU	1.2 MILES OF 12' CONCRETE TRAIL WITH SOFT SHOULDER	\$0.00			\$0.00
19631	I-70 EAST "BE" ELIGIBLE ACTIVITIES	I-70 EAST EIS (BE) ELIGIBLE CHARGES	\$7,300.40			\$7,300.40
19734	SH 105 FROM WOODMOOR DR TO LAKE WOODMOOR	ADDING LANES, SIDEWALKS, AND CURB AND GUTTER	\$0.00			\$0.00
19771	US6 / 20 Road Intersection Improvements	MULTIPLE INTERSECTION IMPROVEMENTS	\$679,431.10			\$679,431.10
19809	CO SPRINGS AIRPORT TO ACADEMY LOOP	RECONSTRUCTION OF THE EXISTING RI/RO INTERSECTION	\$53,731.49			\$53,731.49
19811	CO SPRINGS PASEO BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$0.00			\$0.00
19934	US85(SANTA FE DR.):FLORIDA TO I-25	OVERLAY FROM FLORIDA TO I-25	\$12,641.07	\$619,908.74	\$3,194,487.52	\$3,827,037.33
19946	CO SPRINGS TRAFFIC SYSTEM UPGRADES	TRAFFIC SIGNAL UPGRADES	\$2,517,609.34			\$2,517,609.34
20062	HPTE US 36 Phase II to Foothills Blvd	ADDING MANAGED LANES AND RECONSTRUCTION OF EXISTING LANES	\$619,701.47			\$619,701.47
20069	US-85 Sedalia To Daniels Park Rd	RECONSTRUCTION WITH PCCP, STORM DRAIN, UTILITIES, RAISED MEDIAN	\$1,798,229.44			\$1,798,229.44
20117	CO OFFICE OF ENERGY CMAQ CNG STATIONS	CNG ALTERNATIVE FUELING STATION DEPLOYMENT PROGRAM	\$5,320,875.88			\$5,320,875.88
20169	I-70 Exit 105 Intch and US 6 - Garfield	I-70 EXIT 105 WITH US 6 AND CASTLE VALLEY ROUNDABOUT IMPROVEMENTS	\$1,405,962.93	\$40,065.46		\$1,446,028.39
20192	ARKANSAS RIVER TRAIL UPGRADE - PHASE 4	ARKANSAS RIVER TRAIL IMPROVEMENTS	\$0.00			\$0.00
20298	US 34 & US 36 FLAP Estes Park Couplets	US 34 & US 36 ESTES PARK TRAFFIC COUPLETS	\$364,328.58			\$364,328.58
20339	I-70 PEAK PERIOD SHOULDER LANES	TOLL LANES - TOLLING EQUIPMENT	\$3,555,674.09	\$585,531.79		\$4,141,205.88
20340	C-470 I-25 TO KIPLING	TOLLING EQUIPMENT AND SOFTWARE	\$29,771,310.01			\$29,771,310.01
20349	FY 15 geohazards operating costs	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$0.27			\$0.27
20381	US 285 CONEJOS RIVER Bridge Str P-12-B	BRIDGE DECK AND RAIL REPLACEMENT	\$36,374.62	\$5,707.54		\$42,082.16
20391	ROCK ISLAND TRAIL: SANDCREEK TO CONST.	PLACE 1.77 MILES OF 12' WIDE CONCRETE TRAIL	\$0.00			\$0.00
20476	US24 EAST PEL STUDY	PLANNING AND ENVIRONMENTAL LINKAGE STUDY	\$537,201.02			\$537,201.02
20513	US287/69TH:IMPACTS TO LA	CBC AND LARGE DIAMETER PIPE EXTENSIONS, POND CONSTRUCTION	\$0.00			\$0.00
20574	CANON CITY US 50 PEDESTRIAN CROSSING	SIDEWALK CONSTRUCTION ALONG N SIDE OF HWY 50 IN CANON CITY	\$126,717.14			\$126,717.14
20602	ARNOLD AVE. BRIDGE	REPLACE THE BRIDGE ON ARNOLD AVE. 0.2 MILES WEST OF MITCHELL AVE.	\$950,956.50			\$950,956.50
20624	SH 112 - DEL NORTE TO US 285	SURFACE TREATMENT	\$202,025.93	\$14,833,453.29	\$978,523.11	\$16,014,002.33
20638	US 285 at Hwy 9C Improvements	INTERSECTION IMPROVEMENTS	\$1,325,705.18			\$1,325,705.18
20685	US 160 SAN JUAN RIVER (MP 0.8) AND AZTEC	SCOUR REPAIRS	\$6,500.50	\$0.03		\$6,500.53
20708	30th St & Colorado Ave Underpass	OVERPASS CONSTRUCTION, TRAIL CONNECTIONS	\$0.00			\$0.00
20713	East Lafayette Multimodal Path Connect	TRAIL CONSTRUCTION	\$37,086.22			\$37,086.22
20814	19th Street Multi-Modal Improvements	MULTIMODAL IMPROVEMENTS	\$62,500.00			\$62,500.00
20928	Region 2 Surface Treatment Design Pool	PRELIMINARY ENGINEERING FOR SURFACE TREATMENT DESIGN PROJECTS	\$715,822.16			\$715,822.16
20960	US 34/36 Resurfacing Estes Park	RESURFACING	\$2,446,830.74	\$798,513.69		\$3,245,344.43
20980	US 160 ELMORES CRNR TO DRY CREEK	WIDENED SHOULDERS, TRAVEL AND PASSING LANES, REPLACE FLORIDA BRIDGE	\$1,769,966.33	\$3,901,756.90	\$7,238,179.56	\$12,909,902.79
20992	ILIFF AVE OP IMP:PARKER RD-QUEBEC ST- Ar	CONSTRUCTS OPERATIONAL AND MULTIMODAL IMPROVEMENTS	\$0.00			\$0.00
20994	INDIANA AVE BNSF CROSSING	CONSTRUCT NEW CROSSING AT INDIANA AVE & BNSF RR	\$1,244,257.19			\$1,244,257.19
21006	WADS BLVD WIDENING:35TH AVE TO 48TH AVE	WIDEN WADSWORTH BLVD FROM 4 LANES TO 6 LANES	\$5,149,441.12			\$5,149,441.12
21054	R5 MTCE SECTIONS PM & BRIDGE REHAB FY22	BRIDGE REHABILITATION	-\$682.19	-\$187.04		-\$869.23
21102	I-25 South PEL and Gap Project Design	PEL STUDY - ADDED LANES, HIGH SPEED RAIL, TRANSIT, MANAGED LANES, ITS	\$4,944.07			\$4,944.07
21130	PLATTE AVE. OVER SAND CREEK	BRIDGE REPLACEMENT	\$0.00			\$0.00
21144	I-70 HLT Generator Upgrade	UPGRADE EXISTING STANDBY GENERATOR	\$68,873.08			\$68,873.08
21157	FY2016 CMAQ RAQC OZONE AWARE	CMAQ OZONE AWARE	\$1,347,696.74	\$253,658.61		\$1,601,355.35
21222	R1 ESSENTIAL REPAIRS	SLOW FLOW OF STREAM TO STABILIZE THE SCOUR	\$850,661.68			\$850,661.68
21233	NORTH GATE/STRUTHERS WATER QUALITY POND	PROPOSED WATER QUALITY / DETENTION POND	\$200,000.00			\$200,000.00
21238	US 285 CENTER TO SAGUACHE WIDENING	SURFACE TREATMENT AND SHOULDER WIDENING	\$1,766,026.30			\$1,766,026.30
21242	CDOT MOTORIST ASSIST	CDOT MOTORIST ASSIST	\$1,931,469.85	\$237,511.96		\$2,168,981.81
21249	I-25 S ACADEMY SOUTHBOUND AND NORTHBOUND	WHITETOPPING / CONCRETE RECONSTRUCTION	\$407,004.89			\$407,004.89
21297	TRINIDAD STATION - FASTER STANDALONE	CONSTRUCTION OF TRAIN INTERMODAL STATION	\$59,365.47			\$59,365.47
21308	TPF-5(337)AVALANCHE RESEARCH POOLED FUND	AVALANCHE RESEARCH POOLED FUND	\$0.00			\$0.00
21401	HPTE ML:I-25 120TH AVE(SH128)TO SH7	ADDITION OF TOLL LANES	\$147,209.24			\$147,209.24
21415	US 6 Clifton	MILL & FILL, RECONSTRUCTION, ROUNDABOUTS, DRAINAGE IMP., PED FACIL.	\$7,473,512.45	\$2,277,346.23		\$9,750,858.68
21419	CORRIDOR OPER BOTTLENECK REDUCTION	CORRIDOR OPER AND BOTTLENECK REDUCTION ASSISTANCE	\$1,005,833.19	\$206,451.80		\$1,212,284.99
21430	CENTRAL 70	RECONST.I70 ADD ONE EXPRESS LANE IN EACH DIRECTION,REMOVE VIADUCT	\$4,892,905.05			\$4,892,905.05
21437	SAN MIGUEL COUNTY 55P-0.2-27 BRO REPLACE	REPLACE SAN MIGUEL BRIDGE 55P-0.2-27	\$328,085.37			\$328,085.37
21472	SH 14B Cameron Pass East	MINOR/MAJOR OVERLAY	\$3,211,025.39	\$322,804.65		\$3,533,830.04
21497	SH119: Safety Ops & Mobility Impvts.	SAFETY MOBILITY IMPROVEMENTS	\$4,923,985.49	\$854,697.15	\$870,473.95	\$6,649,156.59
21506	I-25 North: SH 402 to SH 14	INTERSTATE RECONSTRUCTION	\$464,964.77	\$1,818.39	\$224.28	\$467,007.44
21510	US85 Corridor Improvements I-76 to 124th	RIGHT OF WAY FOR US 85/ SH 44 INTERCHANGE CONSTRUCTION	\$1,128,477.07			\$1,128,477.07
21511	US-85 Sedalia To Meadows Pkwy	RECONSTRUCTION WITH PCCP, RAISED MEDIAN, STORM DRAIN, TRAFFIC SIGNAL	\$2,551,929.49	\$13,830.67		\$2,565,760.16
21530	BULK FUEL METERING SYSTEM	BULK TANK METERING & FUEL SECURITY SYSTEMS AT MTCE FACILITIES	\$485,446.46			\$485,446.46
21552	TIM LOCAL ASSISTANCE PROJECT	TIM LOCAL ASSISTANCE PROJECT	\$602,843.70	\$183,260.25		\$786,103.95
21556	I-25:ALAMEDA RIVER PH 2.0	REPLACE ALAMEDA BRIDGE OVER SOUTH PLATTE RIVER	\$5,948,928.36			\$5,948,928.36
21599	2017 ADA SUPPORTIVE SERVICES	2017 ADA TITLE II PROGRAM	\$25,520.43			\$25,520.43
21630	SH 115 RAMPS @ US 50	BUILD A ROUNDABOUT AT THE INTERSECTION OF US 50 OFFRAMP AND SH 115	\$294,202.45	\$407,035.50		\$701,237.95
21635	30TH ST IMPROVEMENTS	DRAINAGE, INTERSECTION IMP. , WIDENEING, BICYCLE LANE	\$0.44			\$0.44
21657	SH66 @ WCR7 & WCR13 Intersection Impr.	INTERSECTION IMPROVEMENTS	\$463,314.57			\$463,314.57
21749	US285 KINGS VALLEY	PROVIDE GRADE SEPARATION FOR LEFT TURNS IN/OUT OF KINGS VALLEY DR.	\$453,409.72			\$453,409.72
21767	FY17 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$111,598.69			\$111,598.69
21784	JEFFERSON PARKWAY 1601	REVIEW OF JEFFERSON PARKWAY 1601	\$51,709.14			\$51,709.14
21786	SH 145 ROCKFALL 28.1-28.5	ROCKFALL MITIGATION	\$1.48			\$1.48
21817	RUXTON AVE PEDESTRIAN AND DRAINAGE IMP	NEW AND REPAIRED CURB, GUTTER, SIDEWALK AND STORM DRAINAGE	\$268,120.17			\$268,120.17
21838	SH 83 PASSING LANE	CONSTRUCT PASSING LANE	\$17,007.43			\$17,007.43
21853	SH 6J East of Holyoke	RESURFACING	\$0.10	\$9,446,344.84	\$3,175,497.41	\$12,621,842.35
21886	Namaqua Ave Trail Underpass - Loveland	CONSTRUCT BIKE/PED TRAIL UNDERPASS	\$202,200.65			\$202,200.65
21888	Power Trail Grade Separation at Harmony	CONSTRUCT GRADE SEPARTED CROSSING OF HARMONY RD FOR BIKE/PED		\$1,000,000.00	\$7,173,936.00	\$8,173,936.00
21893	I-70 WESTBOUND PEAK PERIOD SHOULDER LANE	MINOR WIDENING FOR WESTBOUND PEAK PERIOD SHOULDER LANE	\$1,724,290.76			\$1,724,290.76
21901	SH 13 / SH 317 Hamilton South	RESURFACING AND MINOR REHABILIATION	\$2,624,851.55	\$43,848.87		\$2,668,700.42
21907	Peckham Grade Separated Intersection	REPLACE AT-GRADE INTERSECTION WITH GRADE-SEPARATED INTERCHANGE	\$145,720.04	\$43.45	\$82.40	\$145,845.89
21912	I-70 FLOYD HILL-VET TUNNELS EA/30%	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$0.43			\$0.43
21919	US 160 PAGOSA RECONSTRUCT	PAVEMENT RECONSTRUCTION	\$21,657,442.03	\$7,615,108.18		\$29,272,550.21
21922	R2 NORTH PROGRAM SCOUR CRITICAL BRIDGES	R2 NORTH PROGRAM SCOUR CRITICAL REPAIRS	\$100,000.00			\$100,000.00
21948	R3 ADA PE	PRELIMINARY ENGINEERING FOR REGION WIDE ADA CURB RAMP UPGRADES	\$47,453.87			\$47,453.87
21966	US 287 & Trilby Road Intersection	INTERSECTION IMPROVEMENTS	\$0.00	\$0.00		\$0.00
21987	I-70 Seibert East Pt. 2 & Stratton Spur	RECONSTRUCTION USING PCCP	\$214,477.24	\$22,243.56		\$236,720.80
21988	R2 ADA COMPLIANCE - This project will be	INSTALL PROWAG COMPLIANT ADA CURB RAMPS IN R2	\$1,045,698.55			\$1,045,698.55
21993	North LCR 17 Expansion: Willox to US287	CONSTRUCT 3 LANE FACILITY WITH SHOULDERS	\$215,159.01			\$215,159.01
21994	O St Widening - O St to 59th	RECONSTRUCT, WIDEN WITH SAFETY AND MULTI-MODAL IMPROVEMENTS	\$0.00		\$0.00	\$0.00
21996	Timberline Road Corridor Improvements	WIDENING, INTERSECTION IMPROVEMENTS, MULTI-MODAL IMPROVEMENTS	\$379,456.48			\$379,456.48
22006	R1 CURB RAMPS DESIGN	CURB RAMP INSTALLATION/REPLACEMENT	\$55,606.97			\$55,606.97

22020	US 550 Otter Road to R3/R5 Line	RECONSTRUCTION, WIDENING, AND SAFETY IMPROVEMENTS.	\$4,545,280.19			\$4,545,280.19
22021	CMAQ RAQC ADVANCED FLEET TECHNOLOGY II	CMAQ RAQC ADVANCED FLEET TECHNOLOGY II	\$0.00			\$0.00
22036	US 40 Passing Lanes MP 172.6	DESIGN & CONSTRUCTION OF PASSING LANES, BOTH DIRECTIONS	\$588,236.99	\$121,752.62		\$709,989.61
22049	I-25: SH 7 to SH 66 Express Lanes	ADDING AND EXPRESS LANE	\$2,036,632.03			\$2,036,632.03
22062	DURANGO COLLEGE DR & E 8TH AVE	INSTALL ADA ACCESSIBLE TROLLEY STOPS AND RESTRIPE FOR BIKE LANES	\$1,166,530.00	\$406,461.00		\$1,572,991.00
22077	MDSS DIVISION OF HWY MAINTENANCE	MAINTENANCE DECISION SUPPORT SYSTEM	\$85,146.84			\$85,146.84
22092	RTD WELTON STREET CORRIDOR PROJECT	BLANKOUT SIGN REPLACEMENT	\$81,367.75			\$81,367.75
22107	US 160 WOLF CREEK WEST FIBER	FIBER OPTIC PLACEMENT	\$1,673,421.92			\$1,673,421.92
22124	DARTMOUTH BRDG OVER S PLATTE RIVER - Eng	BRIDGE REHAB TO INCLUDE REPLACE DECK, EXPANSION JOINTS, BRDGE RAILINGS	\$39,973.59			\$39,973.59
22126	Various Intersection Imps in the COA	REPLACE TRAFFIC SIGNAL AND EQUIPMENT	\$0.00			\$0.00
22146	HEAVY FLEET AVL SYSTEMS	HIGHWAY MAINT EQUIPMENT	\$524,450.89	\$74,172.10		\$598,622.99
22169	CO 165A Access MP 28.9 Safety Improv	INSTALL NW GUARDRAIL ALONG SHOULDERS.	\$48,735.96			\$48,735.96
22178	FAIRFAX TRIBUTARY BASIN	PERMANENT WATER QUALITY POND	\$1,031,357.51			\$1,031,357.51
22182	US 550 MP 81 EMBANK FAIL & 88.68 WALL RE	EMBANKMENT REPAIR AND WALL REPAIR			\$24,911.80	\$24,911.80
22217	CCD FY18 HSIP PKG 2 -	SIGNAL IMPROVEMENTS	\$2,629,373.03			\$2,629,373.03
22219	CCD FY18 HSIP Pkg 4	SIGNAL IMPROVEMENTS	\$170,902.10			\$170,902.10
22225	US50B PASSING LANE FOWLER WEST	PASSING LANES	\$53,904.62			\$53,904.62
22243	R1.2 SUMMIT LAKE WETLAND HYDROLOGY STUDY	DTD R1.2 SUMMIT LAKE WETLAND HYDROLOGY STUDY	\$16,634.39	\$1,848.26		\$18,482.65
22248	I-25 North: Prospect - Bridge Enterprise	REMOVAL AND REPLACEMENT OF B-16-AM	\$19,990.61			\$19,990.61
22256	I-70 E CORRIDOR MULTIMODEL TDM PLAN	PLANNING LEVEL STUDY	\$130,720.50			\$130,720.50
22274	US36-SHERIDAN STATION S PKG LOT -	SOUTH PARKING LOT IMPROVEMENTS (BUS TURNAROUND, 99 STALLS, & 48"RCP)	\$1,500,000.00			\$1,500,000.00
22281	CCD FY18 HSIP PKG5 -	CCD FY18 HSIP PKG5	\$148,861.76	\$26,055.00		\$174,916.76
22285	88TH AVE NEPA STUDY:I-76 TO OLD SH 2	88TH AVE WIDENING - SEGMENT A	\$3,225,000.30	\$2,475,000.00		\$5,700,000.30
22288	S FEDERAL GREENWAY BLVD PWQ	CONSTR 100+/- ULTRA-URBAN GREEN INFRASTRUCTURE CONTROL MEASURES	\$0.13			\$0.13
22301	AVALANCHE GAZEX EQUIPMENT	GAZEX SYSTEMS FOR AVALANCHE MITIGATION	\$519,169.26		\$16,376.19	\$535,545.45
22317	JOINT OPERATING AREA (JOA)	JOINT OPERATING AREA I-70	\$75,610.68	\$8,065.14		\$83,675.82
22321	MTA LODGING	MTA LODGING	\$105,709.55	\$17,630.19		\$123,339.74
22337	CO160 LeVetaPass Safety Improv MP280-285	SAFETY IMPROVEMENTS ALONG SH 160	\$0.21			\$0.21
22338	SH 69 Safety Improvements	SHOULDER WIDENING AND RUMBLE STRIPS	\$2,228,126.88	\$230,649.52	\$225,347.23	\$2,684,123.63
22350	I-25 WALSENBURG N-17-AD BRIDGE REPLACE	BRIDGE REPLACEMENT OF STRUCTURE N-17-AD	\$644,053.05	\$103,902.24		\$747,955.29
22368	SH2 & SH95 CCD SIGNALS & MEDIANS FY20	TRAFFIC SIGNAL UPGRADES	\$1.78			\$1.78
22386	Chain Up area Chain Enforcement	CHAIN UP AREA CHAIN LAW ENFORCEMENTS BY CSP	\$0.00			\$0.00
22420	US 550/160 CONNECTION SOUTH DESIGN-BUILD	US 160/550 CONNECTION SOUTH DESIGN BUILD	\$2,224,890.67			\$2,224,890.67
22433	Region 4 Traffic Mgmt. Center	CONSTRUCTION OF TRAFFIC MANAGEMENT CENTER	\$312,101.24			\$312,101.24
22463	I-70 Genoa Reconstruction	RECONSTRUCTION WITH PCCP	\$58,992.77			\$58,992.77
22482	I-25 North: Hillsboro-Bridge Enterprise	REMOVAL AND REPLACEMENT OF C-17-EL	\$60,879.06			\$60,879.06
22483	KIOWA-BENNETT RD:US36 TO MISSISSIPPI AVE	SAFETY IMPROVEMENTS	\$500,000.00			\$500,000.00
22491	PERM WATER QUALITY JOC	PERM WATER QUALITY JOC	\$648,047.64			\$648,047.64
22502	TSM&O EVALUATION SUPPORT & DEVELOPMENT	TSM&O EVALUATION SUPPORT & DEVELOPMEN	\$0.17			\$0.17
22520	I18-1.02: GIS ROAD DATA MGMT SUPPORT	I1.2 GRDMS SUPPORT & MAINT AMEND#3	\$257,873.47	\$43,872.61		\$301,746.08
22529	US6 and US385 Bridge Replacements (BE)	TIMBER BRIDGE REPLACEMENT	\$345,125.97	\$8,923,593.24	\$8,246,606.62	\$17,515,325.83
22531	MANASSA ELEMENTARY SRTS	SAFETY IMPROVEMENTS FOR PED AND BIKE AROUND MANASSA ELEMENTARY SCHOOL	\$825,298.00			\$825,298.00
22547	I-25 and SH 119 Park-N-Ride	PARK-N-RIDE IMPROVEMENTS	\$27,179.06	\$196.41		\$27,375.47
22552	WESTGATE CMTY SCHOOL SIDEWALK - THORNTON	SIDEWALK & PED ACCUATED FLASHING LIGHT	\$287,450.18			\$287,450.18
22553	US 6 TUNNELS LIGHTING AND ITS	US 6 TUNNELS LIGHTING AND ITS IMPROVEMENTS/REPLACEMENT	\$685,668.05			\$685,668.05
22562	SIGNAL UPGRADE SH391@4INTER	SIGNAL UPGRADES	\$0.45	\$0.00		\$0.45
22585	LEWIS PALMER TRAIL & SIDEWALK PROJECT	SIDEWALKS, RAMPS, AND TRAIL IMPROVEMENTS	\$644,331.91			\$644,331.91
22590	I-25 SOUTH GAP PACKAGE 2	WCMGC PACKAGE 2, TIED TO PROJECT 025247/21102.10.30 &10.50/22589	\$3,281,782.93			\$3,281,782.93
22591	I-25 SOUTH GAP PACKAGE 3	WIDEN I-25 TO INCLUDE TOLL LANE, WILDLIFE CROSSINGS AND BRIDGE WORK	\$4,751,221.03			\$4,751,221.03
22601	SH7 REGION 1 RESURFACING	RESURFACING SH7 FROM I-25 TO US85	\$398,493.71	\$6,564,049.13	\$43,183.51	\$7,005,726.35
22610	TPF-5(380) AUTONOMOUS MAINT TECH (AMT)	TPF-5(380) AUTONOMOUS MAINT TECH POOLED FUND - CDOT LEAD STATE	\$798,758.83			\$798,758.83
22612	POTOMAC ST/O'BRIEN CANAL BRI REPLACE	REPLACEMENT OF STRUCTURALLY DEFICIENT BRIDGE	\$0.00	\$950,000.00		\$950,000.00
22615	HUERFANO RIVER BRIDGE REHAB	BRIDGE CONSTRUCTION	\$373,287.88	\$220,386.67		\$593,674.55
22616	MEL HARMON BRIDGE REHAB	BRIDGE REHABILITATION		\$1,519,850.00		\$1,519,850.00
22628	Logan County Structure LOG93-60.5-243	DESIGN / ENGINEERING FOR BRIDGE REPLACEMENT	\$168,132.25			\$168,132.25
22634	FY20 DENVER ITS DEVICE PERFORMANCE	DEPLOY 12 SWITCHES TO UPGRADE COMMUNICATION NETWORK	\$753,886.94			\$753,886.94
22654	FY2019 DTD WATER QUALITY	FY2019 DTD WATER QUALITY	\$0.55			\$0.55
22699	CITY OF WESTMINSTER QUIET ZONES	CITY OF WESTMINSTER QUIET ZONES	\$0.00	\$819,287.00		\$819,287.00
22716	I70 FLOYD HILL - BRIDGE ENTERPRISE	REMOVE AND REPLACEMENT OF F-15-BL	\$1,046,526.08			\$1,046,526.08
22734	WB PPSL - CR 314 ROADWAY RECONSTRUCTION	ROADWAY RECONSTRUCTION AND ADDITION OF GREENWAY TRAIL	\$142,540.02			\$142,540.02
22824	PUEBLO I-25 CORRIDOR	RECONSTRUCTION OF I25 THROUGH PUEBLO	\$42,472.85			\$42,472.85
22827	I-25 Fillmore to Garden of Gods	WIDENING FOR CONTINUOUS AUX LANES, BRIDGE RECONSTRUCTION	\$41,868,985.53	\$2,210,163.71	\$690,058.56	\$44,769,207.80
22831	I-25 Express Lanes SH7 to SH1	ADD EXPRESS LANE	\$2,706,665.16			\$2,706,665.16
22834	US160 Ft Garland East Safety Mitigation	WILDLIFE UNDERPASS	\$323,130.85	\$11,096,210.74	\$1,622,348.63	\$13,041,690.22
22838	I-25: SPEER AND 23RD INTERCHANGES	RECONSTRUCTION OF INTERCHANGES OF I-25 AT SPEER AND 23RD	\$1,373,677.50			\$1,373,677.50
22862	I-270/I-25/US36 INTERCHANGE SURVEY TOPO	DESIGN OF EXPRESS LANE DIRECT CONNECTS FOR I-270, I-25 AND CENTRAL 70	\$0.00			\$0.00
22874	AP ROW Acquisition for WCR44/US85	ACQUIRE ROW NECESSARY FOR A NEW INTERSECTION	\$10,848.02	\$262.84		\$11,110.86
22875	MTN VILL FY19-24 CMAQ DEICER	DE ICER PURCHASE	\$11,400.03			\$11,400.03
22894	UTE PASS TRAIL	REGIONAL TRAIL, TRAILHEAD, ADA PED IMPRVMTS, DRAINAGE IMPRVMTS	\$71,404.17	\$5,432.64		\$76,836.81
22903	SH115 PAVEMENT RECONSTRUCTION MP 27 to M	PAVEMENT RECONSTRUCTION, BRIDGE REPLACEMENT	\$1,408,869.33	\$117,985.80		\$1,526,855.13
22904	SH75:BOWLES & MINERAL INTERSECTION IMP	REBUILD SIGNAL, IMPROVE PEDESTRAIN FACILITIES.	\$553,882.00	\$1,253,516.00		\$1,807,398.00
22922	VASQUEZ I-270 TO 64TH	INTERSECTION IMPROVEMENT AT VASQUEZ BLVD AND 60TH AVE	\$933,667.63	\$4,448,392.32		\$5,382,059.95
22927	I-25 S GAP - BE BRIDGES UPPER LAKE GULCH	UPPER LAKE GULCH AND I-25 BRIDGE REPLACEMENT	\$232,312.60			\$232,312.60
22932	I70/PICADILLY INTERCHANGE	I70 AND PICADILLY INTERCHANGE	\$398,041.42			\$398,041.42
22949	AURORA SIGNALS 2019	SAFETY & SIGNAL UPGRADES ON SH 30 (HAVANA) AT YALE & JEWELL, AURORA	\$128,047.18			\$128,047.18
22951	FEDERAL HSIP SIGNAL IMPROVEMENTS	SIGNAL IMPROVEMENTS	\$1,445,677.46			\$1,445,677.46
22963	US 34 D-28-P Structure Replacement BE	US 34 D-28-P STRUCTURE REPLACEMENT BE	\$10,168.92	\$27.44		\$10,196.36
22969	I-25 SPEER AND 23RD INTERCHANGES BE	REPLACEMENT OF BRIDGES OF 23RD AVE AND SPEER BLVD OVER I-25	\$121,671.49			\$121,671.49
22971	NORTHERN AVENUE STREETScape PH III	MEDIAN LANDSCAPE, CURB & GUTTER	\$33,346.21	\$1,126,776.49		\$1,160,122.70
22973	EPC BIG SANDY CREEK BRIDGE REPLACEMENT	FULL BRIDGE REPLACEMENT	\$0.00			\$0.00
22974	FREMONT CNTY 4MILE CRK BRIDGE REPLACE	FULL BRIDGE REPLACEMENT	\$303,524.17			\$303,524.17
22976	US50 Delta Resurface MP 68.5- MP 77	RESURFACING, ADA RAMPS, GUARDRAIL, BRIDGE REHAB	\$30,991.57	\$80,780.18		\$111,771.75
22986	REGION 1 6 INCH LANE LINE MARKINGS	INSTALLING 6" LANE LINES PAVEMENT MARKINGS	\$0.35			\$0.35
22992	SH92 Rogers Mesa Reconstruct Phase 1	RESURFACING, SHOULDER WIDENING, ACCESS CONTROL, AUX LANES, HYD/IRR DES	\$10,072,295.87	\$1,376.56	\$245,606.60	\$10,319,279.03
22999	I-25 Wetland Mitigation at SVSP	WETLAND MITIGATION	\$47,559.26			\$47,559.26
23008	SH83:Bayou Gulch to Elpaso	SAFETY & OPERATIONAL STUDY ON SH83, EL PASO CTY LN TO BAYOU GULCH RD	\$1,335,714.95	\$1,018,434.56		\$2,354,149.51
23010	US 34 Bridge Repl. CP 4, D-28-DA	TIMBER BRIDGE REPLACEMENT	\$0.00			\$0.00
23011	US34 at 35/47 Ave Intchg & Mobility Hub	INTERSECTION IMPROVEMENT	\$1,864,612.28			\$1,864,612.28
23014	US 34 Bridge Repl. CP 4, D-28-CA	TIMBER BRIDGE REPLACEMENT	\$1.75			\$1.75
23018	I-25 North Express Lanes CP 2-3	I-25 EXPRESS LANES	\$777,359.13	\$464.51		\$777,823.64
23019	I-25 Express Lanes CP-5	I-25 EXPRESS LANES	\$729,570.98			\$729,570.98
23021	BROADWAY SIGNAL REPLACEMENT	REPLACEMENT OF SIGNALS AND SAFETY IMPROVEMENTS FOR INTERSECTION	\$1,981,872.69			\$1,981,872.69
23027	Graves Ave Sidewalks and Brodie Spur	CONSTRUCT SIDEWALKS	\$124,093.95			\$124,093.95
23034	SAGUACHE CO/CRESTONE SRTS	DESIGN / CONSTRUCTION OF SHARED USE PATH TO CHARTER SCHOOL	\$195,824.83			\$195,824.83
23039	SH 13 GarCo S of Rio Blanco Hill	RECONSTRUCTION TO IMPROVE GEOMETRY, ADD SHOULDERS, ADD WILDLIFE FENCE	\$893,628.59	\$482,146.99	\$482,146.99	\$1,857,922.57
23040	US36/Community Drive Intersection Improv	CONSTRUCT ROUNDABOUT	\$550,000.00			\$550,000.00
23042	Poudre River Trail Realignment	TRAIL REALIGNMENT	\$802,041.00			\$802,041.00
23045	Phase III Fiber 2022	FIBER CABLE INSTALLATION	\$266,104.70		\$30,909.36	\$297,014.06
23046	N Taft/US34 Intersection Improvements	INTERSECTION IMPROVEMENTS	\$100,000.00			\$100,000.00
23047	LCR19 (Taft Hill) Improvements	WIDENING AND INTERSECTION IMPROVEMENTS	\$169,298.02			\$169,298.02
23048	Citywide Signal Timing 2022	SIGNAL TIMING IMPROVEMENTS	\$283,000.00			\$283,000.00
23054	FY19 R1 ADAPTIVE PILOT IMPLEMENTATION	IMPLEMENT AND ADAPTIVE SIGNAL SYSTEM ALONG FOUNDERS MEADOWS CORRIDOR	\$163,108.90			\$163,108.90
23056	MMT ROUTE 1&7	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS	\$0.00			\$0.00
23057	MMT ROUTE 12 PHASES 3 & 4	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS	\$161,384.83			\$161,384.83
23069	US285 CONEJOS RIVER BRIDGE STR P-12-A BE	REPLACEMENT OF STRUCTURE P-12-A	\$23,678.54	\$232.89		\$23,911.43
23074	POWERS BLVD (CO-21) CORRIDOR SUPPORT	SUPPORT VARIOUS ENGINEERING NEEDS ALONG THE POWERS BLVD CORRIDOR	\$231,797.32			\$231,797.32
23079	STORMWATER FACILITIES COMPLIANCE PH2	STORMWATER FACILITIES COMPLIANCE PH2	\$201,028.16			\$201,028.16
23101	FEMA Map Revisions for Flood Program	FEMA FLOOD STUDIES FOR CONSTRUCTION CLOSE OUT	\$1,152,929.34	\$79,690.68		\$1,232,620.02
23112	SH 121 SIGNAL PACKAGE FY 2020	SIGNAL REPLACEMENTS AND SAFETY IMPROVEMENTS	\$167,911.79			\$167,911.79
23115	ADA COLORADO SPRINGS I-25 EAST	ADA RAMPS IN COLORADO SPRINGS I-25, SH21, SH 16 AND US 24	\$397,489.58			\$397,489.58
23133	DENVER-MCAULIFFE SCHL PED SAFETY IMPS	NEW SIDEWALK, ADA RAMPS, UPGRADED PEDESTRIAN CROSSING W/SAFETY ISLANDS	\$0.00			\$0.00
23152	HLT Fiber Optic Replacement	REPLACEMENT OF FIBER IN THE HLT TUNNEL OPERATIONS CENTER	\$444,655.47			\$444,655.47
23153	HLT Fire Pumps and Motor Replacement	REPLACEMENT OF THE PUMPS AND MOTORS FOR THE FIRE DISTRIBUTION SYSTEM	\$255,000.00			\$255,000.00
23154	Beavertail Tunnel OPS Repair	REPLACE SECURITY// ROADSIDE MONITORING CAMERA AT BEAVERTAIL TUNNELS	\$214,000.00			\$214,000.00
23156	US50 & US285 PONCHA SPGS FLYWAY DISPOSAL	CDOT FLYWAY DISPOSAL ON US 50A AT SIGNALIZED INTERSECTION WITH US 285B	\$342.11			\$342.11
23157	SH 7 PRELIM & ENV ENG - BLDR TO BRIGHTON	PRELIMINARY ENGINEERING AND ENVIRONMENTAL WORK	\$3,636,901.48	\$2,066,851.12		\$5,703,752.60

23168	FY20 DTD WATER QUALITY	FY2020 DTD WATER QUALITY	\$0.13			\$0.13
23170	119 Diagonal Adaptive Signals	UPGRADE EXISTING SIGNAL CONTROL BOXES TO ADAPTIVE RHYTHM SYSTEMS	\$158,172.90			\$158,172.90
23177	US40 RESURFACING MP 252-258.3	RESURFACING	\$43,684.81	\$5,545,112.27	\$9,381,972.26	\$14,970,769.34
23193	US6 AND HERITAGE I/C	PRELIMINARY DESIGN FOR GRADE SEPARATED INTERCHANGE	\$0.00			\$0.00
23226	E4.2 SWANSEA AQ MONITORING DEMO	E4.2 SWANSEA AQ MONITORING DEMO	\$13,235.96			\$13,235.96
23233	R4 FY 21 to FY 24 Resurfacing PE	DESIGN OF R4 FY 20 & FY 21 RESURFACING PROJECTS	\$63,885.92	\$1,095.19		\$64,981.11
23281	DRY CREEK RD EB LANE(I25-INVERNESS EAST)	WIDEN DRY CREEK, RE-STRIPE RAMPS, MEDIAN MODIFICATIONS	\$1,964,822.45	\$327,471.29		\$2,292,293.74
23282	INVERNESS DR WEST SEPARATED BIKEWAY - Ar	CONSTRUCT A 10' WIDE SEPARATED BIKEWAY ADJACENT TO THE SIDEWALK	\$2,551,290.67			\$2,551,290.67
23283	PARKER/QUINCY/SMOKY HILL INTERSECT IMP -	INTERSECTION IMPROVEMENTS TO PROVIDE SAFER/EFFECTIENT TRAFFIC OPS	\$0.00	\$7,492,500.00		\$7,492,500.00
23291	MONUMENT JACKSON CREEK PARKWAY EXPANSION	EXPAND FROM 2 LANE TO 4 LANE	\$635,267.98			\$635,267.98
23294	US 24H EB-OR & UNION INTERSEC IMPROV	INSTALLATION OF A FLORIDA T INTERSECTION (NEW SIGNAL)	\$0.00			\$0.00
23295	ITS FIBER ON I-76(Wiggins to Sterling)	CDOT FIBER BACKBONE WIGGINS TO STERLING	\$299,882.76	\$25.66		\$299,908.42
23299	R120.02 SH13 WILDLIFE MITIG/RADAR DET	R120.02 EXPERIMENTAL WILDLIFE MITIGATION STUDY	\$172,323.36	\$59,217.65		\$231,541.01
23300	R120.01 I-25 GAP PROJECT WILDLIFE	R120.01 I-25 GAP PROJECT WILDLIFE STRUCTURE STUDY	\$18,035.49			\$18,035.49
23311	COLFAX: VIOLET TO I-70 Phase 1	ROADWAY, DRAINAGE, TRAIL, SIDEWALK, BIKELANE AND OFF-STREET TRAIL IMP.	\$484,007.05			\$484,007.05
23313	US 550 RED MTN PARKING & GEOHAZARD CFL	PARKING LOT IMPROVEMENTS AND GEOHAZARD REPAIRS	\$10,000.00			\$10,000.00
23321	ITS Fiber Install on S I25 (Wals-NM)	INSTALL FIBER BACKBONE WALSENBURG TO TRINIDAD	\$1,619,674.40			\$1,619,674.40
23322	ITS CV RoadSide Units	INSTALLATION OF CV RSUS STATEWIDE	\$2,346,498.23			\$2,346,498.23
23324	P25-1.02 ASSET INVESTMENT MGMT SYSTEM	P1.2 ASSET INVESTMENT MGMNT SYSTEM	\$45,144.25			\$45,144.25
23327	SH93:US6 TO 58TH Resurfacing	PAVEMENT RESURFACING	\$1,108,723.42			\$1,108,723.42
23368	DRCOG Regional Traffic Operations Progra	TRAFFIC OPERATIONS IMPROVEMENT PROGRAM	\$2,155,590.44			\$2,155,590.44
23369	US85:I-76 TO 124TH AVENUE OVERLAY	REMOVAL OF ASPHALT MAT AND PLACEMENT OF ASPHALT	\$27,381.69	\$9,602,913.30		\$9,630,294.99
23370	TPF 5(441)NO BOUNDARIES	TPF5-441 NO BOUNDARIES POOLED FUND	\$29,467.44	\$1,964.50		\$31,431.94
23372	Downtown Boulder Station Improvements	CONSTRUCT NEW BAYS TO ACCOMODATE ADDITIONAL BUSES	\$0.00	\$381,689.00		\$381,689.00
23373	BROADWAY STATION & I25 SAFETY/ACCESS IMP	CONSTRUCT 2 LEFT TURN LANES ON NB BROADWAY TO NEW SB I-25 ON RAMP	\$2,752,844.10	\$8,451.55		\$2,761,295.65
23377	Traffic Signalization: Erie Pkwy & WCR7	ADD TRAFFIC SIGNAL	\$8,905.91			\$8,905.91
23380	SH7 Multimodal Imp:38TH St to Cherryvale	CONSTRUCT MULTIUSE PATHS, BUS STOPS, AND NEW PED FACILITIES	\$0.00	\$712,500.00		\$712,500.00
23381	SH7 & 119th Ave Intersection Imp	ADDITIONAL LEFT-TURN LANES AND NEW BRT STOPS	\$2,919,107.39			\$2,919,107.39
23382	SH66 Improvments: Hover to Main St	DESIGN FOR FUTURE CAPACITY IMPROVEMENTS	\$42,928.82			\$42,928.82
23383	SH66 & WCR 7 Pedestrian Underpass	CONSTRUCT TRAIL AND PEDESTRIAN UNDERPASS UNDER SH66	\$0.00			\$0.00
23388	Nederland Dntown ADA Sidewalk	CONSTRUCT NEW ADA PEDESTRIAN FACILITIES	\$41,492.00			\$41,492.00
23394	I-25:VALLEY HIGHWAY PHASE 3&4	SHIFT OF CONSOLIDATED MAIN LINE AWAY FROM I-25	\$94,941.14			\$94,941.14
23395	I2.27 STATEWIDE HOUSEHOLD TRAVEL SURVEY	I2.27 STATEWIDE HOUSEHOLD TRAVEL SURVEY	\$335,206.39	\$1,516.77		\$336,723.16
23397	R5 FY20-25 CHIPS & OIL MTCE SECTIONS 3&7	REGION WIDE MAINTENANCE CHIPS & OIL	\$106,802.66	\$7,590.20		\$114,392.86
23417	MANITOU SPGS CREEK WALK TRAIL PHASE 3	PEDESTIAN WALK TRAILS	\$0.00			\$0.00
23422	TRANSIT SPEED & RELIABILITY FEDERAL BLVD	IMPROVE TRANSIT SPEED,RELIABILITY,& SAFETY FOR USERS ON FEDERAL BLVD	\$0.61			\$0.61
23431	OIM Connected Vehicle Program Phase II	OIM CONNECTED VEHICLE PROGRAM	\$2,889,227.58	\$432,223.50		\$3,321,451.08
23438	DOWNTOWN LITTLETON RAISED PED CROSSINGS	CONSTRUCT THREE RAISED PEDESTRIAN CROSSINGS	\$1,333.76			\$1,333.76
23444	I-76 OVER CLEAR CREEK SCOUR MITIGATION	SCOUR MITIGATION TO COMPLETE 22391 BRIDGE REHAB - FATIGUE CRACKS.	\$199,222.37			\$199,222.37
23447	Enhanced Pedestrian/Bicyclist Crossing	PEDESTRIAN/BICYCLE CROSSINGS	\$287,500.00			\$287,500.00
23448	DTD PAMB P1.1 AND P1.3 COMBINED	DTD PAMB P1.1 & P1.3 COMBINED	\$107,813.25			\$107,813.25
23465	US 6 Post Blvd Roundabout	REDESIGN ROUNDABOUT FROM A 2 LANE TO A SINGLE LANE	\$271,822.12	\$495,336.32		\$767,158.44
23474	US-85 HIGHLANDS RANCH PKWY TO DAD CLARK	RECONSTRUCTION US-85 BETWEEN HIGHLANDS RANCH PKWY AND DAD CLARK GULCH	\$230,455.06			\$230,455.06
23477	BE I25 S GAP, CNTY LINE RD BRIDGE	COUNTY LINE ROAD (PALMER DIVIDE) OVER I-25 BRIDGE REPLACEMENT	\$1,415,718.13			\$1,415,718.13
23484	SH86 5TH ST & FOUNDERS/RIDGE RD OP IMP	INTERSECTION IMPROVEMENTS	\$255,755.70			\$255,755.70
23493	Blake St & N Fork Republican River	BRIDGE CONSTRUCTION	\$101,492.50	\$668,600.00		\$770,092.50
23494	I76 Slabs and Diamond Grind MP66-73.9	SLABS AND DIAMOND GRIND	\$91,051.99			\$91,051.99
23497	US 50/US 285 INTERSECTION & US 50 RRST	INTERSECTION RECONSTRUCTION & SURFACE TREATMENT	\$448,003.78	\$11,236.65		\$459,240.43
23507	Coffman St Busway - Longmont	CONSTRUCT CENTER LANE BUSWAY	\$1,997,021.92	\$405,898.76		\$2,402,920.68
23508	28th St Business Access Transit Lane	CONSTRUCT BAT LANES	\$5,458,314.06			\$5,458,314.06
23509	CO52 Prospect Valley Phase II	RESURFACING WITH POSSIBLE WIDENING	\$218,699.71	\$4,487,631.08	\$1,906,544.24	\$6,612,875.03
23514	I-70 NOISE MONITORING	1041 COMMITMENT NOISE MONITORING	\$27,236.29			\$27,236.29
23523	Route County CR179 Trout Creek Bridge	BRIDGE REPLACEMENT	\$44,017.59			\$44,017.59
23535	I-25 AT US50B BRIDGE RECONSTRUCTION	BRIDGE REPLACEMENT	\$68,600,864.32	\$9,726,493.80	\$11,928,723.37	\$90,256,081.49
23538	S130 BNSF 057569D CR 31, 057570X CR U	CONSOLIDATE TWO CROSSING INTO ONE LOCATION WITH ACTIVE FLASHING LIGHTS	\$226,064.15			\$226,064.15
23543	R2 CHAINUP STA @ KENOSHA/HOOSIER	SAFETY IMPROVEMENTS CONSISTING OF CHAIN UP STATIONS, LED LIGHTING, ETC	\$645,892.90			\$645,892.90
23556	SH50/550 SB Dual Left Turn Lanes	ADD A LEFT TURN LANE	\$256,253.32	\$400,000.00		\$656,253.32
23558	R2B2 (REGION 2 BRIDGE BUNDLE) (GRANT)	BRIDGE REPLACEMENTS OF 14 STRUCTURES	\$288,620.93			\$288,620.93
23559	R2B2 (REGION 2 BRIDGE BUNDLE)(NON-GRANT)	BRIDGE REPLACEMENTS OF 5 STRUCTURES	\$29,562.35			\$29,562.35
23563	I20-1.04 GEOSPATIAL SOFTWARE MAINT/ENHAN	I1.4 GEOSPATIAL SOFTWARE MAINT & ENHANCE	\$35,279.82	\$10,022.68		\$45,302.50
23571	OXFORD AVE PEDESTRIAN BRIDGE	PEDESTRIAN BRIDGE	\$75,001.61	\$1,633,617.00		\$1,708,618.61
23574	SANTA FE DR AND MINERAL AVE OP IMPS	CONSTRUCT QUAD ROADS AND SIGNALIZED THE ACCESS TO SANTA FE	\$0.53	\$13,788,378.00		\$13,788,378.53
23583	I-70B Grand Junction South of Rood RAISE	RESURFACING AND CAPACITY IMPROVEMENTS	\$11,763,482.28			\$11,763,482.28
23584	DILLON ROUNDABOUT	ROUNDABOUT CONSTRUCTION	\$42,791.60	\$20,901.27		\$63,692.87
23588	EPC WETLAND BANK-AKERS	WETLAND MITIGATION	\$94,409.60	\$22,404.76		\$116,814.36
23592	US50B LAS ANIMAS RESURFACING ADA & DRAIN	SURFACE TREATMENT 1.5" , ADA CURB RAMP AND STORM SYSTEM REPLACEMENT	\$623,215.96	\$127,815.15		\$751,031.11
23593	INDUSTRIAL LANE BIKEWAY PH II - Br	DESIGN FOR INDUSTRIAL LANE BIKEWAY PHASE II	\$240,019.67	\$2,615,700.00		\$2,855,719.67
23594	9 MILE STA BIKE /PED BRDG OVER PARKER RD	CONSTRUCT BIKE/PED BRIDGE OVER PARKER RD.	\$516,027.54	\$35,594.11		\$551,621.65
23596	FOUNTAIN CREEK REGIONAL TRAIL	PAVING OF TRAIL	\$8,090.14			\$8,090.14
23599	I-76:YORK TO DAHLIA ROADWAY RECONSTRUCT	RECONSTRUCTION I-76 YORK TO DAHLIA	\$1,364,654.09			\$1,364,654.09
23601	US550 PACO/BILLY CREEK SAFETY IMPRVMTS	WILDLIFE UNDERPASS, DEER FENCING, PASSING LANE.	\$22.29			\$22.29
23602	STBG CMPI WEST COLFAX BID VIADUCT STUDY	STBG CMPI WEST COLFAX BID VIADUCT STUDY	\$11,981.87			\$11,981.87
23605	I25 & S ACADEMY BRIDGE REPLACEMENT	REPLACEMENT OF STRUCTURES I-17-GQ AND I-17-GR	\$2,437,437.29			\$2,437,437.29
23608	I-70 Dowd Canyon Improvements	CONCEPT DEVELOPMENT PLAN	\$0.78			\$0.78
23611	SH139 Douglas Pass CFL Stabilization	CENTRAL FEDERAL LANDS PROJECT. SCOPE TO BE DETERMINED.	\$900,000.00			\$900,000.00
23616	Palisade US 6 TAP Sidewalk Improvements	SIDEWALK IMPROVEMENTS	\$303,000.00	\$47,221.00		\$350,221.00
23629	47th St Sidewalk Improvements (RR XING)	CONSTRUCT SIDEWALK	\$0.00			\$0.00
23630	LaPorte Ave Fishback to Sunset Sidewalks	BIKE AND PEDESTRIANS IMPROVEMENTS	\$293,356.14			\$293,356.14
23632	Non Motorized Sidewalk 57th St/US287	CONSTRUCT SIDEWALK AND ADA RAMPS	\$879,261.54	\$330,505.05	\$3,922.00	\$1,213,688.59
23637	Fall River Trail 2020	CONSTRUCT TRAIL	\$861,606.55			\$861,606.55
23654	JOE MARTINEZ TRAIL	TRAIL CONSTRUCTION	\$0.00	\$575,170.06		\$575,170.06
23662	ALKIRE ST, SIDEPATH-78TH AVE TO 80TH AVE	8 FOOT SIDEPATH FOR PEDESTIANS	\$0.00	\$1,199,360.00		\$1,199,360.00
23673	I-70/32ND AVE BRIDGE REPLACEMENT (BE) -	REPLACEMENT OF STRUCTURE E-16-HE AND E-16-HF	\$0.00			\$0.00
23677	COUNTY LINE RD: BROADWAY TO UNIVERSITY	WRECONSTRUCT AND WIDEN ROADWAY FROM 2 TO 4 LANES		\$15,702,500.00		\$15,702,500.00
23681	I-76 BRIDGE REPLACEMENT OVER YORK	REPLACING I-76 BRIDGE STRUCTURES E-17-GV AND E-17-GW	\$639,537.17			\$639,537.17
23684	SNOW PLOW SIGNAL PRIORITY - AID GRANT	SNOW PLOW SIGNAL PRIORITY DEPLOYMENT RESEARCH IN SH88 AND SH121	\$49,336.97			\$49,336.97
23705	EV BYWAYS AND TOURISM PROGRAM	EV BYWAYS AND TOURISM PROGRAM	\$2,591,615.40	\$575,914.53		\$3,167,529.93
23706	FY21 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$513,631.60			\$513,631.60
23708	DEL NORTE REVITALIZATION	CONSTRUCTION ONLY, STREETSCAPING, SIDEWALKS, CURB RAMPS	\$53,030.85			\$53,030.85
23709	BAYFIELD SUP IMPROVEMENTS	DESIGN & CONSTRUCTION OF 925 LF CONCRETE SUP & 4310 LF SUP REPLACEMEN	\$58,579.51			\$58,579.51
23710	MTN VILLAGE BIKE & PED SAFETY	CONCRETE SIDEWALK OR HMA SHOULDER WIDENING	\$0.00			\$0.00
23711	SMC DOWN VALLEY CONNECT TRAIL	PLANNING FOR BIKE / PED TRAIL	\$0.00			\$0.00
23713	SH145 MEADOWS TRAIL UNDERPASS	PLANNING AND DESIGN OF A PED / BIKE UNDERPASS BENEATH SH 145	\$46,336.71			\$46,336.71
23748	2021 FASTER BOUL ONE 40' BUS REPLACE	VEHICLE REPLACEMENT	\$322,800.00			\$322,800.00
23758	US 84 EMBANKMENT SLOPE FAILURE AT MP 7.7	GEOTECHNICAL DESIGN TO MITIGATE EMBANKMENT SLOPE FAILURE	\$240,789.82	\$329,833.50		\$570,623.32
23771	PIKE RIDE	BIKE STATIONS	\$0.00			\$0.00
23772	I70 MT. VERNON EMERGENCY ESCAPE RAMP	CONSTRUCTION OF NEW TRUCK ESCAPE RAMP	\$661,383.73			\$661,383.73
23780	US287:RESURFACING I-70 TO 92ND AVE	RESURFACING AND CURB RAMP IMPROVEMENT	\$613,833.93	\$13,010,195.86	\$592,153.50	\$14,216,183.29
23783	MONTEZUMA CO PTMV PH2 SEG B MMOF	PLANNING AND DESIGN OF SHARED USE PATH	\$30,531.66			\$30,531.66
23784	SH 69 ST - HILLSIDE TO TEXAS CREEK	RESURFACING AND SAFETY UPDATES	\$113,333.78			\$113,333.78
23788	COMMUTING SOL 20-21 TDM SETASIDE	COMMUTING SOLUTIONS 2020-21 SET-ASIDE TDM DOWNTOWN SUPERIOR	\$0.00			\$0.00
23799	2020 BNSF SWC PTC INSTALL	PTC INSTALLATION ALONG BNSF RR TRACK TO SUPPORT AMTRAK SW CHIEF SVC	\$764,683.63			\$764,683.63
23810	BRIDGE STATEWIDE WALL INSPECT	STATEWIDE WALL INSPECTIONS	\$32,260.55			\$32,260.55
23813	Tunnel Fan Flex Connector	HLT TUNNEL FAN FLEX CONNECTOR	\$0.36	\$0.04		\$0.40
23815	US50 LIGHTING	STREET LIGHTING	\$24,861.10	\$24,861.10		\$49,722.20
23816	US285 HAMPDEN MOBILITY STUDY	US 285 HAMPDEN MOBILITY STUDY	\$0.20			\$0.20
23817	US 24G El Paso County Surface Treatment	MILL AND OVERLAY	\$954,223.07		\$934,368.09	\$1,888,591.16
23818	CO-82 & Catherine Store Signal Upgrades	TRAFFIC SIGNAL WIRING UPGRADES	\$22,579.49	\$664,235.43	\$127,048.64	\$813,863.56
23819	SH 115 - Nelson Blvd. to Brookside St.	MILL AND OVERLAY	\$21,060.30	\$2,829,800.58	\$9,868,443.58	\$12,719,304.46
23838	ITS EQUIPMENT UPGRADE AT EJMT	ITS TECHNOLOGY UPGRADE IN EJMT	\$663,677.59	\$8.57		\$663,686.16
23841	I-25 RESURFACING	RESURFACING AND BRIDGE MAINTENANCE	\$4,904,039.20	\$23,788.06		\$4,927,827.26
23845	Hayden US 40 Sidewalk Project (MMOF)	CONSTRUCTION OF SIDEWALKS	\$0.00			\$0.00
23861	US50A Resurfacing Coaldale to Salida	MILL & OVERLAY FROM MP 222.5 TO 241	\$925,549.10	\$484,808.85	\$167,673.10	\$1,578,031.05
23862	I-25A EL PASO COUNTY SURFACE TREATMENT M	MILL & OVERLAY FROM MP119.3 TO MP124.2	\$0.79	\$0.03	\$0.00	\$0.82
23863	WIDENING 104TH AVE:COLO BLVD TO US 85	DESIGN WIDENING SH44 INCLUDING DETACHED TRAILS AND ON-ST BIKE LANES.	\$726,944.24	\$545,208.19		\$1,272,152.43
23870	BRIDGE CONST&R & FAB INSPECTION	BRIDGE FABRICATION & CONSTRUCTION INSPECTION	\$1,787,633.90			\$1,787,633.90

23871	Critical Culvert Const. Pkg B (SH 52/66)	CULVERT CONSTRUCTION	\$200,471.78	\$75,499.71		\$275,971.49
23872	Critical Culvert Const. Pkg C (SH14)	CULVERT CONSTRUCTION	\$507,021.38	\$74,102.64		\$581,124.02
23878	SH 52 & CR 59 Sign Installation	INSTALLATION OF ICWS & LED STOP SIGNS	\$88,273.22			\$88,273.22
23879	Lemay Ave & Drake Rd Inters. Imprv.	INTERSECTION IMPROVEMENTS	\$141,983.22	\$189,490.78		\$331,474.00
23880	95th St & Lookout Rd. Upgrades	UPGRADE SIGNALS, DYNAMIC WARNING SIGNS, LIGHTING	\$275,906.33			\$275,906.33
23881	Timberline Rd & Carpenter (SH392) Rndabt	INTERSECTION IMPROVEMENTS	\$281,871.75			\$281,871.75
23882	Hill St & 1st St Inter. Imprv.	INTERSECTION IMPROVEMENTS	\$34,913.52			\$34,913.52
23895	Baseline Rd & Canyon Creek Rd	PEDESTRIAN CROSSING IMPROVEMENTS (SIGNAL)	\$0.00			\$0.00
23896	Timberline Rd/Lincoln Ave/Mulberry	INTERSECTION IMPROVEMENTS	\$49,786.11	\$117,460.96		\$167,247.07
23897	US34 & WCR17 Traff. Sig. Upgrades	TRAFFIC SIGNAL UPGRADES	\$82,272.00	\$30,635.00		\$112,907.00
23899	CR 38E & CR 73C	GUARDRAIL INSTALLATION ALONG COUNTY ROADS	\$74,204.50			\$74,204.50
23900	US 34 & Glade Rd	INSTALL TRAFFIC SIGNALS	\$350,546.71			\$350,546.71
23914	2021 SETT L BOUL FOUR(4) ELEC 35' REPL	2021 SETTLEMENT FOUR (4) 35' ELECTRIC BUSES	\$2,490,459.00			\$2,490,459.00
23915	2021 SETT L BOUL FOUR (4) ELEC CHARGERS	SCCG 2021 FASTER MATCH FOR VEH REPL	\$5,616.00			\$5,616.00
23919	SINGULAR APPROACH TO CHANGE MANAGEMENT	CREATING A SINGULAR APPROACH TO CHANGE MANAGEMENT FOR STATE	\$53,326.71	\$18,273.29		\$71,600.00
23920	Nederland Downtown ADA Sidewalks	CONSTRUCT NEW ADA PEDESTRIAN FACILITIES	\$41,492.01			\$41,492.01
23924	St.Vrain Greenway Phase13 from SH119	EXTEND GREENWAY TRAIL INTO ST VRAIN STATE PARK	\$0.00	\$1,250,000.00		\$1,250,000.00
23927	US287 West Sidewalk Gap	CONSTRUCT ADA COMPLIANT SIDEWALKS	\$117,500.00	\$175,000.00		\$292,500.00
23928	Baseline/Bdway Bline/Mohawk Folsom/Pine	TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS	\$106,278.55		\$1,798,095.00	\$1,904,373.55
23929	I-70 Vail Pass BTE Bridges F-12-AT & F-1	BRIDGE ENTERPRISE DESIGN BUDGET FOR F-12-AT AND F-12-AS	\$173,969.41			\$173,969.41
23932	Poudre River Trail Connector 2020	CONSTRUCT TRAIL	\$399,417.00			\$399,417.00
23934	West Elizabeth Corridor in Fort Collins	MULTIMODAL CORRIDOR STUDY, INCLUDING BRT	\$130,778.81			\$130,778.81
23937	Greenway Trail: CR-37 to Stagecoach Ave	CONSTRUCT A GREENWAY TRAIL THROUGH OPEN SPACE	\$24,999.99			\$24,999.99
23939	Replace Hugo Sidewalks	SIDEWALK REPLACEMENT		\$640,343.00		\$640,343.00
23940	Replace Courthouse Sidewalks	IMPROVEMENTS TO SIDEWALKS	\$59,234.85			\$59,234.85
23944	Berthoud Pkwy Trail Gap Elimination	TRAIL CONSTRUCTION	\$23,193.69			\$23,193.69
23945	Greeley No.3 Canal Trail 2020	CONSTRUCT MULTIMODAL TRAIL	\$0.00			\$0.00
23946	Siphon RR Ped Overpass	BIKE/PED OVERPASS		\$0.00		\$0.00
23950	Fall River Trail- Estes Park	CONSTRUCT TRAIL	\$267,887.53			\$267,887.53
23959	Project combined with #21051 (TAP fundin	CONSTRUCT 10' CONCRETE BIKE/PED TRAIL	\$0.00			\$0.00
23966	P2P TRAIL:SH6 TUNNEL 1-HUNTSMAN GULCH -	DESIGN/CONSTRUCT 0.5 MILES THE P2P TRAIL AND THE NARROW GUAGE PRK LOT	\$0.00			\$0.00
23973	R3 Materials Unit Surface Trt PE	MATERIALS UNIT PRECONSTRUCTION ENGINEERING	\$175,922.40	\$79,547.52		\$255,469.92
23975	GWS 27th St/SH82 Crossing (MMOF)	PEDESTRIAN CROSSING	\$0.00			\$0.00
23976	Revitalizing Main Streets	REVITALIZING MAIN STREETS GRANT	\$82,552.73	\$1,747.12		\$84,299.85
23978	NFRMPO 2021 MMOV Expansion Mobility Prog	NORTH FRONT RANGE MMOV ADMIN AND OPERATING	\$1,922.07			\$1,922.07
23982	I-70 Vail Pass Safety and Operations	INFRA GRANT 3RD LANE MP185-190, ITS, CURVES, WILDLIFE	\$500,087.96		\$0.00	\$500,087.96
23998	US50 LIGHTING MMO	LIGHTING IMPROVEMENTS	\$0.00	\$0.00		\$0.00
23999	US50 PED CROSSING MMO	PEDESTRIAN IMPROVEMENTS	\$0.00			\$0.00
24000	MANITOU CREEK WALK PH.4 MMO	PAVEMENT, CONCRETE TRAIL.	\$17,785.00	\$384,270.00		\$402,055.00
24004	BAYFIELD SUP IMPROVEMENTS MMOF	DESIGN & CONSTRUCTION OF 925 LF CONCRETE SUP & 4310 LF SUP REPLACEMENT	\$2,709.32			\$2,709.32
24005	DEL NORTE REVITALIZATION MMOF	CONSTRUCTION ONLY, STREETSCAPING, SIDEWALKS, CURB RAMPS	\$0.00			\$0.00
24009	2021 MMOF COLO EAM SYSTEM IMPLEMENTATION	2021 MMOF COLO EAM SYSTEM IMLEMENT	\$250,000.00			\$250,000.00
24014	SH5 PERMAFROST IMPROVEMENTS	RECONSTRUCTION AND HYDRAULIC IMPROVEMENTS	\$1.00	\$14,504.52		\$14,505.52
24015	I-70 Dowd Canyon Variable Signals	INSTALLATION OF VARIABLE SPEED LIMIT SYSTEM	\$704,337.42			\$704,337.42
24016	EPC ADA ASSET MMO	ADA ASSET PLANNING/INVENTORY	\$62,604.29	\$750,000.00		\$812,604.29
24017	US 36 Guardrail Near Lyons	GUARDRAIL IMPROVEMENTS	\$502,202.95	\$40,993.01		\$543,195.96
24021	SE TPR Regional Bus Shelter and Signage	BUS SHELTER CONSTRUCTION	\$0.00			\$0.00
24023	PRAIRIE AVE. IMPROVEMENTS	RE CONSTRUCTION OF SIDEWALKS WITH ADA REQUIREMENTS	\$0.00			\$0.00
24024	PRAIRIE AVE TO MINNEQUA LAKE TRAIL MMO	TRAIL CONSTRUCTION	\$14,177.70			\$14,177.70
24026	TRINIDAD ACCESSIBLE PEDESTRIAN SIGNALS	UPGRADE CROSSWALK SIGNALS WITH ADA COMPLIANT EQUIPMENT	\$0.00	\$38,500.00		\$38,500.00
24028	WALSENBURG TRANSIT FACILITY	TRANSIT FACILITY CONSTRUCTION	\$199,929.00			\$199,929.00
24034	FY21 WATER QUALITY PROGRAM	FY21 WATER QUALITY PROGRAM	\$0.90			\$0.90
24042	2021 SMALL BUSINESS CERTIFICATION	2021 SMALL BUSINESS CERTIFICATION	\$9,655.66			\$9,655.66
24045	3 Trail Signal Crossings	TRAILS SIDEWALKS, RAMPS	\$277,299.16			\$277,299.16
24046	SOUTH POWERS EXTENSION STUDY MMO	SOUTH POWERS EXTENSION STUDY	\$2,348.26			\$2,348.26
24052	US285 NEAR FAIRPLAY,STR H-13-A REPLACE	BE REPLACEMENT OF STR. H-13-A	\$220,626.95			\$220,626.95
24054	Arkansas River Trail - Ph 4 MMO	TRAIL HEAD IMPROVEMENTS	\$191,961.16			\$191,961.16
24057	I-70 BRIDGE OVER HARLAN	BRIDGE REPLACEMENT	\$945,152.23	\$94,819.20		\$1,039,971.43
24061	SH 52 and WCR 41 Signalization	INTERSECTION SIGNALIZATION	\$26,990.34	\$1,966.91		\$28,957.25
24079	PRAIRIE AVENUE TO MINNEQUA LAKE TRAIL	TRAIL CONSTRUCTION	\$173,943.55			\$173,943.55
24080	I21-4.06 ON-CALL SERVICE CONTRACT	I4.6 ON-CALL SERVICE CONTRACT	\$203,058.40	\$160,962.26		\$364,020.66
24097	2021 MMOF MMT ALTERNATE TRANSIT SERVICES	2021 MMOF MMT ALT TRANSIT SERVICES	\$234,448.79			\$234,448.79
24098	INNOVATIVE MOBILITY AUTOMATION STRATEGY	OIM AUTOMATION STRATEGY	\$0.00			\$0.00
24099	R5 SEC3 PAGOSA CMAQ DEICER FY21/26	DEICER PURCHASE	\$943.57	\$157.76		\$1,101.33
24100	WOODLAND PARK PED. IMPROVEMENTS MMO	PAVED TRAIL AND ADA RAMPS	\$89,256.00			\$89,256.00
24103	R5 SEC3 TELLURIDE/MV CMAQ DEICER FY21-26	PROCUREMENT OF DEICER	\$2,274.16	\$723.77		\$2,997.93
24104	R121.05 AIR QUALITY AND CONSTRUCTION	R121.05 AIR QUALITY AND CONSTRUCTION	\$208,013.38	\$30,729.25		\$238,742.63
24105	US 287 Intersection Improvements	INTERSECTION TRAFFIC SIGNAL IMPROVEMENTS	\$48,295.01			\$48,295.01
24110	S. ACADEMY BLVD WIDENING	SURFACE IMPROVEMENTS AND BRIDGE WIDENING	\$0.00			\$0.00
24115	SH224: US-36 TO US-6 OVERLAY	SH-224 OVERLAY FROM US-36 TO US-6	\$728,735.67	\$93,712.22		\$822,447.89
24117	TIM SAFETY ENFORCEMENT	TIM SAFETY ENFORCEMENT	\$512,974.48	\$28,243.06		\$541,217.54
24120	JC-73: BUFFALO RD TO PLETTNER	OPERATIONAL IMPROV: BIKELANES/SHOULDERS/PED FAC/RECONST ROADWAY	\$10,934,840.00			\$10,934,840.00
24123	2020 MMOF BRECK E-BIKE FEASIBILITY	2020 MMOF BRECKENRIDGE E-BIKE FEASIBILITY STUDY	\$0.00			\$0.00
24131	LEWIS PALMER TRAIL & SIDEWALK MMOF	TRAIL CONSTRUCTION	\$1,000.00			\$1,000.00
24133	S130 UPRR 804870Y, WELD COUNTY, CR 98	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$37,772.19			\$37,772.19
24134	SH 83 ACCESS CONTROL PLAN EPC	SH83 ACCESS CONTROL PLAN	\$10,445.58			\$10,445.58
24141	ITS Camera Installations in R2 and R4	ITS INSTALLATION OF CAMERAS ON I-76, I-25 S AND US 85 N	\$841,922.71			\$841,922.71
24142	R1 NORTH SH121 SIGNALS A FY23-24	TRAFFIC SIGNAL REPLACEMENT	\$273,197.62			\$273,197.62
24143	R1 SW SIGNALS B FY23-24	TRAFFIC SIGNAL REPLACEMENT AT 5 LOCATIONS	\$50,927.69			\$50,927.69
24144	R1 WEST SIGNALS C FY23-24	TRAFFIC SIGNAL REPLACEMENT, 5 LOCATIONS	\$247,128.81	\$53,640.36		\$300,769.17
24148	SH 145 MP 63.4 WALL REPLACEMENT	WALL REPLACEMENT OF 3 WALLS WITH TWO WALLS	\$301,249.27	\$144,919.82	\$72,426.95	\$518,596.04
24165	SH 9 South of Breckenridge	ULTRA THIN ASPHALT OVERLAY	\$0.36			\$0.36
24171	SH:119 Nederland West to Roundabout	SH: 119 NEDERLAND WEST RESURFACING TO ROUNDABOUT	\$582,215.41			\$582,215.41
24185	I-70 Vail Wildlife Fence Phase 2	WILDLIFE FENCE FROM MM173 TO MM179	\$82,443.58			\$82,443.58
24186	HSIP PROJECT - DARTMOUTH/LOGAN/DOWNING-M	REPLACE EXISTING SIGNALS WITH MINI-ROUNDABOUT AT LOGAN & DOWNING	\$39,903.91			\$39,903.91
24199	SH52A: Hudson East Resurfacing	RESURFACING IMPROVEMENTS	\$736,603.38	\$81,979.06		\$818,582.44
24203	I70 AND PICADILLY INTERCHANGE	CONSTRUCT A NEW INTERCHANGE AT I70 AND PICADILLY	\$14,230,724.63			\$14,230,724.63
24209	FY21 PASSIVE PED DETECTION	THIS PROJECT WILL DEPLOY INFRARED CAMERAS FOR PASSIVE PED DETECTION.	\$640,231.09			\$640,231.09
24210	EJMT DRAINAGE/PUMPING/HEAT TRACE REPLACE	EJMT DRAINAGE/PUMPING/HEAT TRACE REPLACEMENT	\$928,954.23			\$928,954.23
24213	DRCOG 2021 HST/FASTER FUND (EQUIPMENT)	DRCOG 2021 HST/FASTER FUND (EQUIPMENT)	\$0.00			\$0.00
24214	DRCOG 2021 HST/FASTER FUND (MM)	DRCOG 2021 HST/FASTER FUND (MM)	\$0.00			\$0.00
24215	DRCOG 2021 HST/FASTER FUND (PLANNING)	DRCOG 2021 HST/FASTER FUND (OPER)	\$0.00			\$0.00
24216	DRCOG 2021 HST/FASTER FUND (OPER)	DRCOG 2021 HST/FASTER FUND (PLANNING)	\$0.00	\$0.00		\$0.00
24223	WESTMINSTER CITYWIDE INTERSECTION SAFETY	NEW TRAFFIC SIGNALS WITH REFLECTIVE BACKPLATES AND SNOW CONES		\$480,180.00		\$480,180.00
24224	I-24-N Bridge Replacement US 40/287	BRIDGE REPLACEMENT	\$820,305.04	\$24,874.59		\$845,179.63
24226	ATMS-ADVANCED TRAFFIC MANAGEMENT SYSTEM	ATMS - ADVANCED TRAFFIC MANAGEMENT SYSTEM	\$397,641.28			\$397,641.28
24229	I-70 Rifle to Silt Slab Replacement PH 3	SLAB RECONSTRUCTION	\$1,480,703.18			\$1,480,703.18
24230	INDUSTRIAL LANE/NICKEL ST/COMMERCE ST -	DESIGN IMPROVEMENTS AT THE INTERSECTION OF THE ABOVE 3 ROADS	\$1,218,750.00			\$1,218,750.00
24231	FY21 CASTLE ROCK ADVANCE DETECTION-ATSPM	THIS PROJECT WILL INSTALL ADVANCE DETECTION HARDWARE & INTEGRATE ATSPM	\$127,737.08			\$127,737.08
24242	2021 BPDS VUL & SEN FUNDS (Capital)	2021 BPDS VUL & SEN FUNDS (CAPITAL)	\$16,666.00			\$16,666.00
24243	US385 Bridge Replacement B-27-E (Non-BE)	TIMBER BRIDGE REPLACEMENT	\$1,511,364.89	\$2,536,871.63		\$4,048,236.52
24253	ADA RAMP IMPROVEMENTS- FAIRPLAY and ALMA	ADA RAMP IMPROVEMENTS	\$197,105.18			\$197,105.18
24255	Erie Signal System Communications	UPGRADING SIGNALS	\$190,613.69			\$190,613.69
24256	R5.1 LTAP-FY20	R5.1-LTAP FY20-FUNDS	\$0.00			\$0.00
24259	FY21 CSP DISPATCHING - TOC	CSP DISPATCHING - TOC	\$295,863.00			\$295,863.00
24262	CRYSTAL VALLEY PARKWAY INTERCHANGE	NEW INTERCHANGE ON I-25 AND CRYSTAL VALLEY PARKWAY, 5 MILES OF ROADWAY	\$0.00			\$0.00
24264	7th Street Bridge (WIN017.0-064.0A)	BRIDGE REPLACEMENT		\$412,843.00		\$412,843.00
24266	Ohio Ave Multimodal - Gunnison (MMOF)	CONSTRUCT PED / BIKE FACILITY ON OHIO AVE	\$17,713.70			\$17,713.70
24270	Safer Signals, Safer Streets	TRAFFIC SIGNALS AT 10 INTERSECTIONS	\$1,347.76	\$468,753.00		\$470,100.76
24271	28th St (US36)& Colorado Ave Inter.	BIKE/PEDESTRIAN MULTIMODAL SAFETY	\$50,000.00			\$50,000.00
24274	County Line Road (Telleen To Evans)	BIKE/PEDESTRIAN IMPROVEMENTS	\$450,346.60			\$450,346.60
24276	Nederland Crosswalk Improvements	SIDEWALK IMPROVEMENTS	\$6,279.41			\$6,279.41
24278	I-25:MOBILITY HUB (LONE TREE)	PED BRIDGE,SIDEWALK CONNECTIONS,& I25 RAMP MODIFICATIONS FOR BUS STOPS	\$277,925.76	\$22,354,673.83		\$22,632,599.59
24282	W COLFAX PEDESTRIAN & TRANSIT IMP - SMS	PEDESTRIAN & TRANSIT IMPROVEMENTS INCLUDING MEDIANS, BUS-BULB OUTS,	\$3,474,024.91			\$3,474,024.91
24284	112TH/UPTOWN Complete Sts & RR SFTY-SMS	CONSTRUCT A 4 LANE ROADWAY W/ MEDIAN/TURN LANE, BIKE LANES & SIDEWALKS	\$3,851,959.56			\$3,851,959.56
24285	ARAPAHOE CLARKSON TRAFFIC SIG BIKE -SMS	INSTALL HAWK SIGNAL AND BIKE LANE	\$500,000.00			\$500,000.00

24286	RAISED MEDIANS ON FEDERAL BLVD - SMS	RAISED MEDIANS	\$3,134,641.37			\$3,134,641.37
24288	MISSISSIPPI AVE VISION ZERO SFTY IMP-SMS	W MISSISSIPPI AVE CORRIDOR IMPROVEMENTS	\$59,375.91	\$2,047,231.00		\$2,106,606.91
24289	PEDESTRIAN IMPROVEMENTS FEDERAL BLVD-SMS	PEDESTRIAN IMPROVEMENTS ON FEDERAL BOULEVARD	\$190,631.47			\$190,631.47
24290	PRINCE STREET LINK PROJECT - SMS	LINK EXISTING BIKE LANES TO PLANNED BIKE LANES NEAR LIGHT RAIL	\$0.00	\$768,750.00		\$768,750.00
24291	S Holly St HAWK Signal and Pedestrian Im	HAWK SIGNAL INSTALLMENT AND PEDESTRIAN IMPROVEMENTS	\$312,500.00			\$312,500.00
24294	W. DARTMOUTH AVE MULTIMODAL SAFETY - SMS	TRAFFIC SIGNAL IMP, SIDEWALKS, SIGNING AND PAVEMENT MARKING	\$0.00			\$0.00
24302	FY21 COMMERCE CITY ATSPM SYSTEM	IMPLEMENT ATSPM AT 23 SIGNALS, INCLUDING 7 NEW CONTROLLERS, DETECTION	\$0.00			\$0.00
24303	SH8 MORRISON MAIN STREET REVITALIZ -SMS	TRAFFIC CALMING WITH MEDIAN AND CROSSING IMPROVEMENTS	\$0.00	\$336,996.00		\$336,996.00
24307	Alameda Avenue Corridor Improvements: Fe	ALAMEDA AVENUE (SH 26B) CORRIDOR IMPROVEMENTS	\$183,400.00			\$183,400.00
24308	EL PASO COUNTY INVENTORY	ASSET INFORMATION COLLECTION	\$522,988.97	\$260,662.24		\$783,651.21
24309	I-25: SH 66 to SH 56, Segment 5	RECONSTRUCTION & ADDED MANAGED LANES (DESIGN TO 30%)	\$19,667,133.90	\$10,270,571.05		\$29,937,704.95
24310	MANITOU CREEK WALK PH.4	PEDESTRIAN TRAIL	\$2,417.50	\$401,770.00		\$404,187.50
24311	US 24 South of Minturn Resurfacing	OVERLAY ON US 24 FROM MP 147.3 TO 157	\$255,579.44	\$721,957.70		\$977,537.14
24321	I-70 MP 170.5 Essential Wall Repair	RETAINING WALL ESSENTIAL REPAIR PROJECT	\$131,035.38	\$65,664.02	\$2,956.82	\$199,656.22
24322	PEORIA ST INTERSECTION IMPROVEMENTS	INTERSECTION IMPROVEMENTS - NEW SIGNALS, PEDESTRIAN REFUGEE ISLANDS	\$191,926.69			\$191,926.69
24327	S130 Union Pacific Railroad Gilpin, CO	INSTALL ACTIVE WARNING LIGHT/GATES	\$7,988.67		\$416,787.00	\$424,775.67
24328	S130 UPRR 804874B, WELD, CR 90, PIERCE	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,788.82	\$459,065.00		\$474,853.82
24329	S130 UPRR 804846X, WELD, CR 66, LUCERNE	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$14,424.71	\$350,954.00		\$365,378.71
24330	S130 UPRR 804877W, WELD CO, RR AVE, AULT	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,420.12	\$538,020.00		\$553,440.12
24337	Boulder- ATSPM & System Comm.	UPGRADE TRAFFIC SIGNALS/DETECTION AND MONITORING EQUIPMENT	\$15,524.28			\$15,524.28
24339	S130 BNSF003265M, BENT, CR 8.75	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$266,705.69			\$266,705.69
24346	S130 BNSF245153G LAS ANIMAS CR 75.1	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$46,122.72			\$46,122.72
24350	E COUNTY LINE RD & ACRES GREEN DR Traffi	RECONSTRUCTED THE TRAFFIC SIGNAL	\$0.00			\$0.00
24351	US287/120TH-SIDEPATH INFILL BRMFLD-SMS	MULTIMODAL IMPROVEMENTS ALONG 120TH AVE. MISSING SIDEWALKS.	\$629,906.36			\$629,906.36
24353	WEST COLFAX PED SAFETY & INFRA - SMS	PEDESTRIAN IMPROVEMENTS AND ROADWAY RECONFIGURATION	\$6,582,903.62			\$6,582,903.62
24354	SH 13 STR F-05-R Scour Mitigation	STR F-05-R SCOUR MITIGATION	\$39,400.93			\$39,400.93
24358	I-76/WCR8 Interchange 1601	STUDY FOR TO EVALUATE A NEW INTERCHANGE ON I-76 AT WCR8.	\$12,564.78	\$197,280.53		\$209,845.31
24359	C470 TRL CONN RTD/PARK MEADOWS LRT - SMS	CONSTRUCT 10' SHARED USE PATH	\$441,228.69			\$441,228.69
24360	Arapahoe Road at Olathe St INT IMP-SMS	CLOSE THE LEFT TURN, RAISED MEDIAN BARRIER, EXPANSION THE LEFT TURN	\$562,500.00			\$562,500.00
24361	CO BLVD BIKE & PED IMPROVMENTS SMS - LA	BICYCLE & PEDESTRIAN IMPROVEMENTS	\$2,855,452.33			\$2,855,452.33
24364	MINERAL ST E MOBILITY SHED IMP - SMS	PED / BIKE SAFETY IMP	\$64,147.38	\$2,800,000.00		\$2,864,147.38
24365	SH7 WIDENING FROM I-25 TO SHERIDAN PKWY	MINOR WIDENING AND STRIPING	\$0.00	\$1,525,115.00		\$1,525,115.00
24371	US 287 Relocation MP 352 - 362	US287 RELOCATION AND NEW CONSTRUCTION	\$2,904,186.94			\$2,904,186.94
24373	CONNECTED COLORADO PROJECT: Cooperative	CONNECTED COLORADO PROJECT: COOPERATIVE	\$109,388.46	\$24,496.46		\$133,884.92
24375	US 40 and Downhill Drive Signal	NEW SIGNAL FOR INTERSECTION	\$8,362,287.47			\$8,362,287.47
24377	US 40 Wildlife Mitigation PE	WILDLIFE MITIGATION	\$856,247.99	\$766,620.26		\$1,622,868.25
24393	SH121 SHARED USE PATH & INTERSECT RECON	CONSTRUCT 10FT SHARED USE PATH, DRAINAGE, GRADING, LANDSCAPING	\$7,452,241.92			\$7,452,241.92
24397	DURANGO SB267 CAPITAL IMPROV	IMPROVEMENTS TO EXISTING TRANSIT STOPS	\$152,878.28	\$328,207.13		\$481,085.41
24398	US-85 & 120th Ave Interchange Reconstruc	EARLY ROW ACQUISITION	\$4,865,532.62			\$4,865,532.62
24403	Vail Pass Aux Phase 1 CAP 2	AUXILIARY LANE ADDITION ON VAIL PASS	\$294,470.54			\$294,470.54
24404	Vail Pass Aux Phase 1 CAP 3	AUXILIARY LANE ADDITION ON VAIL PASS	\$135,111.31			\$135,111.31
24407	MLOS -DMO SURVEY TEAM	MLOS -DMO SURVEY TEAM	\$184,000.00			\$184,000.00
24416	US 40/287 and CR109 Intersection in Hugo	INTERSECTION IMPROVEMENTS	\$8,806.83			\$8,806.83
24417	I-70 RESURF & EB I-70 ATM 252 to 262	RESURFACE, GUARDRAIL, SIGNING/STRIPING, INSTALLATION OF ATM/VSL DEVICES	\$25,899,519.14	\$6,783,533.05		\$32,683,052.19
24421	THROUGH CAR STUDY 2019 CRISJ	SW CHIEF ALT ANALYSIS	\$34.91			\$34.91
24422	US285 RESURF, W.LIFE & SIGNAL 229 - 235	RESURFACING		\$214,795.15		\$214,795.15
24423	SH74 RESURFACING MP 6.9 TO 12.5	RESURFACING AND POTENTIAL PEDESTRIAN IMPROVEMENTS.	\$289,613.33	\$40,421.73		\$330,035.06
24424	E. COLFAX PEDESTRIAN SAFETY & IMPS-SMS- D	PEDESTRIAN IMPROVEMENTS INCLUDING UPGRADING ADA RAMPS, CURB EXTENSIONS	\$2,964,549.44			\$2,964,549.44
24425	R5 FY22 CHAIN STATIONS	CHAIN STATIONS FOR US 160 AND SH 17	\$1,520,450.84	\$72,205.39		\$1,592,656.23
24434	BRIDGE PREVENTATIVE MAINTENANCE-DESIGN	BRIDGE PREVENTATIVE MAINTENANCE-BRIDGE JOINTS, DECK SEALING, ETC.	\$2,302,113.38	\$752,205.99		\$3,054,319.37
24439	I-70 Mt. Garfield CBC Replace MP 39.96	VEHICLE CULVERT REPLACEMENT	\$301,519.92			\$301,519.92
24440	FLOYD HILL EARLY PROJECTS (PCKG O)	TWO WILDLIFE CROSSINGS, TWO ROUNDABOUT INTERSECTIONS	\$0.60			\$0.60
24443	NB I-225, I-25 TO YOSEMITE Bottleneck Mi	RESTRIPE/WIDEN I-225 TO ADD A 4TH LANE FROM I-25 SB RAMP TO YOSEMITE	\$128,221.72		\$8,307.24	\$136,528.96
24446	SH88 & SH83 BOTTLENECK MITIGATION PROJEC	DESIGN BOTTLENECK MITIGATION STRATEGIES	\$267,004.05			\$267,004.05
24451	EVANS AVENUE VISION ZERO SAFETY - SMS O	CORRIDOR IMPROVEMENTS	\$711,467.15			\$711,467.15
24452	VIDEO WALL	VIDEO WALL	\$35,213.25			\$35,213.25
24453	Steamboat Springs Soda Creek Bridges	BRIDGE REHABILITATION / SCOUR	\$135,028.80			\$135,028.80
24455	PARKER RD OP. IMP. LINCOLN TO PINE	SIDEWALK AND ROADWAY IMPROVEMENTS	\$84,966.40			\$84,966.40
24457	PARKER RD SULPHUR TO PARKERSQUARE-SMS	PED BRIDGE AND TRAIL WORK	\$1,433,246.38			\$1,433,246.38
24458	SH45 PUEBLO ACCESS CONTROL PLAN MM0-8.734	STATE HIGHWAY 45 ACCESS CONTROL PLAN	\$52,580.77			\$52,580.77
24459	Town of Mead Trail Extension	TRAIL	\$117,087.00			\$117,087.00
24462	ADAMS AVE. AND JACKSON ST. ROUNDABOUT	ROUNDABOUT CONSTRUCTION	\$362,794.67			\$362,794.67
24464	C470 AND QUINCY RAMP ROUNDABOUTS	NEW ROUNDABOUTS AT RAMP TERMINAL INTERSECTIONS	\$1,588,647.85	\$108.35		\$1,588,756.20
24467	PARKER RD OP. IMP. LINCOLN TO PINE MTF	SIDEWALK AND ROADWAY IMPROVEMENTS	\$22,657.72			\$22,657.72
24468	HAAFF ELEMENTARY SRTS	ADA CURB RAMPS, CROSSWALKS, SIDEWALK CONSTRUCTION	\$58,842.00			\$58,842.00
24470	Ohio Ave Multimodal - Gunnison (SRTS)	CONSTRUCT PED / BIKE FACILITY ON OHIO AVE	\$0.00			\$0.00
24471	Hayden US 40 Sidewalk Project (SRTS)	CONSTRUCTION OF SIDEWALKS	\$127,310.08			\$127,310.08
24473	I-70 BRIDGES OVER WARD ROAD	BRIDGE REPLACEMENT	\$2,310,961.29			\$2,310,961.29
24475	Great Western Trail Windsor Phase II	CONSTRUCT TRAIL	\$0.00			\$0.00
24479	ON-CALL MAINTENANCE PAVING SUPPORT IDIQ	ON-CALL PAVING SUPPORT FOR R1 MAINTENANCE (IDIQ)	\$601,938.00			\$601,938.00
24488	SH12 WIDENING LOCATION MP46.7 - 48.0	ROADWAY SHOULDER WIDENING VARIOUS LOCATIONS	\$45,567.04			\$45,567.04
24490	REVITALIZING MAIN STREETS OPP 2 SB110	REVITALIZING MAIN STREETS OPP 2 SB110	\$208,497.33	\$5,001.98		\$213,499.31
24493	US 6D STR F-06-A Elk Creek-New Castle	STRUCTURE F-06-A BRIDGE REPLACEMENT	\$214,131.87	\$14,855,632.03		\$15,069,763.90
24497	BRIDGE STATEWIDE ANCILLARY INSPECT FY22	STATEWIDE ANCILLARY INSPECTION	\$242,883.14			\$242,883.14
24498	BRIDGE STATEWIDE MINOR INSPECT FY22	STATEWIDE MINOR INSPECTIONS	\$71,561.54			\$71,561.54
24502	FY22 DENVER 56TH AVE ADAPTIVE	DEPLOY NEW ADVANCED AND STOP BAR DETECTION AT 11 TRAFFIC SIGNALS ALONG	\$228,047.14			\$228,047.14
24504	TUNNEL ON-SYS STATEWIDE INSPECT FY22-23	ON-SYSTEM TUNNEL INSPECTIONS	\$169,459.04			\$169,459.04
24505	MTA - SIMULATORS	MTA - SIMULATORS	\$313,243.44			\$313,243.44
24510	Federal Blvd & Amherst Ave HAWK Signal	INSTALL HAWK SIGNAL AND ALL ASSOCIATED EQUIPMENT. UPGRADE RAMPS, CURB	\$72,031.54			\$72,031.54
24513	Backplate & Dilemma Zone Detections	SIGNALIZED INTERSECTION IMPROVEMENTS	\$73,612.00	\$61,308.00	\$1,457,580.00	\$1,592,500.00
24516	Guardrail & HFST - Larimer County	GAUDRAIL AND HIGH FRICTION SURFACE TREATMENT	\$12,000.00			\$12,000.00
24524	TOWN OF CENTER SRTS	DESIGN & CONSTRUCTION, SIDEWALKS, CURB/GUTTER, CURB RAMPS & CROSSWALKS	\$23,474.53			\$23,474.53
24527	I-270 CRITICAL BRIDGES DESIGN (Non-BTE)	I-270 CRITICAL BRIDGE REPLACEMENTS DESIGN (NON-BTE)	\$2,641,983.24	\$859,662.89		\$3,501,646.13
24528	C470 TRL AT UNIVERSITY PED GRD SEP-SMS	CONSTRUCTION OF A GRADE SEPARATED BICYCLE/PEDESTRIAN BRIDGE		\$4,394,846.22		\$4,394,846.22
24529	FIFTH ST OP IMP:WOODLAND TO RIDGE RD - T	CONSTRUCT NEW EB LAND WITH SHOULDER AND MULTIUSE PATH		\$4,375,000.00		\$4,375,000.00
24531	St. Vrain Trail Extension	BIKE/PED FACILITY	\$37,378.81	\$1,428,553.54		\$1,465,932.35
24532	US36 Multimodal Improvements	BIKE/PED FACILITY	\$540,616.09			\$540,616.09
24533	30th St Corridor Improvements	BIKE/PED FACILITY	\$858,609.57			\$858,609.57
24536	21 CCCP SETTLE BREC 35'ELEC BUS REPL	21 CCCP SETTLE BREC 35'ELEC BUS REPL	\$482,900.00			\$482,900.00
24540	NORTH 9TH STREET SRTS	SIDEWALK	\$0.00			\$0.00
24542	HPTE BURNHAM YARD PROJECT AQUISITION	HPTE PURCHASE OF BURNHAM YARD PROPERTY	\$3,329.53			\$3,329.53
24544	I-70 Silverthorne to EJMT Phase 2	RESURFACING, SAFETY IMPROVEMENTS	\$1,147,864.83	\$282,622.33		\$1,430,487.16
24546	RTD IMPROVING ADA ACCESSIBILITY	IMPROVING ADA ACCESSIBILITY IN METRO DENVER		\$905,000.00		\$905,000.00
24548	I25 & SH7 INTERIM TRANSIT IMPROVEMENTS	INSTALLATION OF PEDESTRIAN BRIDGE, TWO BUS SLIP RAMPS,AND PNR LOT	\$825,125.10	\$15,597,348.83	\$4,141,537.94	\$20,564,011.87
24556	P2P Trail: Cental Canyon Segment - Jeffc	DESIGN/CONSTRUCT 0.6 MILES OF THE P2P CONCRETE TRL,CREEK ACCESS/DRAINAGE	\$500,000.00	\$10,928,000.00		\$11,428,000.00
24558	I-25 SOUTH GAP EXPRESS LANES	TOLLING EQUIPMENT AND SOFTWARE	\$1,150,657.25			\$1,150,657.25
24559	INVERNESS DR. WEST BYCYCLE & PED (MMOF p	CONSTRUCT BIKE AND PED FACILITIES	\$224,818.75			\$224,818.75
24562	R1 FY21-22 SIGNAL EQUIPMENT UPGRADE	PURCHASE OF TRAFFIC SIGNAL EQUIPMENT FOR INSTALL BY CDOT	\$115,266.82			\$115,266.82
24565	2022 SETTLEMENT SUMM THREE ELEC BUS REPL	2022 SETTLEMENT SUMM THREE ELEC BUS REPL	\$0.00			\$0.00
24567	Vail Pass Aux Phase 1 CP 4	CONSTRUCTION OF A 3RD LANE MP 187-190 EB	\$107,773,794.21	\$3,508,168.50	\$0.00	\$111,281,962.71
24569	US50C DRAINAGE IMPROVEMENTS	DRAINAGE IMPROVEMENTS	\$4,073.19		\$447,273.23	\$451,346.42
24572	RATON PASS WILDLIFE SAFETY STUDY	STUDY	\$1.37			\$1.37
24574	2021 DBE SUPPORTIVE SERVICES	2021 DBE SUPPORTIVE SERVICES	\$36,548.05			\$36,548.05
24578	OEM WILDFIRE OPERATIONS	OEM WILDFIRE OPERATIONS	\$66,389.48			\$66,389.48
24579	DMO TRANSITION	DMO TRANSITION	\$103,671.40			\$103,671.40
24583	County Line Rd Shoulder Improvements	SAFETY IMPROVEMENTS	\$0.00			\$0.00
24584	30th St Corridor Improvements	BIKE/PED FACILITY	\$0.00			\$0.00
24593	2022 OUT SUPPORTIVE SERVICES	FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES	\$63,508.13			\$63,508.13
24596	SMITH ELEMENTARY INT IMP-SRTS - Denver-	CONSTRUCT PED REFUGE AREAS AT INTERSECTIONS AND CONSTRUCT BULB-OUT	\$197,355.30			\$197,355.30
24597	LAKE AVE & SOUTHGATE R IMPROVEMENT	ROADWAY SAFETY IMPROVEMENTS	\$414,813.75	\$74,098.00		\$488,911.75
24598	SH133 Rockfall Mitigation MP21 to MP31.5	ROCKFALL MITIGATION	\$667,910.98	\$0.01		\$667,910.99
24600	EMERGING MOBILITY SAFETY ASSESSMENT	EMERGING MOBILITY SAFETY ASSESSMENT	\$100,000.00			\$100,000.00
24601	EMPLOYEE TDM IMPLEMENTATION	EMPLOYEE TDM IMPLEMENTATION	\$21,369.16			\$21,369.16
24602	TRANSIT EMISSIONS DASHBOARD PHASE 2	TRANSIT EMISSIONS DASHBOARD PHASE 2	\$100,000.00			\$100,000.00
24603	TWO RESOURCE ASSISTANCE	TWO RESOURCE ASSISTANCE	\$280,158.55			\$280,158.55
24605	US 550 Wall MP 56.7 & Rockfall MP 59.3	WALL REPLACEMENT MP 56.7 & ROCKFALL MITIGATION MP 59.3	\$29,209.57	\$4,160,284.67	\$519,121.32	\$4,708,615.56

24607	US 24G PASSING LANES	CONSTRUCTION OF PASSING LANES	\$4,429.05		\$834.73	\$5,263.78
24609	SH115 CANON CITY & FLORENCE IMPROVEMENTS	RESURFACING, BRIDGE REPAIRS, & IMPROVEMENTS TO SAFETY, ACCESS, & PED.	\$1,263,768.73			\$1,263,768.73
24610	US 24/SH 21 & AIRPORT RD DDI	THE CONSTRUCTION OF A NEW DIVERGING DIAMOND INTERCHANGE	\$24,638,316.83	\$1,910,501.78	\$1,036,105.51	\$27,584,924.12
24611	DTD FY22 WATER QUALITY	DTD FY22 WATER QUALITY	\$117,751.66			\$117,751.66
24618	US 160D MANCOS PEDESTRIAN IMPROVEMENTS	CONSTRUCTION OF ADA RAMPS	\$54,362.66	\$1,932,875.28		\$1,987,237.94
24620	I-70 NOISE WALL REPLCMNT- I-76 to Pecos	REPLACE NOISE WALLS ON I-70 FROM I-76 TO PECOS	\$13,627,305.64	\$106,520.61		\$13,733,826.25
24622	US6:WADSWORTH PHASE 3 (SW QUAD)	RAMP / FRONTAGE ROAD IMPROVEMENTS SW QUADRANTS	\$1,218,426.04			\$1,218,426.04
24623	S PLATTE REGNL TRL IMPS:VIRGINIA-BAYAUD	TRAIL IMPROVEMENTS AND REALIGNMENT	\$4,528,816.88	\$5,591,704.93		\$10,120,521.81
24627	2022 FASTER WNPK TWO 35' BUS REPL	2022 FASTER WNPK TWO 35' BUS REPL	\$811,240.00			\$811,240.00
24630	E6.5 NEPA/UPDATE BEST PRACTICES	E6.5 NEPA/UPDATE BEST PRACTICES & NEW POLICIES	\$45,360.92			\$45,360.92
24633	2022 SB 228 NFRT ONE BOC REPL MLKN	2022 SB 228 NFRT ONE BOC REPL MLKN	\$0.00			\$0.00
24637	TRANSCORE CENTRAL SIGNAL SYSTEM SUPPORT	TRANSCORE CENTRAL SIGNAL SYSTEM SUPPORT	\$50,000.00			\$50,000.00
24638	SH-86 WOODLANDS TO IREA SUBSTATION	RECONSTRUCTION WITH CONCRETE PAVEMENT, RAISED MEDIAN, STORM DRAIN, ETC	\$0.71			\$0.71
24641	BRADLEY ROAD WIDENING	WIDENING BRADLEY ROAD	\$1,103,566.87	\$359,272.33		\$1,462,839.20
24644	TRAFFIC ENGINEERING SUPPORT CONSULTANT	TRAFFIC ENGINEERING SUPPORT	\$227,958.23	\$106,925.51		\$334,883.74
24646	CCP FY23	REHAB VARIOUS CRITICAL CULVERTS ACROSS REGION 1	\$187,584.03	\$70,320.49		\$257,904.52
24648	US 6 Palisade Improvements	ROUNDAABOUT AT US6/ELBERTA, PWQ, MULTIUSE PATH	\$106,326.41	\$5,247,691.17	\$7,776,448.14	\$13,130,465.72
24655	R222.04 END ZONE CRACKING	DTD-R222.04 GIRDERS END ZONE CRACKING	\$156.23			\$156.23
24656	I-25 Segment 4 ROW Acquisition	RIGHT OF WAY AQUISIION FOR WATER QUALITY PONDS	\$205,961.30			\$205,961.30
24657	R2 Non-Freight Corridor Timber Brgs Retr	BRIDGE STRUCTURE PRESERVATION	\$181,278.14	\$806,596.44		\$987,874.58
24658	I25/58TH/62ND BRIDGE PREVENT MTC	BRIDGE PREVENTATIVE MAINTENANCE ON STRUCTURES E-17-0X & E-17-0W	\$0.83			\$0.83
24661	US 550 NEW MEXICO NORTH	SURFACE TREATMENT	\$107,283.03			\$107,283.03
24662	US 160 High Bridge to Elmores Surface Tr	SURFACE TREATMENT	\$75,835.70			\$75,835.70
24665	US40_EMPIRE WILDLIFE XING	NEW WILDLIFE CROSSING BRIDGE OVER US 40, WILDLIFE FENCE ALONG US 40	\$27,528.78			\$27,528.78
24666	I-70_GENESEE WILDLIFE XING	NEW WILDLIFE CROSSING BRIDGE UNDER I-70, WILDLIFE FENCE ALONG I-70	\$475,535.91			\$475,535.91
24667	EJMT SERVICE AREA REPAIR	REPAIRS TO SERVICE AREAS ASPHALT, GUARDRAIL, SLOPES, AND UPGRADES	\$346,562.63			\$346,562.63
24670	US40_FLOYD HILL ROUNDAABOUTS	REPLACE 2 INTERSECTIONS WITH ROUNDAABOUTS, NEW PARKING LOT & SHUTTLE	\$69,367.20	\$8,744.23		\$78,111.43
24673	US 550 DGO 14TH ST SIGNAL REPLACE	SIGNAL REPLACEMENT OF 14TH ST AND US 550 DURANGO	\$137,750.29	\$26,272.04	\$0.00	\$164,022.33
24674	US 24 BV SIGNALS BAYLOR DE PAUL AVE	OFFSET SIGNALIZATION OF BAYLOR AND DE PAUL ON US 24	\$164,368.57	\$91,388.83		\$255,757.40
24676	DENVER ENCAMPMENT PROJECT	HOMELESS CAMP CLEANUP	\$440,291.70	\$146,763.90		\$587,055.60
24677	SECREST ELEMENTARY SIDEWALK SRTS	SAFE ROUTES TO SCHOOL SIDEWALK	\$177.19			\$177.19
24678	SH 82 Snowmass Canyon Resurfacing	SURFACE TREATMENT	\$1,081,465.28	\$51,642.09		\$1,133,107.37
24679	SH 133 Chip Seal and US 6 Culverts	SURFACE TREATMENT	\$3,478.18	\$3,667,334.80		\$3,670,812.98
24680	US 40 Steamboat PCCP Rehab	RESTORATION AND REHAB	\$95,892.51	\$1,974.64		\$97,867.15
24682	US 50 MP 77-86 Olathe North Resurfacing	RESURFACING	\$3,142,661.70	\$1,909,152.82		\$5,051,814.52
24683	HLT Transfer Switches	HLT TRANSFER SWITCHES	\$95,020.00			\$95,020.00
24686	CLEAR CREEK LINER REPAIR	CLEAR CREEK LINER REPAIR	\$241,198.34			\$241,198.34
24687	BROADWAY AT MINERAL & LITTELTON INT IMPR	INTERSECTION IMPROVEMENTS	\$1,355,937.54			\$1,355,937.54
24690	AURORA MISSING SIDEWALK PROGRAM	AURORA MISSING SIDEWALKS		\$2,766,250.00		\$2,766,250.00
24691	Tempe St Roundabout Curve Re-alignment	BUILD ROUNDAABOUT DESIGNED TO SUPPORT CURRENT TRAFFIC VOLUME	\$555,556.00			\$555,556.00
24693	11th Ave and Havana St Intersection Imp	REBUILD ALL TRAFFIC SIGNALS, CONSTRUCT AUXILIARY LANES, AND WILL	\$2,564,840.48	\$1,045,241.17		\$3,610,081.65
24695	COLORADO BLVD & ALAMEDA AVE SAFETY	REBUILD INTERSECTIONS AND THE TRAFFIC SIGNALS AT MULTIPLE LOCATIONS	\$323,128.89	\$88,102.15		\$411,231.04
24696	I20th at Northaven Circle Improvements	BUILD A TRAFFIC SIGNAL AT INTERSECTION	\$504,755.35			\$504,755.35
24697	104th @ WASHINGTON PLAZA IMP	PROPOSED PROJECT WILL CLOSE THE MEDIAN AT EAST ACCESS AND BUILD A	\$5,009.09	\$125.22		\$5,134.31
24699	HWY 291 & US 50 ROUNDAABOUT	ROUNDAABOUT AT 3 WAY INTERSECTION	\$215,417.82	\$149,549.68		\$364,967.50
24701	2021 SB267 ARCH DESIGN	DESIGN OF A TRANSIT STORAGE FACILITY	\$0.00			\$0.00
24703	US350A OVERLAY MP 46 TO 63, OTERO COUNTY	SURFACE TREATMENT	\$184,733.99			\$184,733.99
24705	SH7 Corridor Improvements-95th Intrscn	CORRIDOR IMPROVEMENTS	\$742,403.44	\$1,017,744.23		\$1,760,147.67
24710	FY 2022 DTD NFRMPO STBG FOR PLANNING	FY 2022 DTD NFRMPO STBG FOR PLANNING	\$192,292.45	\$39,222.92		\$231,515.37
24716	FY22 AURORA TRAFFIC SIGNAL SYSTEM	PROJECT COMPONENTS WILL INCLUDE NEW TRAFFIC SIGNAL SYSTEM, SERVER	\$460,000.00			\$460,000.00
24723	LINK ROAD RECONSTRUCTION	ROADWAY RECONSTRUCTION		\$1,068,976.00		\$1,068,976.00
24730	R2-BLUE RIVER CHAIN UP STATION	SAFETY IMPROVEMENTS SUCH AS PAVEMENT WIDENING, ADVANCED WARNING SIGNS	\$1,211,483.95			\$1,211,483.95
24736	PALMER LAKE ELEMENTARY IMPROVEMENTS (Upp	ROAD IMPROVEMENTS	\$0.00			\$0.00
24737	FY21 CENTENNIAL SYSTEM CONNECTIVITY	DEVELOPMENT OF A MULTIAGENCY OPERATIONS CONCEPT FOR JURISDICTIONS	\$305,846.75			\$305,846.75
24744	GALLEY ROAD SIDEWALKS	BICYLCE AND PEDESTRIAN	\$99,672.62			\$99,672.62
24749	R5 BRIDGE REPL AND REHAB DESIGN	R5 BBPP	\$813,384.53			\$813,384.53
24754	North Berthoud Pkwy Trail Closure	TRAIL CONSTRUCTION		\$379,072.30		\$379,072.30
24757	16th Street Corridor Enhancement	MULTI-MODAL TRAFFIC AND SAFETY ENHANCEMENT		\$2,000,000.00		\$2,000,000.00
24761	SAFER MAIN STREETS-URBAN ARTERIALS STUDY	DENVER URBAN ARTERIALS STUDY	\$188,968.75			\$188,968.75
24766	US85 PEL EARLY ACTION PROJECTS	SAFETY IMPROVEMENTS ALONG US-85 BETWEEN CHURCH AND HAMPDEN	\$591,419.41	\$444,996.28		\$1,036,415.69
24773	US85 HIGHLANDS RANCH PKWY-DAD CLARK - LA	RECONSTRUCTION US85 BETWEEN HIGHLANDS RANCH PKWY AND DAD CLARK GULCH	\$1,512.47			\$1,512.47
24774	SOUTH POWERS EXTENSION STUDY(RPP)	EXPANSION STUDY	\$939.31			\$939.31
24775	R322.01 - DEV SPF FOR ROUNDAABOUTS	R322.01 - SPF FOR ROUNDAABOUTS	\$800.01			\$800.01
24776	Avon-US6 Mobility Improvement Project	US6 MOBILITY IMPROVEMENTS	\$0.00	\$3,960,857.00		\$3,960,857.00
24778	TIM -TRAINING MODULES	TIM -TRAINING MODULES	\$0.50			\$0.50
24779	PUEBLO DOWNTOWN MULTIMODAL SAFETY IMP.	MULTI MODAL IMPROVEMENTS	\$33,871.88			\$33,871.88
24780	DTD-TPF-5(478)-NEW PAVEMENT TECH SUPPORT	TPF 5(478) - NEW PAVEMENT TECH CDOT SUPPORT FOR DEMONSTRATION PROJECT	\$151,795.25			\$151,795.25
24783	2022 FASTER SCCOG OUTRIDER	OUTRIDER BUS SERVICE -	\$0.00			\$0.00
24786	2022 FASTER NECALG OUTRIDER	OUTRIDER BUS SERVICE	\$0.00			\$0.00
24790	P2P TRL:SH6 TUNNEL 1-HUNTSMAN GLCH PKG B	BULK OF TRAIL ADJACENT TO US 6 INCLUDING 4 BRIDGES	\$105,930.72			\$105,930.72
24792	NW AURORA INT PED SAFTEY ENHANCE-RMS ---	DESIGN AND CONSTRUCTION OF BULB OUTS & ADDING HIGH VIS SIDWALK MARKING	\$82,614.63			\$82,614.63
24798	CO 392 & Weld CR 35	SAFETY IMPROVEMENT	\$38,362.96			\$38,362.96
24799	I25A PUEBLO INTERCHANGE IMP AT EXIT 108	STRUCTURE WIDENING	\$1,997,422.34		\$407,637.54	\$2,405,059.88
24800	WESTWOOD-ATHMAR PARK TRANS MGMT PROG- D	TRAFFIC CALMING, TRAIL & BIKEWAY ENHANCEMENTS & CROSSINGS	\$375,000.00			\$375,000.00
24803	CASTLE ROCK DOWNTOWN PED LIGHTING IMP (S	IMPROVE PUBLIC SAFETY BY INSTALLING NEW PEDESTRIAN LIGHT FIXTURES.	\$248,414.08			\$248,414.08
24805	STATEWIDE EV CHARGING PLAZAS PROGRAM	CEO CMAQ STATEWIDE EV CHARGING PLAZAS PROGRAM	\$7,518,886.00			\$7,518,886.00
24806	E24-1.01.01: BLACK GORE CREEK SAMPLING	E1.1.1 BLACK GORE CREEK SAMPLING	\$16,817.84			\$16,817.84
24807	R2 Freight Corridor Timber Brgs Retrofit	BRIDGE REHABILITATION	\$242,515.93		\$370,910.11	\$613,426.04
24808	I-70 BAKERVILLE TO EJMT WB CLIMBING LANE	ADDITION OF A WB AUX LANE, BRIDGE RECONSTRUCTION, SAFETY IMPROVEMENTS	\$0.96	\$0.00		\$0.96
24809	I25 GREENLAND WILDLIFE OVERPASS	NEW WILDLIFE CROSSING BRIDGE OVER I25 AT MP 165.4	\$8,133.13	\$13,766,799.18		\$13,774,932.31
24812	PAGOSA FY22-24 CMAQ MGCL2	DE ICER OR DUST SUPPRESSANT PURCHASE	\$20,000.00			\$20,000.00
24819	I-70 MTN CORRIDOR WQ MONITORING	WATER QUALITY MONITORING, DATA MNGMT, EQUIPMENT INSPECTION, AND REPORT	\$21,117.62			\$21,117.62
24823	I-70 EAST EIS:ROD II REEVALUATION	I-70 EAST RE-EVALUATION SUPPORTING I-270 RECONSTRUCTION	\$455,871.94			\$455,871.94
24827	2022 SB267 SNOW TRANSIT CONST.	CONSTRUCT A TRANSIT CENTER	\$4,500,000.00			\$4,500,000.00
24828	Montrose West Main Street (RMS)	PEDESTRIAN AND BICYCLE IMPROVEMENTS	\$0.00	\$1,741,600.00		\$1,741,600.00
24829	Delta Hillside Street Project (RMS)	STREET, PEDESTRIAN AND BICYCLE IMPROVEMENTS	\$497,932.31			\$497,932.31
24831	S130 BNSF 003737G, BACA CO, CR R, CAMPO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$32,028.47			\$32,028.47
24835	BRIDGE ON-SYS RATING NHFP FUNDING	BRIDGE ON-SYS RATING NHFP FUNDING	\$1,317.11			\$1,317.11
24838	BUS STOP ADA IMP. PH.2 MMO	ADA IMPROVEMENTS	\$0.00			\$0.00
24842	S130 D5NG 6TH_College Drive in Duragno	INSTALL FLASHING LIGHTS		\$60,555.63	\$5,438.37	\$65,994.00
24846	US50A OVERLAY MP296 TO 309, PUEBLO CNTY	RESURFACING	\$114,473.36			\$114,473.36
24848	SALIDA OAK ST MULTIMODAL SMS	HIGHWAY WIDENING, SIDEWALKS, BIKE LANES, TRANSIT STOPS, CROSSWALKS	\$462,316.09	\$166,454.59		\$628,770.68
24850	ALL POINTS SB267 FACILITY DESIGN	DESIGN OF TRANSIT FACILITY	\$140,998.43	\$70,001.57		\$211,000.00
24851	ESTES PARK SB267 VISITOR CENTER DESIGN	DESIGN OF ACCESS TO TRANSIT CENTER	\$109,476.00			\$109,476.00
24852	S130 RR Crossing Main St, Timnath	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$358,124.00	\$52,720.00	\$104,588.00	\$515,432.00
24853	S130 RR Crossing Kuner Ave, Johnstown	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$275,090.79	\$83,036.50	\$0.00	\$358,127.29
24854	S130 RR Crossing CR 17, Windsor	INSTALL ACTIBE WARNING FLASHING LIGHTS/GATES	\$1,092,047.00		\$106,744.00	\$1,198,791.00
24857	S130 RR Crossing Monroe Ave, Loveland	INSTALL ACTIVE WARNING FLAHING LIGHTS/GATES	\$328,324.87			\$328,324.87
24859	I-25 Freight Parking near Wellington	TRUCK PARKING/INTERCHANGE	\$118,084.92	\$84,627.52		\$202,712.44
24870	STATE PARK SHARED MICROMOBILITY PILOT	OFFICE OF INNOVATIVE MOBILITY STATE PARK MICROMOBILITY PILOT	\$343,500.00			\$343,500.00
24873	I-70 Exit 203 Interchange Improvements	WIDEN WB OFF RAMP AND STRUCTURE. ADD UNDERPASS AND FRONTAGE ROAD.	\$3,194,185.80	\$32,417.76	\$1,344,000.00	\$4,570,603.56
24879	COMMERCE CITY: SIGNAL HEAD & BKPLT REPLC	REPLACE APPROX. 40 TRAFFIC SIGNAL HEADS & 160 BKPLTS IN COMMERCE CITY	\$183,280.00			\$183,280.00
24883	TEJON STREET REVITALIZATION	SIDEWALKS, CURB, GUTTER.	\$27,902.67	\$1,272,000.00		\$1,299,902.67
24884	I-70 EB RESURFACING MP223 to Georgetown	RESURFACING, GUARDRAIL REPLACEMENT, SIGNING & STRIPING	\$1,945,916.31	\$156,060.45		\$2,101,976.76
24887	I-25 Diamond Grind and Conc Panel Replac	DIAMOND GRINDING & SLAB REPLACEMENT	\$365,407.94			\$365,407.94
24889	I-70 Exit 37 East Resurfacing	RESURFACING	\$156,167.59	\$806,220.93		\$962,388.52
24890	Main St./Union Ditch Crossing	BRIDGE REPLACEMENT	\$37,948.93			\$37,948.93
24891	WCR 34 - Mead	BRIDGE REPLACEMENT	\$0.00		\$1,558,534.00	\$1,558,534.00
24894	Vail Pass Aux BE F-12-AT Phase 1 CP 3	BE REPLACEMENT OF F-12-AT, REC PATH, APPROACHES	\$571,951.76			\$571,951.76
24896	Vail Pass Aux BE F-12-AS Phase 1 CP 5	NEW BRIDGE F-12-ASA WITH 3 LANES AND REMOVAL OF F-12-AT & F-12-AS	\$33,637,338.03	\$413,652.68	\$0.00	\$34,050,990.71
24897	FY22 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGICAL ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$229,812.14			\$229,812.14
24898	SH79 OVER I70 BRIDGE DESIGN	BRIDGE DESIGN OF SH79 OVER I70 PER PEL	\$417,807.90			\$417,807.90
24900	I70 AND QUAIL RUN INTERCHANGE	1601 PROCESS FOR NEW INTERCHANGE AT THE QUAIL RUN UNDERPASS	\$50,000.00			\$50,000.00
24901	I-25 SEGMENT 2 PROJECT REPORTING	REQUIRED TIGER IV GRANT REPORTING	\$1,852.03			\$1,852.03
24902	R1 SIGNAL CONTROLLER UPGRADE PHASE 5	SIGNAL SYSTEM AND COMMUNICATION UPGRADES	\$394,172.89	\$69,888.89		\$464,061.78
24903	SH 145 MP 12.6-33 DOLORES NORTH RRST	SURFACE TREATMENT	\$100,187.66			\$100,187.66

24905	I-70 Pkg:Bethune E and W & Burlington WB	RECONSTRUCTION & REHABILITATION OF I-70 CORRIDOR	\$21,216,141.27	\$3,857,372.59	\$762,970.58	\$25,836,484.44
24911	CMAQ COMMUTING SOLUTIONS DRCOG FY23	COMMUTING SOLUTIONS FY22-23 CMAQ DRCOG WAY TO GO PARTNERSHIP GRANT	\$0.00			\$0.00
24912	I-70 & Kipling DDI STUDY	STUDY FEASIBILITY OF DDI AT LOCATION	\$28,626.10			\$28,626.10
24913	CO 119: Tunnel Repairs Str: D-15-AS	TUNNEL SHOTCRETE REPAIR AND ROCKFALL MITIGATION	\$35,316.88			\$35,316.88
24918	R222.07 POST-WILDFIRE HYDROLOGY	R222.07 POST-WILDFIRE HYDROLOGY	\$10,946.50			\$10,946.50
24921	N FEDERAL BLVD MEDIANS: 92ND TO 105TH	RAISED MEDIANS AND IMPROVEMENTS TO SIGNING AND STRIPING.	\$161,801.65			\$161,801.65
24922	HPTE CENTRAL 70 EXPRESS LANES	TOLLING EQUIPMENT AND SOFTWARE INSTALLATION	\$635,025.32			\$635,025.32
24925	BROADWAY STATION&I25 SAFETY-CMGC PKG 2	CONSTRUCT 2 LEFT TURN LANES ON NB BROADWAY TO NEW SB I-25 ON RAMP	\$15,913,353.95	\$0.00		\$15,913,353.95
24926	SH 17 ANTONITO WEST RRST	RESURFACING	\$54,347.98			\$54,347.98
24927	UNION AVE BRIDGE	BRIDGE REHAB	\$125,625.00			\$125,625.00
24932	CMPI DENVER OUTDOOR PLACES PRGM	CMPI DENVER OUTDOOR PLACES	\$1,137.75			\$1,137.75
24936	SH 151 RRST	SURFACE TREATMENT (ST/SX) AND CULVERT REHAB.	\$7,677.63	\$9,191,970.50		\$9,199,648.13
24943	HOP ELEC BUS PURCHASES MMOF	HOP ELEC BUS PURCHASES MMOF	\$2,400,000.00			\$2,400,000.00
24945	R322-02 REDUCE BROADSIDES @SIGNALS STUDY	R322.02 REDUCE BROADSIDES AT SIGNALS RESEARCH	\$27,323.33			\$27,323.33
24946	SH 12 ADA Improvements(La Veta/Trinidad)	ADA RAMP REBUILD	\$86,869.18			\$86,869.18
24947	I-270 CRITICAL BRIDGES DESIGN (BTE)	BRIDGE REPLACEMENTS ON I-270	\$2,613,776.95	\$959,457.82		\$3,573,234.77
24948	US6:WADSWORTH INTERCHANGE	FULL INTERCHANGE RECONSTRUCTION AND BRIDGE REPLACEMENT	\$2,079,674.59	\$4,841,772.72		\$6,921,447.31
24949	I-70 FLOYD HILL FINAL DESIGN, CM, & ROW	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$3,615,088.36	\$125,127.94		\$3,740,216.30
24953	US 160 YELLOW JACKET EAST ST	SURFACE TREATMENT	\$119,476.17	\$595.35		\$120,071.52
24954	US 160 SECTION 3 CHIP SEALS	TYPE 1 CHIPSEAL, SIGN REPLACEMENTS AND PAVEMENT MARKINGS	\$626,126.88	\$180,262.89		\$806,389.77
24959	Rio Blanco County CR4 White River Brdg	BRIDGE DECK REPLACEMENT	\$0.92			\$0.92
24960	Hayden Poplar Street Bridge	BRIDGE DECK REPLACEMENT	\$70,316.00	\$377,854.00		\$448,170.00
24962	I25/88TH TRANSIT IMPACTS ANALYSIS	TRANSIT IMPACT ANALYSIS	\$73,716.07			\$73,716.07
24964	CMPI ARVADA LITTLE DRY CRK TRAIL	CMPI ARVADA LITTLE DRY CRK TRAIL	\$136.14			\$136.14
24970	Cottonwood Pass Feasibility Study	FEASIBILITY STUDY	\$178,715.98			\$178,715.98
24971	US 160 TREASURE FALLS TO WC SUMMIT ST	SURFACE TREATMENT	\$114,882.99	\$15,412,045.84	\$488,945.69	\$16,015,874.52
24972	R122.01 DTD US160/SH151 WILDLIFE STUDY	R122.01 US 160/SH 151 WILDLIFE MITIGATION STUDY	\$51,631.83			\$51,631.83
24973	R122.02 DTD BEAVER DAM ANALOGS	R122.02 DTD BEAVER DAM ANALOGS	\$90,063.86			\$90,063.86
24974	R122.03 DTD EQUITY AND RESILIENCE STUDY	R122.03 EQUITY AND TRANSPORTATION RESILIENCE STUDY	\$0.00			\$0.00
24976	US 40 Culvert Repair	REPAIR CBCS ON US 40	\$20,630.65			\$20,630.65
24980	GUARDRAIL DESIGN SERVICES	REPLACING DEFICIENT GUARDRAIL END TREATMENTS	\$57,794.19			\$57,794.19
24981	CRYSTAL VALLEY INTERCHANGE-1601	NEW INTERCHANGE ON I-25 AND CRYSTAL VALLEY PKWY. CDOT REIMBUR/1601	\$421.04			\$421.04
24983	US287 Signal Coordination Improvements	ADAPTIVE TRAFFIC SIGNAL TECHNOLOGY	\$462,441.00			\$462,441.00
24984	Willow Bend Trail	ENHANCING BIKE/PED TRAIL		\$861,814.31	\$285,128.34	\$1,146,942.65
24987	Poudre Trail Wayfinding	INSTALLATION OF WAYFINDING SIGNS		\$102,988.00		\$102,988.00
24991	I-25 & Mulberry Interchange	RECONSTRUCT THE INTERCHANGE OF I25 AND CO 14	\$1,272,938.20			\$1,272,938.20
24999	ATMS/ATIS ENHANCEMENTS	4.22 ATMS/ATIS ENHANCEMENTS	\$1,136,523.71	\$134,837.30		\$1,271,361.01
25000	CO1 Intersection Improvements	REALIGNMENT ON WEST SIDE OF WELLINGTON DOWNTOWN	\$405,396.84		\$11,500.00	\$416,896.84
25001	US 287 Safety Improv. n/o Ted's Place	CORRIDOR IMPROVEMENTS	\$0.59	\$0.00		\$0.59
25002	3rd St & Welker Ave Intersection Imp.	INTERSECTION IMPROVEMENTS		\$3,056,231.14		\$3,056,231.14
25006	AUTONOMOUS VEHICLE-EQUIPMENT AND EVAL	AV-EQUIPMENT	\$1,379,740.00			\$1,379,740.00
25007	S130 BNSF 245392G, R1, SANTA FE, Denver	INSTALLATION OF CANTILEVER FLASHING LIGHTS	\$30,000.00		\$286,877.00	\$316,877.00
25008	WCR41 @ CO52 Turn Lanes	INTERSECTION IMPROVEMENTS		\$1,151,643.00		\$1,151,643.00
25009	US 160 SIGNALS AT MILDRED & HARRISON COR	REPLACE AND UPGRADE EXISTING SIGNAL INFRASTRUCTURE	\$22,871.14			\$22,871.14
25012	CO13/US40 Craig Signal Upgrades	TRAFFIC SIGNAL REPLACEMENT	\$32,793.00	\$586,988.36	\$1,204,434.75	\$1,824,216.11
25015	GREENWOOD VLG SIGNALS HSIP FY23	PARTIAL AND COMPLETE SIGNAL REPLACEMENT	\$70,000.00	\$38,420.00		\$108,420.00
25017	SH21 & Milton Proby Intersection Improve	INTERSECTION IMPROVEMENTS STUDY, EA PROPOSED ACTION INTERCHANGE	\$370,683.40	\$185,341.70	\$74,136.68	\$630,161.78
25020	US6 22RD West MP23.65-MP25.87	WIDENING OF ROADWAY FOR ADDITIONAL LANES, SHOULDER WIDTH, AND MEDIAN.	\$80,509.53			\$80,509.53
25021	STBG COFAURORA AERO SETASIDE 22-24	CITY OF AURORA TDM SET-ASIDE 22-24 AURORA AERO TDM PROGRAM	\$119,068.00			\$119,068.00
25022	STBG COMSOL BCYCEXT SETASIDE 22-24	DOWNTOWN DENVER PARTNERSHIP CMAQ TDM SET-ASIDE 22-24 DEN OPEN STREETS	\$0.00			\$0.00
25024	STBG DRMAC TRAVELTRAINING SETASIDE 22-24	DRMAC CMAQ TDM SET-ASIDE 22-24 GETTING THERE TRAVEL TRAINING	\$0.00			\$0.00
25026	STBG WESTCO COLFAXSAFE SETASIDE 22-24	WEST CORRIDOR TMA 22-24 CMAQ SET-ASIDE COLFAX SAFETY	\$0.00			\$0.00
25027	STBG WESTCO CULSENS SETASIDE 22-24	WEST CORRIDOR 22-24 TMA CMAQ SET-ASIDE CULTURALLY SENSITIVE ENGAGEMENT	\$33,878.46			\$33,878.46
25033	US6 FR DEVOLUTION ELDRIDGE TO ALKIRE	DEVOLUTION	\$0.00			\$0.00
25036	CO 61A: Sterling East	RESURFACING	\$136,747.58	\$17,937.71		\$154,685.29
25037	I-76 Corridor Improvements	CORIDOR IMPROVEMENTS AND PRESERVATION	\$7,415,158.83	\$619,030.25	\$278,842.45	\$8,313,031.53
25038	PARKER RD.MULTIMODAL STUDY:MISS-HAMPDEN	MULTIMODAL STUDY	\$736,864.42			\$736,864.42
25041	Fort Collins Ped Improvements	PEDESTRIAN INTERSECTION IMPROVEMENTS		\$411,774.69		\$411,774.69
25043	1st St & Washington Ave	INTERSECTION IMPROVEMENTS			\$98,406.00	\$98,406.00
25045	Lafayette Sidewalks	SIDEWALK IMPROVEMENTS		\$124,580.00	\$78,954.00	\$203,534.00
25046	CR 69 & CR 74E Guardrail Installation	GUARDRAIL IMPROVEMENTS		\$30,000.00		\$30,000.00
25047	Bingham Hill Rd (CR 50E) Shoulders	BIKE/PEDESTRIAN IMPROVEMENTS		\$71,000.00		\$71,000.00
25049	2023_FAST SET-ASIDE_MMT_2 BUS RPLCMNTS	2023_FAST SET-ASIDE_MMT_2 BUS RPLCMNTS	\$700,000.00			\$700,000.00
25051	23_FAST SET ASIDE_RTD_HOIST REPLACEMENT	23_FAST SET ASIDE_RTD_HOIST REPLACEMENT	\$2,829,048.00			\$2,829,048.00
25054	2023 DRCOG HST AWARD (CAPITAL)	2023 DRCOG HST AWARD (CAPITAL)	\$0.00			\$0.00
25055	2023 DRCOG HST AWARD (MM)	2023 DRCOG HST AWARD (MM)	\$85,193.93			\$85,193.93
25056	2023 DRCOG HST AWARD (OPERATING)	2023 DRCOG HST AWARD (OPERATING)	\$81,061.02	\$16,960.68		\$98,021.70
25058	Rural Roads over I-70 Pkg 1	BRIDGE PREVENTATIVE MAINTENANCE ON VARIOUS OVERPASSES OVER I-70	\$46,237.55	\$3,829,532.59	\$2,682,587.91	\$6,558,358.05
25061	2023 FAST_SECED_SETTRAN SOFTWARE PTFM	2023 FAST_SECED_SETTRAN SOFTWARE PTFM	\$9,298.92			\$9,298.92
25065	2023 FASTER INTEGRATED TECH IMPLEMENT	2023 FASTER_MOCO_ITS IMPLEMENTATION	\$15,426.68			\$15,426.68
25069	STBG COMMUNITY CYCLES EBIKE 22-24	CMAQ TDM SET-ASIDE 22-24 COMM CYCLES RIDE BY E-BIKE	\$849.14			\$849.14
25070	GARDEN OF THE GODS RD INTERSECTION IMP.	INTERSECTION IMPROVEMENTS	\$392,825.54	\$1,529,940.00		\$1,922,765.54
25071	EL RANCHO WEST PARKING LOT	PARKING LOT IMPROVEMENTS, EV CHARGING STATIONS	\$470,049.00			\$470,049.00
25073	US 50 and CO 135 Gunnison ACP	ACCESS CONTROL PLAN (STUDY)	\$2,998.84			\$2,998.84
25074	EL PASO COUNTY RURAL ROAD STRIPING	STRIPING AND MARKING		\$50,000.00	\$450,000.00	\$500,000.00
25075	Trans Avalanche Research Pool TPF 5(497)	TRANSPORTATION AVALANCHE RESEARCH POOL (TARP 2.0) - TPF 5(497)	\$392,719.60	\$71,137.56		\$463,857.16
25076	R1 BRIDGE BUNDLE PRESCOPING DGN	CONSULTANT GRANT WRITING, R1 BRIDGE PRIORITIZATION	\$1,427,943.49			\$1,427,943.49
25078	S130 UPRR CR 16 TOLLAND RD GILPIN CO	INSTALL ACTIVE WARNING FLASHING LIGHTS AND GATES	\$10,753.79		\$492,146.00	\$502,899.79
25079	S130 UPRR CR 16 East Portal Rd Gilpin CO	INSTALL ACTIVE WARNING FLASHING LIGHTS AND GATES	\$9,575.44	\$536,490.00		\$546,065.44
25080	SH 67 ST AND WIDENING - WOODLAND PARK	RESURFACING, WIDENING, CURB AND GUTTER, AND DRAINAGE IMPROVEMENTS	\$5,562,610.27	\$3,138,855.47		\$8,701,465.74
25082	2023 DRCOG HST AWARD (PLANNING)	2023 DRCOG HST AWARD (PLANNING)	\$0.00			\$0.00
25089	I-25 BAPTIST&TERRAZZO IMPROVMENTS	INTERSECTION IMPROVEMENTS	\$0.24	\$0.00		\$0.24
25090	R5 GRANT WRITING SUPPORT	R5 GRANT WRITING SUPPORT	\$169,056.07			\$169,056.07
25092	I-25 Safety & Operational Improvements	ROADWAY AND BRIDGE WIDENING	\$610,861.94	\$1,191,180.79	\$610,861.94	\$2,412,904.67
25093	I25A PUEBLO RESURFACING MP 64-79.6	RESURFACING OF I-25 FROM MP 64-79.6	\$1,035,262.05	\$814,051.93	\$249,469.76	\$2,098,783.74
25094	US 24 GARRETT-WOODMEN WIDENING	WIDEN US24 TO FOUR LANES WITHIN PROJECT LIMITS	\$346,587.10	\$823,737.07		\$1,170,324.17
25095	US 285 RESURFACING MP 220-228.8	RESURFACING MILL & OVERLAY	\$0.00	\$6,785,489.06	\$8,563,517.07	\$15,349,006.13
25096	US 50 AT 8 MILE HILL	CONSTRUCT PAVED MEDIAN, CONCRETE MEDIAN BARRIER, AND WIDENED SHOULDERS	\$623,422.85	\$136,488.19		\$759,911.04
25097	US24 WEST SHOULDER WIDENING	WIDEN SHOULDERS ALONG US24 AT SELECT LOCATIONS			\$118,611.11	\$118,611.11
25098	AUTOMATED ROAD CLOSURE GATES	STUDY THE POTENTIAL INSTALLATION OF AUTOMATED GATES THAT WILL BE CONNE	\$1,889.26			\$1,889.26
25101	LAKE AVE AND ORMAN AVE ROUNDABOUT	CONSTRUCTION OF ROUNDABOUT		\$76,226.50		\$76,226.50
25110	FY23 WATER QUALITY DIV TRANS DEV	FY23 WATER QUALITY	\$0.89			\$0.89
25115	PASSENGER RAIL ALTERNATIVES ANALYSIS	PASSENGER RAIL ALTERNATIVES ANALYSIS AND SERVICE DEVELOPMENT PLAN	\$1,256,242.09	\$79,308.72		\$1,335,550.81
25121	SMART CUSHIONS	SMART CUSHIONS	\$123,895.99			\$123,895.99
25122	US24 JUDGE ORR INTERSECTION	RECONSTRUCT INTERSECTIONS AT HWY 24 & JUDGE ORR AND HWY 24 & BLUE GILL	\$425,790.04	\$276,763.52		\$702,553.56
25130	I25 PUEBLO MEDIAN GUARDRAIL	CONSTRUCT CABLE MEDIAN BARRIER WITH MOW STRIP, AND EMBANKMENT		\$236,128.20	\$102,715.77	\$338,843.97
25132	2023 FASTER_NECALG_6 VAN REPLACE	2023 FASTER_NECALG_6 VAN REPLACE	\$67,800.00			\$67,800.00
25133	2023 FASTER_N TO N_1 BOC EXPANSION	2023 FASTER_N TO N_1 BOC EXPANSION	\$161,968.00			\$161,968.00
25134	2023 FASTER_MONTEZUMA_1 VAN REPLACE	2023 FASTER_MONTEZUMA_1 VAN REPLACE	\$81,364.00			\$81,364.00
25135	2023 FASTER_BOULDER_3 BUS REPLACEMENT	2023 FASTER SET ASIDE BOULDER VEHICLE REPLACEMENTS	\$937,940.00			\$937,940.00
25136	S130 BNSF 245394V,R1,KALAMATH,DENVER	INSTALLATION OF CANTILEVER FLASHING LIGHTS	\$85,388.00		\$7,225.28	\$92,613.28
25137	US550 GUARDRAIL UPGRADE MP51.3	US550B MP 51.3 REPLACE GUARDRAIL 550B WITH A CONCRETE BARRIER	\$468,773.35			\$468,773.35
25139	UPRR Spur Removal - US 34 (Kersey)	UPRR SPUR REMOVAL AND RESTORATION OF ROADWAY PAVEMENT	\$36,879.01	\$8,956.33	\$26,078.73	\$71,914.07
25140	NB I25 CHAIN DOWN STATION	SAFETY IMPROVEMENT WITHIN CDOT ROW	\$724,145.35			\$724,145.35
25141	SH 82 Twin Lakes	RESURFACING BRIDGE REHAB & GUARDRAIL.	\$46,491.81	\$6,777,044.95		\$6,823,536.76
25146	US85 & Weld CR8 Inter. Improvements	SIGNALIZED INTERSECTION IMPROVEMENT	\$565,564.79			\$565,564.79
25147	CO 52 & CR 59 Intersection Improvements	IMPROVE EXISTING INTERSECTION.	\$233,509.32	\$574,232.09	\$56,186.66	\$863,928.07
25148	I-25 S GAP Var Signs STUDY & DESIGN	I-25 SOUTH GAP VSL STUDY & PRELIMINARY DESIGN	\$33,999.81			\$33,999.81
25152	BRIDGE ON-SYS STATEWIDE INSPECT FY23	ON-SYSTEM BRIDGE INSPECTIONS	\$0.57			\$0.57
25153	88TH AVE CORRIDOR STUDY PECOS-DAHLIA - T	CORRIDOR STUDY TO CONSIDER BICYCLES, PEDSTRAIN TRAVEL,	\$5,038.08			\$5,038.08
25155	REVITALIZING MAIN STREETS - SB21-260	REVITALIZING MAIN STREETS - SB21-260	\$4,367,237.83	\$3,413,971.65		\$7,781,209.48
25160	GEORGETOWN GATEWAY-ARGENTINE ST NORTH	CONSTRUCTION OF A 5 FOOT WIDE 4 INCH DEEP CONCRETE SIDEWALK 3600FT	\$11,078.35			\$11,078.35
25165	SH67 LOVELL GULCH TO VALLEY VIEW	ACCEL-DECEL LANES	\$375,812.73			\$375,812.73
25174	I-70 FLOYD HILL PACKAGE 1 EAST SECTION	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$12,960,021.71			\$12,960,021.71
25175	I-70 FLOYD HILL PACKAGE 2 West SECTION	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$62,550,997.91	\$16,013,984.58	\$14,110,891.49	\$92,675,873.98
25176	I-70 FLOYD HILL PACKAGE 3 ROW & Access	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$1,132.00	\$3,986,971.91		\$3,988,103.91

25177	I-70 FLOYD HILL PACKAGE 4 CENT SECTION	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES		\$289,808,556.41		\$289,808,556.41
25182	FY23-F1.01 FREIGHT PLAN VISUALIZER	F1.1 CO FREIGHT PLAN UPDATE	\$22,741.02	\$568.53		\$23,309.55
25183	M5.2 PLAN/POLICY CONSULTANT SUPPORT	M5.2 PLAN/POLICY CONSULTANT SUPPORT	\$109,148.48			\$109,148.48
25187	FAIRPLAY-RIVER PARK TRAIL	TRAIL IMPROVEMENTS	\$605,545.67			\$605,545.67
25188	EPC PED CROSSING IMPROVEMENTS	PEDESTRIAN CROSSING IMPROVEMENTS, CONCRETE, SIGNALS	\$580,051.68			\$580,051.68
25190	COS SINTON TRAIL @CENTENNIAL BLVD	TRAIL		\$500,000.00		\$500,000.00
25192	PUEBLO WESTSIDE TRAIL (WILDHORSE)	TRAIL CONSTRUCTION		\$88,391.54		\$88,391.54
25196	GRANADA SIDEWALK IMPROVEMENTS	SIDEWALK CONSTRUCTION	\$12,578.45			\$12,578.45
25197	GARDNER LOOP TRAIL STUDY	MULTI MODAL TRAIL STUDY	\$24,855.05			\$24,855.05
25198	BENT COUNTY SIDEWALK IMPROVEMENTS	SIDEWALK CONSTRUCTION		\$91,771.26		\$91,771.26
25199	CUCHARA CONNECTOR TRAIL	TRAIL CONSTRUCTION	\$363,188.33			\$363,188.33
25200	CALHAN SIDEWALK IMPROVEMENTS	SIDEWALKS, CURB AND GUTTER	\$32,689.00	\$590,000.00		\$622,689.00
25202	ITS I70 Device Fiber (GJ to GW)	ITS FIBER AND CAMERAS	\$1,253,747.54			\$1,253,747.54
25203	SH93 Alternatives Analysis	WIDENING AND RELOCATION		\$2,900,000.00		\$2,900,000.00
25205	STATEWIDE CHAIN STATION UPGRADES	MISC CHAIN STATION WORK TO CREATE STANDARDIZATION	\$1,251,505.42	\$3,245,635.60		\$4,497,141.02
25208	RMS IMPROVEMENT LA VETA	MAIN STREET REVITALIZATION	\$253,760.98			\$253,760.98
25209	PARK COUNTY TRAIL DESIGN	TRAIL DESIGN	\$298,477.53			\$298,477.53
25210	CUSTER COUNTY SIDEWALK IMPROVEMENTS	SIDEWALK IMPROVEMENTS	\$227,388.23			\$227,388.23
25211	CRIPPLE CREEK CITY PARK	SIDEWALK IMPROVEMENTS	\$38,143.75			\$38,143.75
25214	BRIDGE ON-SYS RATING FY23	BRIDGE ON-SYS RATING FY23	\$2,365.92	\$81.72		\$2,447.64
25226	TELLURIDE FY23-25 CMAQ MagChloride	DE ICER PURCHASE	\$15,741.25			\$15,741.25
25227	OURAY MAIN ST RMS	PEDESTRIAN CROSSWALKS AND BUMP OUTS WITH DRAINAGE IMPROVEMENTS	\$26,969.25			\$26,969.25
25228	DIVISION TRANS DEVELOP COMPLETE STREETS	DTD COMPLETE STREETS	\$559,310.23	\$86,744.03		\$646,054.26
25230	DTD R223.03 CLAYSTONE SCOUR	R223.03 - CLAYSTONE SCOUR POTENTIAL	\$4,253.08			\$4,253.08
25231	R223.01 DTD IBM - BRIDGE MGMT TOOL	R223.01 - IBM-BRIDGE MGT TOOL	\$3,163.53			\$3,163.53
25232	I25 LINCOLN IMPROVEMENTS 1601	PD 1601 PROCESS IGA	\$91,397.31			\$91,397.31
25233	I-25 HAPPY CANYON INTERCHANGE 1601	1601 APPLICATION FOR A REBUILT INTERCHANGE AT I-25 AND HAPPY CANYON	\$87,145.34			\$87,145.34
25236	SH65 Orchard City S MP 0-6.5 Rural Rd	RESURFACING, GUARDRAIL REPLACEMENT, PAYEMENT MARKING, TRAFFIC CONTROL	\$0.39	\$5,112,138.63		\$5,112,139.02
25237	CO348 Delta Olathe MP .3-17.059 Rural Rd	RESURFACING, GUARDRAIL, ADA RAMPS, STRUCTURE REPLACEMENT, BRIDGE REHAB	\$196,562.62			\$196,562.62
25240	SH115 SIGNALS @ RAMONA & ST. ELMO	SIGNALS		\$1,500,000.00		\$1,500,000.00
25241	E6.3 CATEx TRAINING & UPDATE	E6.3 CATEx TRAINING & UPDATE	\$122,625.37			\$122,625.37
25242	FY23 GEOHAZARD OPERATIONS	GEOLOGICAL ENGINEERING ASSESSMENT, INVESTIGATION, MITIGATION, DESIGN	\$1,190,298.48			\$1,190,298.48
25243	BRIDGE ON-SYS ASSET MGMT FY23	ON-SYSTEM BRIDGE ASSET MANAGEMENT	\$14,974.69			\$14,974.69
25245	ALAMOSA HUNT AVE RMS	TRAIL AND STREETScape IMPROVEMENTS	\$3,617.00			\$3,617.00
25246	MONTE VISTA MMOF SIDEWALKS	SIDEWALK IMPROVEMENTS	\$1,758.18	\$1,537,120.21		\$1,538,878.39
25248	NUCLA MAIN ST RMS	BEAUTIFICATION AND IMPROVEMENTS TO MAIN STREET		\$631,488.42		\$631,488.42
25250	SH 7D BICYCLE SHOULDER WIDENING PROJECT	SHOULDER WIDENING WITH GUARDRAIL REPLACEMENT AND CULVERT EXTENSION	\$144,182.97	\$3,670,414.32	\$973,707.61	\$4,788,304.90
25252	SECT 9 IDIQ ON-CALL MAINTENANCE PAVING	ON-CALL PAING SUPPORT FOR R1 MAINTENANCE (IDIQ)	\$729,956.65	\$26,880.01		\$756,836.66
25253	2023 SMALL BUSINESS CERTIFICATION	2023 SMALL BUSINESS CERTIFICATION	\$22,517.13			\$22,517.13
25254	EMERGING SMALL BUSINESS State Commission	DISADVANTAGE BUSINESS ENTERPRISE STATE COMMISSION	\$4,924.44			\$4,924.44
25258	2023 On the Job SUPPORTIVE SERVICES	2023 ON THE JOB SUPPORTIVE SERVICES	\$23,201.22			\$23,201.22
25264	R1 GENERAL ENG DESIGN SUPPORT	GENERAL ENGINEERING AND PROJECT MANAGEMENT SUPPORT	\$133,175.83			\$133,175.83
25265	GENESEE WILDLIFE CROSS LAND PROTECTION	ACQUISITION OF PROPERTY FOR USE AS UNDEVELOPED WILDLIFE HABITAT.	\$485,989.57			\$485,989.57
25267	CANON CITY 3RD & MAIN BUMP OUT	CURB RAMPS, BUMP OUTS		\$842,437.79		\$842,437.79
25268	NORTH PROGRAM DESIGN & PM SUPPORT 22-24	GENERAL ENGINEERING AND PROJECT SUPPORT	\$165,408.15			\$165,408.15
25276	US 34, 40 & Boulder County Rumble Strips	RESTRIPING, INSTALLATION OF CENTERLINE & EDGE LINE RUMBLE STRIPS	\$208,003.90			\$208,003.90
25281	CREEDE MAIN ST MMOF & RMS	SIDEWALKS, CURB AND GUTTER, CROSSWALKS ENHANCEMENTS	\$52,493.39			\$52,493.39
25297	11th St Multimodal Improvements	BIKE/PED FACILITIES	\$79,191.61			\$79,191.61
25298	Phemister Bridge and Trail	BIKE/PED FACILITIES	\$46,853.00	\$1,001,560.00		\$1,048,413.00
25300	BRIDGE SCOUR PLAN OF ACTION	DESIGN OF SCOUR MITIGATION FOR CDOT SCOUR CRITICAL BRIDGES	\$709,416.17	\$114,764.27		\$824,180.44
25303	CFL Grant to Montezuma Co	CONSTRUCTION OF MULTI USE PATH FROM MANCOS TO MESA VERDE	\$833,095.00			\$833,095.00
25304	SAGUACHE CO CRESTONE PH2 MMOF	DESIGN OF PHASE 2 CRESTONE SRTS TRAIL	\$73,376.26			\$73,376.26
25307	R323.02 - LIDAR AT INTERSECTION	R323.02 - LIDAR AT INTERSECTION	\$8,621.91			\$8,621.91
25308	R323.01 - RUNAWAY TRUCK DETECTION	R323.01 - RUNAWAY TRUCK DETECTION	\$568.81			\$568.81
25310	DOUGLAS COUNTY AUTOMATED TRAFFIC SIGNALS	PUCHASE AUTOMATED TRAFFIC SIGNAL CONTROLLERS AND NEW SIGNAL [CONT]	\$365,000.00			\$365,000.00
25311	SH88 & SH83 BOTTLENECK MITIGATION PKG A	INTERSECTION MODIFICATION - BOTTLENECK IMPROVEMENT	\$72,075.52	\$3,059.44		\$75,134.96
25314	TUNNEL CAPITAL PORTFOLIO	TUNNEL PROJECT PORTFOLIO	\$50.28			\$50.28
25315	S130 BNSF 253082H, R2, ICE LAKE ROAD	INSTALL ACTIVE WARNING LIGHTS/GATES	\$51,389.30			\$51,389.30
25318	US6/SH9 (Exit 205) Study	CORRIDOR STUDY	\$10,920.09			\$10,920.09
25320	PAGOSA 1ST ST PED BRIDGE MMOF	DESIGN AND CONSTRUCTION OF A PEDESTRIAN BRIDGE AT 1ST STREET	\$50,155.09			\$50,155.09
25321	EJMT HAZMAT STUDY CONTINUATION	DJMT HAZMAT STUDY CONTINUATION	\$52,964.50			\$52,964.50
25323	GVMPD STATE MMOF TDM GRANT	GVMPD STATE MMOF TDM GRANT	\$0.00			\$0.00
25324	PIKES PEAK STATE MMOF TRAVEL MODELING	MMOF PPACG MPO	\$139,949.00			\$139,949.00
25327	Eaton Downtown Streetscape	STREETSCAPE		\$1,040,647.36		\$1,040,647.36
25329	Evans Ditch Trail (37th St Corridor)	MULTIMODAL TRANSPORTATION AND RECREATIONAL TRAIL		\$871,708.00		\$871,708.00
25331	Forest Avenue Improvements - Dacono	BIKE/PED IMPROVEMENTS	\$110,664.58			\$110,664.58
25332	DRCOG UNMATCHED GRANT REGIONAL TDM	DRCOG CMAQ 2022-2023 TDM UNMATCHED PROGRAM	\$513,445.60			\$513,445.60
25333	R523.02 LITERATURE SEARCH	R523.02- LITERATURE SEARCH	\$60,241.06			\$60,241.06
25334	S130 BNSF CR U CR 31 CONSTRUCTION	CONSOLIDATE TWO CROSSING INTO ONE LOCATION WITH ACTIVE FLASHING LIGHTS	\$201,429.72	\$29,193.71	\$2,086,128.61	\$2,316,752.04
25339	WCR 34/I-25 Bridge Sensor Monitoring	EMERGENCY BRISGE REPAIR	\$146,822.40			\$146,822.40
25341	SH82/27TH Underpass TAP RAISE C	PEDESTRIAN UNDERPASS CROSSING	\$0.00			\$0.00
25346	MONTEZUMA CO PTMV PH3 SEG A	BIKE PATH CONNECTING CORTEZ TO MESA VERDE TO MANCOS PH 3	\$307,306.18			\$307,306.18
25350	CFY2023 OIM STRATEGIC TDM GRANTS		\$301,173.82			\$301,173.82
25351	MTCH ARTA 1601 I70/HARVEST I/C TDM PLAN	CDOT MATCH TO ARTA IMPLEMENT TDM PLAN I-70 HARVEST HOUSE INTERCHANGE	\$1,588,145.02			\$1,588,145.02
25353	PACOG STATE MMOF TDM GRANT	MMOF PACOG	\$9,452.44			\$9,452.44
25355	US 24 RIDGE ROAD OVERPASS	BRIDGE CONSTRUCTION	\$57,394.66	\$860,919.93		\$918,314.59
25357	Fruita South Mesa Safety RMS	MULTIMODAL TRANSPORTATION PROJECT	\$1,736,000.00			\$1,736,000.00
25358	Glenwood 6th Street Safety Impv RMS	CONSTRUCTION OF BIKE AND PED IMPROVEMENTS	\$1,167,000.00			\$1,167,000.00
25361	Mesa County Orchard Ave Safety ARPA	CONSTRUCTION OF BIKE AND PED FACILITIES	\$1,080,000.00			\$1,080,000.00
25362	Minturn Main St Ped Impr	CONSTRUCTION OF PEDESTRIAN FACILITIES	\$71,787.52	\$1,140,000.00		\$1,211,787.52
25363	Palisade Connecting our Commun RMS MMOF	CONSTRUCTION OF PED FACILITIES	\$1,710,000.00			\$1,710,000.00
25364	Paonia Safe Pathway RMS	RECONSTRUCTION OF 5TH STREET AND GRAND AVE		\$1,883,417.00		\$1,883,417.00
25365	Rifle Gateway Ped/Traffic Safety	CONSTRUCTIONS OF PED AND TRAFFIC SAFETY IMPV	\$0.00			\$0.00
25367	Craig-North Yampa Ave Sidewalks MMOF	SIDEWALK AND ADA IMPROVEMENTS YAMPA ST. 6TH ST, TO 9TH ST.	\$128,064.03			\$128,064.03
25368	Steamboat Springs West Trail Connection	PEDESTRIAN TRAIL ALONGSIDE US40 - MM130	\$2,477,358.00			\$2,477,358.00
25369	Winter Park - Ped. Improvements	STREETSCAPE AND PEDESTRIAN IMPROVEMENTS, MAIN STREET WINTER PARK	\$273,679.00			\$273,679.00
25370	Delta County - North Fork Miners Trail	SOFT PEDESTRIAN TRAIL AND PED. BRIDGE	\$77,096.96			\$77,096.96
25371	Hinsdale County CR30 Chip Seal MMOF	CHIP SEAL OVERLAY AND ADD BIKE LANE	\$50,000.00			\$50,000.00
25372	Breckenridge Blue River Bike Path Design	DESIGN & SCOPING OF NEW UNDERPASSES AND BRIDGES	\$653,187.63			\$653,187.63
25373	Parachute 1st St Downtown Development	DEVELOPE A COMPLETE STREETS STUDY FOR DOWNTOWN PARACHUTE, CO.	\$685.86			\$685.86
25375	Eagle Valley Eco Trails	CONSTRUCTION OF MULTI-USE TRAIL - 10' WIDE	\$3,415,751.00	\$2,500,000.00		\$5,915,751.00
25377	Lake County MM Planning	PLANNING & DESIGN OF BIKE AND PEDESTRIAN FACILITIES	\$680,955.02			\$680,955.02
25378	Summit County Beaver Trail Design	BIKE & PEDESTRIAN PATH - ENGINEERING AND DESIGN	\$61,315.55			\$61,315.55
25379	SW Weld County Trail Study	TRAIL STUDY	\$469,878.26			\$469,878.26
25380	CO42 Multimodal Improvements	SAFETY AND BIKE/PED IMPROVEMENTS	\$3,039,219.00			\$3,039,219.00
25381	Bike/Ped Improvements Main St & 21st Ave	BIKE/PED SAFETY IMPROVEMENTS	\$164,200.49	\$336,094.15	\$324,767.79	\$825,062.43
25382	CO93 Intersection Improvements	INTERSECTION IMPROVEMENTS	\$518,168.73			\$518,168.73
25383	30th St Complete Impr. CO119 to CO7	BIKE/PED IMPROVEMENTS	\$875,000.00			\$875,000.00
25384	Nederland Multimodal Transportation Plan	STUDY	\$168.15			\$168.15
25385	Baseline Rd Multimodal Improvements	BIKE/PED IMPROVEMENTS	\$260,625.71			\$260,625.71
25386	68th AVE. SAFETY IMPROVEMENTS RMS (State	IMPROVE SAFETY ON 68TH AVENUE		\$357,880.00		\$357,880.00
25389	Owl Canyon (LCR70) Shoulder Widening	BIKE/PED FACILITIES	\$110,912.36			\$110,912.36
25391	E7.7 TARANTULA CROSSING	E7.7 TARANTULA CROSSING	\$21,791.04			\$21,791.04
25392	CASTLE ROCK INDUSTRIAL TRIBUTARY TRAIL	DESIGN / CONSTRUCT 1 MINLE OF 10' CONCRETE TRAIL	\$658,656.39			\$658,656.39
25393	I-25C WALSENBURG WIDENING NORTH OF CITY	WIDENING ON BOTH SIDES OF HIGHWAY	\$48,813.43		\$6,719.66	\$55,533.09
25407	US6 RESURFACING 19TH TO COLFAX	MILL/OVERLAY, GUARDRAIL IMPROVEMENTS, SIGNING AND STRIPING		\$327,487.13		\$327,487.13
25409	SOUTH BROADWAY COMPLETE STREETS PROJECT	IMPROVE SIDEWALKS, LIGHTING, TRANSIT STOPS, & BIKE MARKINGS ON SHERMAN	\$1,661,348.74	\$4,712,500.00		\$6,373,848.74
25410	JEWELL/EVANS BIKE & PED BRIDGE PKG 1	CONSTRUCTION OF A NEW BIKE/PED BRIDGE OVER SANTA FE AT JEWELL AVE	\$2,587,819.00			\$2,587,819.00
25411	ENGLEWOOD SOUTH BROADWAY HAWK SIGNAL	UTILIZING THE EXISTING MIDBLOCK CROSSING,CONSTRUCTION OF A HAWK SIGNAL	\$5,650.74	\$164,228.90		\$169,879.64
25413	120TH AVE. SAFETY STUDY US85-TOWER	CORRIDOR STUDY	\$0.00			\$0.00
25414	East Vail Pass Wildlife Crossings	CONSTRUCT THREE WILDLIFE STRUCTURES AND INSTALL WILDLIFE FENCE	\$894,870.84	\$294,539.17		\$1,189,410.01
25415	JEFFERSON CO BICYCLE PLAN IMP	INSTALL WAY-FINDING SIGNS AND STIPING		\$1,229,146.00		\$1,229,146.00
25417	AIRPORT CREEK TRAIL UNDERPASS AT BNSF	DESIGN AND CONSTRUCT A BIKE/PED UNDERPASS OF BNSF RAILWAY	\$445,782.42			\$445,782.42
25418	BUCHTEL & EVANS IMPROVEMENTS - Denver	BIKE/PED FACILITY IMPROVEMENTS, SAFETY ENHANCEMENTS	\$179,440.00	\$6,850,337.00	\$891,627.00	\$7,921,404.00
25420	S PLATTE TRAIL:MISS. AVE. TO CITY LIMIT	UPGRADE A SEGMENT OF TRAIL TO A WIDER CROSS SECTION, ENHANCE SAFETY	\$4,375,000.00			\$4,375,000.00
25421	32ND AVE BIKE LANES @ I70-WHEAT RIDGE	CONSTRUCT BIKE LANES UNDER I-70 FROM WRIGHT CT. TO ZINNIA ST.		\$987,500.00		\$987,500.00

25423	MICROMOBILITY PILOT CHATFIELD STATE PARK	DEPLOY E-BIKES IN CHATFIELD STATE PARK AS PILOT MICROMOBILITY PROJECT	\$7,800.00			\$7,800.00
25424	CONSOL PLAN GRNT PPACG ACTIVE TRANS PLAN	CPG PPACG ACTIVE TRANSPORTATION PLAN	\$214.00			\$214.00
25428	2580-I-70 AND KIPLING STREET INTERCHANGE	DEBT SERVICE	\$0.00	\$0.00		\$0.00
25429	56;84-CO 114 US 50 EAST, PARLIN WEST	DEBT SERVICE	\$3,936,395.49	\$1,208,484.54	\$7,157,976.99	\$12,302,857.02
25430	48-CO 318 BROWNS PARK EAST	DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
25431	2565-I-25 AT EXIT 104 - DILLON DRIVE IMP	DEBT SERVICE	\$1,806,948.85	\$654,740.48	\$4,668,278.67	\$7,129,968.00
25432	14-I-25 THROUGH PUEBLO NEW FREEWAY	DEBT SERVICE	\$5,372,252.18	\$447,687.68	\$49,806,918.14	\$55,626,858.00
25433	34-US 50 PASSING LANES BLUE MESA	DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
25434	32-US 550 MONTROSE TO OURAY COUNTY LINE	DEBT SERVICE	\$86,770.42	\$86,770.41	\$15,574,170.17	\$15,747,711.00
25435	31-US 6 FRUITA TO PALISADE SAFETY IMPROV	DEBT SERVICE	\$1,831,620.00	\$43,631.09	\$1,451,495.93	\$3,326,747.02
25436	I25 Raton Pass Wildlife Xing Miti MP0-13	RAON PASS WILDLIFE CROSSING MITIGATION	\$353,432.26			\$353,432.26
25438	BENNETT KIOWA CREEK TRAIL	TRAIL ALONG SH-79 AND KIOWA CREEK	\$299,785.20	\$4,999,209.00		\$5,298,994.20
25445	22 MMA MONT Operating	22 FED MMOF_OURAY_ADMIN_OPER	\$389,193.39			\$389,193.39
25446	Town of Vail E-Courier MMOF	MMOF VAIL E-COURIER	\$93,464.87			\$93,464.87
25448	TRINIDAD SANTA FE TRAIL	TRAIL CONSTRUCTION	\$0.00			\$0.00
25450	SAFE STREETS CITY SHERIDAN FED BLVD	STUDY EXISTING CONDITIONS, ISSUES, MULTIMODAL SAFETY AND ACCESS	\$21,176.92			\$21,176.92
25451	2771-CO 1 SAFETY IMPROVEMENTS	DEBT SERVICE	\$0.00	\$131,506.73	\$935,152.25	\$1,066,658.98
25452	2774-CO 61 STERLING EAST MP 32.3 - 41.0	DEBT SERVICE	\$0.00	\$98,666.62	\$7,301,048.38	\$7,399,715.00
25453	FY26 Walsenburg/Pueblo SCR Improv	REPLACE SIGNALS AT US160/25C AND CO45/LAKEAVE	\$397,436.76			\$397,436.76
25454	SH139 Douglass Pass CFL Stblz (Internal)	CENTRAL FEDERAL LANDS PROJECT. SCOPE TO BE DETERMINED.	\$122,679.92			\$122,679.92
25455	Sidewalk Installation/Improvement - Wray	SIDEWALK INSTALLATION AND IMPROVEMENTS		\$1,162,249.15		\$1,162,249.15
25456	E COLFAX AVE BRT - PRECON ACTIVITIES	BUS RAPID TRANSIT	\$0.00			\$0.00
25459	HAMPDEN AVE COMPLETE STREETS PROJECT	MULTI-USE PATH, WIDENED SIDEWALK, RAISED MEDIAN, LIGHTING, PED IMPRVMN	\$704,385.24	\$6,142,786.00		\$6,847,171.24
25460	RAISE Grand Junction Mobility Hub	GRAND JUNCTION MOBILITY HUB	\$1,268,947.58	\$873,683.03		\$2,142,630.61
25464	CMAQ DRCOG MATCHED 23-24	DRCOG-CMAQ 2023-2024 TDM MATCHED PROGRAM	\$67,918.67			\$67,918.67
25465	US24/SH67 Florissant-WoodlandPk RuralPvg	RESURFACING	\$32,783.02	\$15,503,709.54		\$15,536,492.56
25466	I25A EXIT 14 TRINIDAD SB RAMP IMPROVEMEN	RELOCATION OF I25A SB OFF RAMP	\$400,003.27			\$400,003.27
25467	100TH AVE MULTI-USE RIVERDALE-FOREST	THE PROJECT WILL ADDRESS SUBREGIONAL ISSUES OF MULTIMODAL MOBILITY,	\$0.00	\$635,000.00		\$635,000.00
25468	LONE TREE CRK TRLK UNDERPASS @ ARAP RD	CONSTRUCT BIKE/PED UNDERPASS OF ARAP RD		\$2,156,000.00	\$2,083,585.00	\$4,239,585.00
25470	THORNTON PROTECTED BIKE FACILITY STUDY	STUDY TO ADD BIKE FACILITIES AT THE LOCATIONS OF: PEACOS ST	\$90,573.16			\$90,573.16
25478	I-270 BRIDGE PREVENTATIVE MAINTENANCE	BRIDGE MAINTENANCE	\$168,105.89	\$34,518.17		\$202,624.06
25479	23 SB228_COMMUNITY SS_2 VAN REPLACE	23 SB228_COMMUNITY SS_2 VAN REPLACE	\$133,656.00			\$133,656.00
25480	23 SB228_ENVIDA_VEHICLE EXPANSION	23 SB228_ENVIDA_VEHICLE EXPAND	\$95,928.00			\$95,928.00
25482	HEALTH CARE SERVICES 3 VEHICLE REPLACE	2023 SB228_RMHC5_3 VEHICLE REPLACE	\$0.00			\$0.00
25485	I-70 Gypsum to Eagle Resurfacing	RESURFACING, BRIDGE REPAIR, GUARDRAIL REPAIR	\$36,333.23	\$64,377.95		\$100,711.18
25486	F1.8 FREIGHT BRANCH PROJECT MGT SPT	F1.8 FREIGHT BRANCH PROJECT MGT SUPPORT	\$0.00			\$0.00
25488	1022-I-76 CORRIDOR IMPROVE AND PRESERVE	IMPROVEMENTS AND PRESERVATION - DEBT SERVICE		\$979,166.21	\$22,520,309.78	\$23,499,475.99
25489	2-I-270 FROM I-76 TO I-70	IMPROVEMENTS AND CONGESTION RELIEF - DEBT SERVICE		\$981.77	\$52,881.23	\$53,863.00
25491	4-I-70 WEST: FLOYD HILL	DEBT SERVICE	\$983,268.57	\$2,458,171.42	\$202,245,674.01	\$205,687,114.00
25495	67-CO 52 PROSPECT VALLEY	DEBT SERVICE		\$855,069.31	\$2,094,855.69	\$2,949,925.00
25496	77-US 50 NORTH OF US 285 JUNCTION	DEBT SERVICE		\$922,539.92	\$10,987,335.10	\$11,909,875.02
25497	85-US550 PACOCHUPUK MOBILTY AND WILDLIFE	DEBT SERVICE		\$999.71	\$3,397,311.32	\$3,398,311.03
25498	NATIONAL EV INFRASTRUCTURE PROGRAM	NATIONAL EV INFRASTRUCTURE PROGRAM	\$24,653,125.00	\$29,090,793.58		\$53,743,918.58
25500	SMITH ROAD. MULTIMODAL IMPROVEMENT	DESIGN TOWWAY CYLCE PATHS, SIDEWALKS, SHOULDER, AND SHARED USE PATH	\$3,324,124.24			\$3,324,124.24
25502	I-70 EB MNTN EXPRESS LANE VSL TESTING	LIVE TESTING OF VARIABLE SPEED LIMIT ALGORITHM AND MODIFY AS NEEDED.	\$35,605.76	\$44,966.44		\$80,572.20
25503	AURORA MULTIMODAL ACCESS IMPROVEMENTS	DESIGN AND CONSTRUCTU SIDEWALKS	\$776,884.61			\$776,884.61
25505	US50B PUEBLO FLAME STRAIGHTENING K-19-V	FLAME STRAIGHTENING REPAIR OF K-19-V	\$1,215.99			\$1,215.99
25506	SHERIDAN/SH95 MULTIMODAL 17TH-26TH	SAFETY & MULTIMODAL IMPROVEMENTS - MEDIANS, CROSSINGS, BIKE/PED	\$342,693.76	\$26,001.27		\$368,695.03
25507	CMAQ: DENVER CIVIC VENTURES PART23	CMAQ-TDM DENVER CIVIC VENTURES (DBA.DOWNTOWN DENVER PARTNERSHIP) 2023	\$0.00			\$0.00
25509	US285 RESURFACING-S FEDERAL TO S DAHLIA	RESURFACING, ADA RAMPS IMPROVEMENT, AND STRUCTURAL MAINTENANCE.	\$210,726.34			\$210,726.34
25517	120th St Over Coal Creek	BRIDGE REPLACEMENT		\$641,798.00		\$641,798.00
25519	AURORA TRANS MASTER PLAN	AURORA TRANS MASTER PLAN	\$1,600,815.63			\$1,600,815.63
25520	CO-119 CORRIDOR BRANDING-WAYFINDING	MMOF CO 119 WAYFINDING	\$52,225.55			\$52,225.55
25523	R1 MULTIMODAL SAFETY IMPROVEMENT	SAFETY IMPROVEMENTS FOR BICYCLISTS AND PEDESTRIANS @ 5 LOCATIONS IN R1	\$929,823.67			\$929,823.67
25525	FY 23 Curb Ramps	DESIGN AND CONSTRUCTION OF ADA CURB RAMPS	\$30,312.25		\$3,298,264.00	\$3,328,576.25
25527	THORNTON FY25 SIGNAL UPGRADES (22 LOCS)	SIGNAL UPGRADES	\$37,764.97			\$37,764.97
25535	I-25 HAPPY CNYN 1601 PRE-NEPA ADDL FUNDS	ADDITIONAL DESIGN FUNDING FOR PRE-NEPA STUDY FOR 1601 PROCESS	\$3,143,831.50			\$3,143,831.50
25536	I-25 BIKE/PED OVERPASS NEAR CASTLE PINES	I-25 BIKE/PED BRIDGE SOUTH OF CASTLE PINES PKWY	\$1,094,799.38			\$1,094,799.38
25537	RATON PASS WILDLIFE STUDY PHASE II	WILDLIFE STUDY	\$146,031.04			\$146,031.04
25538	SH71 ORDWAY PASSING LANE MP18.76-20.78	PASSING LANE	\$0.00	\$2,787,501.81		\$2,787,501.81
25539	SH71 ORDWAY INT. IMPVT. CR G AND SH96	INTERSECTION IMPROVEMENTS		\$82,621.85		\$82,621.85
25541	SH 47A PUEBLO AREA MICROSURFACING	MICRO-SURFACING TREATMENT PUEBLO FROM 0 TO 3	\$268,294.01	\$212,374.70		\$480,668.71
25542	US 160C OVERLAY - KIM TO PRITCHETT	OVERLAY PROJECT	\$0.00			\$0.00
25543	SH95 @ 64TH & 68TH SIGNAL REPLACEMENT	REPLACE TRAFFIC SIGNAL EQUIPMENT AND CURB RAMPS.	\$21,625.23			\$21,625.23
25544	C-470 & BOWLES SIGNAL REPLACEMENT	REPLACE TRAFFIC SIGNALS/CURB RAMPS AT THE RAMP TERMINI INTERSECTIONS.	\$213,164.43	\$231,875.49		\$445,039.92
25545	County Line Rd Shoulder Impr.	SAFETY IMPROVEMENTS	\$0.00			\$0.00
25546	E.64TH AVE.STUDY: SH-2 TO QUEBEC PKWY.	STUDY FOR COMPLETE STREETS IMPROVEMENTS TO ENABLE IMPROVED MULTIMODAL	\$0.00			\$0.00
25555	Harmony Rd/WCR19 Intersection Imp.	INTERSECTION IMPROVEMENTS	\$115,815.00	\$1,049,000.00	\$355,882.00	\$1,520,697.00
25557	William Neil/Ziegler Intersection Imp.	BIKE/PED IMPROVEMENTS		\$95,272.35		\$95,272.35
25560	Glenwood Devereux Road Bridge Rehab	THIS PROJECT WILL REHABILITATE THE BRIDGE DECK	\$0.00			\$0.00
25561	I76 & I225 EXPANSION DEVICE REPLACEMENTS	BRIDGE PREVENTATIVE MAINTENANCE EXPANSION DEVICE REPLACEMENTS	\$5,687,099.77	\$1,437,335.65		\$7,124,435.42
25562	I-24-N Bridge Replace US40/287 Non-BE	BRIDGE REPLACEMENT	\$218,439.09	\$2,705.24		\$221,144.33
25563	I-25, US36 TO 104TH SAFETY & OPS	SAFETY AND OPERATIONS	\$15,078,296.92			\$15,078,296.92
25564	R5 TIMBER BEAM BRIDGE REPAIR FR8 FUNDED	INSTALL STEEL SISTER BEAMS NEXT TO EXISTING TIMBER STRINGERS	\$22,822.48	\$1,565,376.18		\$1,588,198.66
25565	REGION 5 ADA RAMP INSPECTION/SURVEY	ADA RAMP SURVEY/INSPECTION	\$14,086.51			\$14,086.51
25567	FEDERAL BLVD RESURF-ASBURY TO BELLVIEW	RESURFACING & ADA RAMPS IMPROVEMENTS	\$355,406.75			\$355,406.75
25568	2769-I-70 CORRIDOR BETHUNE TO BURLINGTON	DEBT SERVICE	\$0.00	\$973,008.86	\$35,076,182.15	\$36,049,191.01
25569	2777_US 24 North of Leadville	DEBT SERVICE		\$425,741.00	\$0.00	\$425,741.00
25570	2593-I-70 ESCAPE RAMP IMPROVEMENTS	DEBT SERVICE		\$932,658.46	\$12,917,017.52	\$13,849,675.98
25571	1502-I-25C AND US 160 INTERSECTION	DEBT SERVICE	\$0.00	\$449,853.00		\$449,853.00
25572	2758-TRINIDAD TRAFFIC STUDY	DEBT SERVICE	\$0.00	\$299,188.98	\$299,176.02	\$598,365.00
25574	US285:BOTTLENECK MITIGATION	RESTRIPE US 285 TO ADD 3RD THROUGH LANE	\$150,327.67			\$150,327.67
25575	US40:DEER TRAIL SIDEWALK	DESIGN SIDEWALK	\$20,367.28	\$909,027.73		\$929,395.01
25576	LOCAL TECHNICAL ASSISTANCE PROGRAM FY23	R520.01 LTAP PROGRAM FY23	\$71,534.68			\$71,534.68
25577	DEVELOP DIGITAL TWIN EJM TUNNELS R323.03	R323.03 - DEVELOPMENT DIGITAL TWIN AT EJMT TUNNEL	\$100,000.00			\$100,000.00
25579	SH88:RAISED MEDIAN STUDY	STUDY OF RAISED MEDIAN LOCATION AND SIGNAL IMPROVEMENTS	\$59,083.02			\$59,083.02
25581	US 40 and SH 394 Culvert Repairs	CULVERT LINING	\$1,345.53	\$1,255,702.80		\$1,257,048.33
25587	CO 7 and Boulder Creek	BRIDGE REPLACEMENT	\$149,837.00	\$68,796.76		\$218,633.76
25588	12TH AND WADSWORTH WATER QUALITY POND	INSTALLATION OF PWQ POND. REPLACE EXISTING DRAINAGE IN AREA		\$162,692.96	\$492,817.08	\$655,510.04
25589	C-470:WADS TO KEN CARYL RESURFACING	RESURFACING OF C-470 MP 10TO MP 14	\$0.00	\$217,707.78		\$217,707.78
25590	Infrastructure Communication R223.07	R223.07 EVCS INFRA VULNERABILITIES	\$150,000.00			\$150,000.00
25591	R25-2.03 MACHINE LEARNING ROCKFALL HAZAR	DTD - R423.03 ML - PAVEMENT CONDITION	\$134,000.00			\$134,000.00
25592	R423.02 CONCRETE CARBON REDUCTION	R423.02 CONCRETE CARBON REDUCTION	\$100,000.00			\$100,000.00
25593	R423.01 Fiber Reinforced Concrete Study	DTD R423.01 FRC DISPERSION	\$27,976.39			\$27,976.39
25594	R223.06 EVALUATING UAS IN CONSTRUCTION	STATEWIDE	\$135,000.00			\$135,000.00
25595	FLASH-FLOODING MODEL R223.05	R223.05 FLASH-FLOODING MODEL	\$55,786.00			\$55,786.00
25596	Prestressed Girder Diaphragm R223.04	R223.04 PSC GIRDER DIAPHRAGMS	\$75,000.00			\$75,000.00
25599	US 285 PONCHA SPRINGS NORTH RESURFACING	RESURFACING		\$268,098.49		\$268,098.49
25600	GRAND VALLEY PARATRANSIT OPERATIONS MMOF	22 MMOF_GVT PARATRANSIT OPERATIONS	\$692,753.30	\$97,032.22		\$789,785.52
25602	FY26 Signal Replacement	FY26 SIGNAL REPLACEMENT		\$28,618.49	\$89,121.33	\$117,739.82
25603	I-70 Glenwood Canyon Bridge/Rail Improve	BRIDGE JOINT REPLACEMENT, STRUCUTE RAIL REPLACEMENT, SURVEY	\$38,387.96	\$8,589,447.94		\$8,627,835.90
25605	M23-9.7 VIEWSHED ANALYSIS SCENIC BYWAY 1	M9.7 VIEWSHED ANALYSIS SCENIC BYWAY	\$90,924.27	\$90,924.27		\$181,848.54
25606	F25-2.5: ITS MAINTENANCE	F1.8 WEIGH IN MOTION	\$16,096.98			\$16,096.98
25607	NHRP Chain Station Pullouts FR8	F1.8 CHAIN STATION/PULLOUTS	\$0.00			\$0.00
25609	R1 RAMP METER SEA	SYSTEMS ENGINEERING ANALYSIS	\$1,177.52			\$1,177.52
25611	I-270 ENVIRONMENTAL IMPACT STUDY	ENVIRONMENTAL IMPACT STUDY	\$4,083,994.38	\$1,651,148.11		\$5,735,142.49
25613	CO 14 & LCR 5 Signal	NEW SIGNAL	\$34,867.77	\$585,940.41	\$0.00	\$620,808.18
25614	WADSWORTH SIDEWALK: 32ND TO 35TH	ADD A SHARED USE PATH TO THE WEST SIDE OF WADSWORTH BETWEEN 32 & 35 AV	\$623,855.33			\$623,855.33
25615	US287 Longmont Bike/Ped Safety Imp.	INTERSECTION SAFETY IMPROVEMENTS FOR BICYCLES AND PEDESTRIANS	\$363,614.09	\$244,739.60		\$608,353.69
25616	2604-I-25 AND CO 14 INTERCHANGE	DEBT SERVICE FOR RECONSTRUCT THE INTERCHANGE OF I25 AND CO 14	\$0.00	\$999,333.32	\$1,998,601.68	\$2,997,935.00
25617	2598-CO 42 SAFETY AND INTERSECTION	DEBT SERVICE FOR SAFETY AND BIKE/PED IMPROVEMENTS	\$0.00	\$342,692.00	\$0.00	\$342,692.00
25618	2578-US 6 AND WADSWORTH INTERCHANGE	DEBT SERVICE FOR RAMP / FRONTAGE ROAD IMPROVEMENTS SE/SW QUADRANTS		\$1,433,816.68	\$20,136,828.31	\$21,570,644.99
25619	1161-I-70 WEST: VAIL PASS PHASE 1	CONSTRUCTION OF A 3RD LANE MP 185-190 EB	\$0.00	\$1,698,780.39	\$19,466,140.60	\$21,164,920.99
25620	2638-REGIONWIDE ARTERIAL BRT	DEBT SERVICE FOR ARTERIAL BRT AND TRANSIT IMPROVEMENTS	\$0.00	\$0.00	\$0.00	\$0.00
25621	28-CO 194A SURFACE TREATMENT	DEBT SERVICE FOR SURFACE TREATMENT AND DRAINAGE IMPROVEMENTS	\$245,924.75	\$424,558.64	\$7,698,551.59	\$8,369,034.98
25624	R1 Expansion Joint Repairs at Railroads	BRIDGE EXPANSION JOINT REPLACEMENT		\$448.06	\$4,010,778.04	\$4,011,226.10

25629	US 24 North Leadville Rural Rd Resurface	US 24 2.5" OVERLAY MP 166-174	\$343,826.94	\$99,581.66	\$28,382.53	\$471,791.13
25631	CO 340 Grand Ave to Redlands Parkway	RESURFACING, ADA RAMPS, GUARDRAIL, BRIDGE REHAB	\$25,820.97	\$78,982.72		\$104,803.69
25632	CO 86 Town of Elizabeth	RESURFACING (MILL AND FILL)	\$71,069.34		\$74,809.83	\$145,879.17
25633	CO 86 Town of Kiowa	RESURFACING (MILL AND FILL)	\$23,186.19			\$23,186.19
25637	I-70B Grand Junction East of 3rd St	RECONSTRUCTION, DRAINAGE, LIGHTING, UTILITIES, MULTIUSE PATH	\$363,992.89	\$309,255.61		\$673,248.50
25639	THORNTON BIKE-PED TRAIL STUDY PRE-CON	THIS PROJECT ADDRESSES ACTIVE TRANSPORTATION ISSUES ON TRAIL NETWORKS	\$952,900.33			\$952,900.33
25641	CO 144A: Structure C-21-D, MP 24.276	BRIDGE REHAB	\$0.24	\$0.54		\$0.78
25643	NRF PREMIUM TRANSIT ANALYSIS MMOF ARPA	NFRMPO PREMIUM TRANSIT ANALYSIS MMOF	\$12,787.22			\$12,787.22
25644	SH 82 Red Hill Rockfall Mitigation	ROCKFALL MITIGATION	\$6,097.95	\$2,525,356.45		\$2,531,454.40
25647	R1 MEDIAN CABLE BARRIER	MEDIAN CABLE RAIL AND DRAINAGE IMPROVEMENTS	\$260,482.94	\$199,822.53		\$460,305.47
25649	PALMER LAKE CO105 MAIN ST DESIGN	SIDEWALKS, TRAILS	\$63,443.40			\$63,443.40
25652	ACE EXPRESS CRAIG TO DEN MATCH	ACE EXPRESS CRAIG TO DEN MATCH	\$0.75			\$0.75
25655	SRDA LAMAR-CO SPRINGS MATCH	SRDA OOUTRIDER LAMAR-COLORADO SPRINGS MATCH	\$10,201.00			\$10,201.00
25657	TRAFFIC SAFETY & ENGINEERING SUPPORT	TRAFFIC SAFETY & ENGINEERING	\$136,528.05	\$27,305.61		\$163,833.66
25659	FEDERAL BLVD. BRT 30% AND NEPA	PRELIMINARY ENGINEERING AND NEPA ANALYSIS AND DOCUMENTATION	\$2,866,887.53			\$2,866,887.53
25661	R3 High Mountain Water Quality	PROJECT WILL CLEAN OUT TRACTION SEDIMENT DEPOSITS	\$338,552.46	\$210,878.74		\$549,431.20
25664	I-70 Glenwood Canyon Variable Speed Test	GLENWOOD CANYON VARIABLE SPEED LIMIT TESTING	\$30,370.82	\$36,444.98		\$66,815.80
25665	COS2A Resurfacing I25 to US85	RESURFACE COS2 BETWEEN DACONO/FREDERICK AND FORT LUPTON	\$241,950.09	\$0.00		\$241,950.09
25666	US85 UPRR Gaps Project	CLEAN UP WCR/UPRR CROSSING CLOSURES	\$60,943.55			\$60,943.55
25667	Town of Granby US 40 Trail Connection	THIS PROJECT WILL CONSTRUCT A TRAIL ALONG US 40 IN GRANBY	\$15,441.21			\$15,441.21
25671	PLANNING PROTECT FUNDS	PLANNING PROTECT FUNDS	\$283,069.11			\$283,069.11
25673	Alameda Ave Resurfacing-Bryant St to I25	RESURFACING AND ADA RAMPS IMPROVEMENT	\$348,954.61			\$348,954.61
25675	SAFE ROUTES TO SCHOOL-LAFAYETTE ELEM.	SRTS-LAFAYETTE ELEMENTARY	\$96,741.35			\$96,741.35
25676	SAFE ROUTES TO SCHOOL-DENVER 6 E'S	SRTS-DENVER 6 E'S	\$140,884.61			\$140,884.61
25682	US 40 Milner East and West	RESURFACING	\$62,620.93	\$5,848.56		\$68,469.49
25683	1633-CO 71 PASSING LANES	DEBT SERVICE			\$3,449,925.00	\$3,449,925.00
25684	2626-CO160 PRITCHETT TO KIM	DEBT SERVICE			\$14,997,671.99	\$14,997,671.99
25685	2547-CO 21 AIRPORT RD DIVERGING DIAMOND	DEBT SERVICE	\$496,172.90	\$1,488,518.69	\$62,838,881.39	\$64,823,572.98
25686	CDLE CO ZEV WORKFORCE NEEDS ANALYSIS	CDLE CO ZEV WORKFORCE NEEDS ANALYSIS	\$66,000.00			\$66,000.00
25687	SERPENTINE AREA IMPROVEMENTS	BICYLCE AND PEDESTRAIN TRAIL	\$50,000.00			\$50,000.00
25693	FEDERAL PARKWAY MM IMP	WIDENING/CURB AND GUTTER WORK ON FEDERAL PARKWAY FROM 120TH TO 122ND.		\$3,750,000.00		\$3,750,000.00
25696	LA JUNTA MULTIMODAL FACILITY MMOF	MULTIMODAL FACILITY PLANNING AND DESIGN	\$525,000.00			\$525,000.00
25697	SOCOCAA VEHICLE REPLACE MMOF	22 MMOF SOCOCAA 2 VEHICLE REPLACEMENTS	\$100.00			\$100.00
25699	SCCOG OPERATING MMOF	OPERATING COSTS FOR SOUTH CENTRAL COUNCIL OF GOVERNMENTS	\$140,551.00			\$140,551.00
25704	Bike/Ped Crossings Zach Elementary SRTS	SAFE ROUTES TO SCHOOL	\$533.65	\$776,506.00		\$777,039.65
25705	PEAKS TO PLAINS / Downtown Golden	CONSTRUCTION OF TRAIL	\$261,262.74			\$261,262.74
25710	US 6 North Avenue Transit Improvements	TRANSIT AND PEDESTRIAN ENHANCEMENTS ALONG NORTH AVE	\$1,834,900.00			\$1,834,900.00
25712	US 40 Passing Lanes Craig to Steamboat	ADDING PASSING LANES	\$1,755,077.63			\$1,755,077.63
25713	BICYCLE COLORADO - INVOICE	BICYCLE COLORADO-INVOICE	\$756.73			\$756.73
25715	EJMT SOUTH TUNNEL PLC UPGRADES	EJMT SOUTH TUNNEL FAN MOTOR PLC UPGRADES	\$44,043.58			\$44,043.58
25716	US287 OPERATIONAL IMPROVEMENT @MIRAMONTE	ADDING LEFT AND RIGHT TURN LANES AND REPLACING SIGNAL POLE	\$102,249.86			\$102,249.86
25717	US287 OPERATIONAL IMPROVEMENT AT MIDWAY	ADDING STORAGE ON EXISTING LANE AND SECOND LEFT TURN LANE ON US 287	\$69,522.71	\$16,130.00		\$85,652.71
25719	WELD COUNTY Upper Operating MMOF	GREELEY, WELD COUNTY	\$537,327.82			\$537,327.82
25720	WELD COUNTY NORTH OPERATING MMOF	22 MMOF WELD COUNTY NORTH FRONT RANGE (URBAN) OPERATING	\$55,738.21			\$55,738.21
25721	NEIGHBOR 2 NEIGHBOR OPERATING MMOF	22 MMOF NEIGHBOR TO NEIGHBOR OPERATING	\$19,113.26			\$19,113.26
25723	R123.04 DTD CONSTRUCTION/MAINTENANCE AQ	R123.04 CDOT CONSTRUCTION/MAINTENANCE ON AIR QUALITY	\$13,231.61			\$13,231.61
25729	ARAPAHOE COUNTY PLANNING MMOF	22 MMOF ARAPAHOE COUNTY TRANSIT PLANNING	\$0.00	\$727,000.00		\$727,000.00
25731	SILVER KEY OPERATING MMOF	22 MMOF SILVERY KEY SENIOR SERVICES OPERATING	\$525,820.33			\$525,820.33
25732	TELLER COUNTY OPERATING MMOF	22 MMOF TELLER SENIOR COALITION OPERATING	\$21,618.87			\$21,618.87
25733	LOVELAND COLT OPERATING MMOF	22 MMOF LOVELAND COLT OPERATING	\$284,432.80			\$284,432.80
25734	MOUNTAIN METRO OPERATING MMOF	22 MMOF MOUNTAIN METRO TRANSIT COLORADO SPRINGS OPERATING	\$0.00			\$0.00
25735	Mesa County - 32 1/2 Rd Phase 2 Design	DEISIGN OF ROAD RECONSTRUCTION	\$479,076.52			\$479,076.52
25736	Mesa County - Riverfront Trail Design	RIVERFRONT TRAIL CONCEPTUAL DESIGN	\$178.79			\$178.79
25738	BRIDGE OFF-SYS CONSULTANT MGMT FY24	OFF-SYSTEM CONSULTANT MANAGEMENT	\$0.00			\$0.00
25739	BRIDGE OFF-SYS INSPECTIONS FY24	OFF-SYSTEM BRIDGE INSPECTIONS	\$427,104.52			\$427,104.52
25740	BRIDGE OFF-SYS MISCELLANEOUS FY24	OFF-SYSTEM MISCELLANEOUS	\$697,860.17			\$697,860.17
25742	STATEWIDE MINOR INSPECT FY24-FY26	MINOR INSPECTIONS	\$800,940.59	\$973,972.24		\$1,774,912.83
25743	TUNNEL OFF-SYS STATEWIDE INSPECT FY24	TUNNEL INSPECTIONS	\$40,861.57	\$147,007.70		\$187,869.27
25744	TUNNEL ON-SYS STATEWIDE INSPECT FY24	ON-SYSTEM TUNNEL INSPECTION	\$1,942.62	\$202.90		\$2,145.52
25745	STATEWIDE ANCILLARY INSPECT FY24-FY26	ANCILLARY INSPECTIONS	\$599,440.36	\$694,860.40	\$137,999.36	\$1,432,300.12
25746	BRIDGE ON-SYS INSPECTIONS FY24	BRIDGE ON-SYS INSPECTIONS FY24	\$54,170.75	\$1,143.33		\$55,314.08
25749	MESA 2 BUS EXPAND MATCH MMOF	22 MMOF MATCH FOR 21 VEHICLE EXPANSION PROJECT FOR MESA COUNTY RTPO	\$0.00			\$0.00
25752	BRIDGE ON-SYS ASSET MGMT FY24	BRIDGE ON-SYS ASSET MGMT FY24	\$609.74			\$609.74
25754	CAD - PROJECT	CAD - PROJECT	\$901,023.32			\$901,023.32
25756	Arapahoe Ave Multimodal Improvements	DESIGN/ENVIRONMENTAL WORK ASSOCIATED W/ PASSENGER VEHICLE/RANSIT/ETC		\$2,943,806.25		\$2,943,806.25
25759	R123.03 DTD GHG CONNECTED VEHICLES STUDY	R123.03 DTD GREENHOUSE GAS AND CONNECTED VEHICLES	\$0.16			\$0.16
25760	R123.02 DTD TRANS DEMAND MGMT STUDY	R123.02 DTD TRANSPORTATION DEMAND MGMT PERFORMANCE	\$66,177.50			\$66,177.50
25761	E11.2 HAZ GUIDANCE UPDATE & TRAINING	E11.2 HAZ GUIDANCE UPDATE & TRAINING	\$20,286.44			\$20,286.44
25762	WALLS STATEWIDE INSPECTION FY24	WALL INSPECTIONS	\$863,806.27			\$863,806.27
25763	CO 392 & WCR 43, WCR 17 & WCR 38 - ICWS	INTERSECTION CONFLICT WARNING SYSTEMS			\$157,875.00	\$157,875.00
25769	CO SPRINGS 2 BUS EXPANSION MMOF	22 MMOF S & F - CO SPRINGS MMT VEHICLE AND EQUIPMENT	\$315,000.00			\$315,000.00
25771	22 MMOF-F LAKE COUNTY OPERATING	22 MMOF-F LAKE COUNTY OPERATING FUNDS	\$0.00			\$0.00
25772	FOUNTAIN VALLEY SENIOR OPERATING MMOF	EL PASO FOUNTAIN SENIOR CENTER OPERATING	\$37,541.44			\$37,541.44
25774	DOUGLAS COUNTY PLANNING MMOF	22 MMOF DOUGLAS COUNTY TRANSIT PLANNING	\$500,000.00			\$500,000.00
25775	Otero County Operating MMOF	22 MMOF OTERO COUNTY DEPT OF HUMAN SERVICES OPERATING	\$1,393.00			\$1,393.00
25777	SANTA FE NOISE WALL EVANS TO HARVARD	REPLACEMENT OF NOISE WALL FROM W EVANS AVE TO HARVARD AVE	\$275,327.12			\$275,327.12
25778	CASTLE ROCK MOBILITY HUB	CONSTRUCTION OF MOBILITY HUB FOR BUSTANG SERVICE TO CASTLE ROCK	\$1,723,952.26			\$1,723,952.26
25779	Weld CR 20 Bridge	BRIDGE REPLACEMENT		\$771,266.14		\$771,266.14
25780	CO10 WALSENBURG E RESURFACING 0 TO 28.3	RESURFACING PROJECT	\$68,336.06			\$68,336.06
25783	I-70 HLT Creek Debris Flow MP 125.57	DEBRIS FLOW CHANNEL IMPROVEMENTS AND FACILITY ACCESS DOOR INSTALLATION	\$294,966.14	\$294,966.14		\$589,932.28
25784	ALL POINTS OPERATING MMOF	22 MMOF ALL POINTS OPERATING	\$339,766.72			\$339,766.72
25785	FY24 Rural Planning Assistance Grants	FY24 RURAL PLANNING ASSISTANCE GRANTS	\$25,685.75			\$25,685.75
25786	SAFETY ASSESSMENT SERVICES	SAFETY ASSESSMENT SERVICES - MULLER	\$5,391.73			\$5,391.73
25787	SAFETY ASSESSMENT SERVICES	SAFETY ASSESSMENT SERVICES	\$1.00			\$1.00
25790	MULTIMODAL IMPROVEMENTS ON SH 145	IMPROVE ADA RAMPS, CURB AND GUTTER, CROSSWALKS, RRFBS, AND RESTRIPING		\$188,301.59		\$188,301.59
25791	PAGOSA TOWN TO LAKES TRL CMAQ	DESIGN AND CONSTRUCTION OF MULTI-USE COMMUTER TRAIL CONNECTION	\$46,353.99			\$46,353.99
25793	WCR3 Bridge North of CO RD 12	BRIDGE REPLACEMENT		\$1,115,276.00		\$1,115,276.00
25795	EJMT N TUNNEL FAN MOTOR TESTING	NORTH TUNNEL FAN MOTOR TESTING	\$274,003.00			\$274,003.00
25798	SH92 Rogers Mesa Phase 2 MP16.71 East	RESURFACING, SHOULDER WIDENING, ACCESS CONTROL, AUX LANES, HYD/IRR DES	\$1,365,238.48			\$1,365,238.48
25799	FY24 WATER QUALITY	FY24 WATER QUALITY	\$415,967.02			\$415,967.02
25800	I-70 FLOYD HILL PACKAGE 3 BTE	BRIDGE REPLACEMENT	\$23,339,804.10			\$23,339,804.10
25802	US 40 Red Dirt Hill Safety Improvements	RESURFACING, SHOULDER WIDENING, LANE CONFIGURATION, EMBANKMENT	\$57,774.39	\$7,418,677.92		\$7,476,452.31
25804	TELLER SENIORS FACILITY DESIGN MMOF	22 MMOF TELLER SENIOR COALITION BUS PARKING SHELTER PLANNING & DESIGN	\$22,500.00			\$22,500.00
25806	I-25 RESURFACING: MP 208.063 to 213.45	REMOVE AND REPLACE TOP 2-3 INCHES OF ASPHALT.	\$41,649.82	\$9,794,942.99	\$19,919,207.57	\$29,755,800.38
25808	WILDLIFE & TRANSPORTAION ALLIANCE FY24	PLANNING	\$4,538.18			\$4,538.18
25809	Vail Facility MMOF	22 MMOF VAIL INTERMODAL/MOBILITY HUB SITE EXPANSION DESIGN	\$694,538.58			\$694,538.58
25811	CIENA - PROJECT	CIENA - PROJECT	\$1,335,937.50	\$564,062.50		\$1,900,000.00
25812	FY23 DBE SUPPORTIVE SERVICES	PROVIDE SUPPORTIVE SERVICES FOR DBE PROGRAM STATEWIDE	\$154,187.54			\$154,187.54
25813	2024 ESB STATE COMMISSION	FUNDS TO SUPPORT ADMINISTERING THE EMERGING SMALL BUSINESS PROGRAM	\$4,924.59			\$4,924.59
25814	2024 OUT SUPPORTIVE SERVICES	PROJECT USED TO FUND HIGHWAY WORKFORCE SUPPORTIVE SERVICES PROGRAM	\$250,000.00			\$250,000.00
25818	ALL POINTS PARATRANSIT OPERATING MMOF	22 MMOF ALL POINTS PARATRANSIT PILOT OPERATING	\$709,317.59			\$709,317.59
25819	22 MMOF MMT 2 VEHICLES EXPANSION	22 MMOF AND CRP MMT CO SPRINGS 2 ELECTRIC VEHICLE EXPANSION	\$1,602,411.22			\$1,602,411.22
25820	22 MMOF MMT 2 CHARGERS EQUIPMENT	22 MMOF AND CRP MMT CO SPRINGS 2 ELECTRIC CHARGING EQUIPMENT	\$120,787.53			\$120,787.53
25821	2584- DEBT SERVICE I-25 NORTH	DEBT SERVICE FOR 10 YP 2584 RELATED PROJECT 25563		\$2,999,294.10	\$22,494,148.89	\$25,493,442.99
25822	SH 72 RECONSTRUCTION: I-70 TO 52ND	SH72 FULL DEPTH RECONSTRUCTION, PEDESTRIAN IMPROVEMENTS AND RR XING	\$272,689.79		\$149,013.72	\$421,703.51
25823	US-285 AND I-70 WILDLIFE FENCING	INSTALL NEW WILDLIFE FENCING	\$291,562.07			\$291,562.07
25825	VASQUEZ BLVD - I270 TO 64TH - PACKAGE 0	LONG LEAD ITEMS PURCHASE	\$142,704.77			\$142,704.77
25826	VASQUEZ BLVD - I270 TO 64TH - PACKAGE 1	PACKAGE 1		\$16,573,068.00		\$16,573,068.00
25829	24 FASTER STEAMBOAT OPERATING	24 FASTER OPERATING FUNDS FOR STEAMBOAT SPRINGS	\$1,639.28			\$1,639.28
25832	US 85A & CARSON BLVD INTERSEC IMPROV	INSTALLATION OF A CONTINUOUS T-INTERSECTINO WITH RAISED MEDIAN	\$22,886.77	\$45,877.48	\$99,626.10	\$168,390.35
25839	CORTEZ W 7TH ST SRTS	DESIGN AND CONSTRUCTION PDESTRIAN IMPROVEMENTS, SIDEWALK AND XWALKS	\$83,028.57			\$83,028.57
25841	Silt I-70 Ped Bike Overpass	DESIGN OF PEDESTRIAN OVERPASS OF I-70	\$626,522.26			\$626,522.26
25843	FY23 FREIGHT BRIDGE PLAN	FY23 FREIGHT BRIDGE PLAN	\$113,102.98			\$113,102.98
25844	BRIDGE LOAD RATING UPDATES FY24-26	LOAD RATING UPDATES FY24-26	\$1,202,018.78			\$1,202,018.78
25845	Unmanned Aerial Systems STIC GRANT	UNMANNED AERIAL SYSTEMS STIC GRANT - SW03-221	\$2,300.39			\$2,300.39
25846	CRYSTAL VALLEY INTERCHANGE-PACKAGE 2	IT INCLUDES A NEW BRIDGE, ON-RAMPS, OFF-RAMPS AND CONNECTIONS TO W&E	\$512,750.54		\$25,999.46	\$538,750.00

25847	LAREDO ST BRIDGE REPLACEMENT	REPLACE THE CURRENTLY STRUCTURALLY		\$579,760.00		\$579,760.00
25851	AIR QUALITY MONITORING	AIR QUALITY MONITORING	\$437,211.90			\$437,211.90
25852	SH44:RR XING REHAB COMMERCE CITY- BNSF (MAINTAIN THE RAILROAD CROSSING PER PUC RULE 7211	\$1.86	\$0.16		\$2.02
25853	MOFFAT RAILROAD TUNNEL ASSESSMENT	INSPECTION AND VALUATION OF THE MOFFAT TUNNEL	\$56,736.76			\$56,736.76
25854	STEEL BRIDGE GIRDER CLEANOUT	FRACTURE CRITICAL MEMBER CLEANOUT	\$933,701.65			\$933,701.65
25856	LIGHT FLEET OUTFITTING	LIGHT FLEET OUTFITTING	\$61,158.99	\$66,009.54		\$127,168.53
25857	TUNNEL ASSET MANAGEMENT	ON-SYSTEM TUNNEL ASSET MANAGEMENT		\$21,030.39		\$21,030.39
25859	I25A - PUEBLO PAVEMENT REHAB MP 92-102.6	PAVEMENT REHABILITATION, HMA REHAB/PCCP PREVENTIVE MAINTENANCE	\$8,210.19	\$2,466,682.47		\$2,474,892.66
25860	I-76 & Lost Creek Bridge Maintenance	BRIDGE MAINTENANCE		\$3,813,098.84		\$3,813,098.84
25862	CO 71 and South of CO 14	RSURFACING	\$10,000.92	\$4,806,287.27		\$4,816,288.19
25863	Statewide 2D Quick Checks - Phase 2	IMPLEMENTATION & LONG TERM STRATEG OF 2DQCS IN CDOT PROCESS	\$0.10	\$0.00	\$0.00	\$0.10
25864	CO 56 Berthoud BNSF Crossing Replacement	CROSSING REPLACEMENT	\$4,247.69			\$4,247.69
25865	I-76 & CO 144 Interchange Safety Impvts	INTERCHANGE SAFETY IMPROVEMENTS	\$978,843.06	\$16,800.00		\$995,643.06
25866	US34 Bridge Repl. E. Of Laird CP4 BE	REPLACEMENT OF STRUCTURE D-28-D WITH PROPOSED STRUCTURE D-28-DA.	\$1,501,646.73			\$1,501,646.73
25867	US34 Bridge Repl. E. Of Laird CP4 NonBE	EASTERN PLAINS TIMBER BRIDGE REPLACEMENT	\$1,483,211.60	\$39,151.79		\$1,522,363.39
25868	US 287 and Trilby Road Intersection CP1	RECONSTRUCTION OF THE RETAINING WALL @ US 287 & TRILBY RD INTERSECTION	\$1,995,709.18			\$1,995,709.18
25869	US 287 and Trilby Road Intersection CP2	UTILITY CONSTRUCTION PACKAGE FOR THE US 287 AND TRILBY RD INTERSECTION		\$11,059,767.00		\$11,059,767.00
25871	COLORADO BLVD BRT	ALTERNATIVES ANALYSIS, NEPA, AND 30% DESIGN	\$3,547,133.48	\$4,922,552.58		\$8,469,686.06
25875	US34 TRANSPORTATION MGMT ORG SUPPORT	US34 TRANSPORTATION MANAGEMENT ORGANIZATION	\$85,203.66			\$85,203.66
25876	23 FASTER MTN EXPRESS 1 BUS REPLACE	23 FASTER MOUNTAIN EXPRESS 1 VEHICLE REPLACEMENT	\$88,168.00			\$88,168.00
25877	W. 120TH AVENUE COMPLETE STREETS (LA= Br	THE PROJECT WILL ADDRESS AGING INFRASTRUCTURE AND ENHANCE MULTIMODAL C		\$327,330.00		\$327,330.00
25878	FORD STREET MULTIMODAL CORRIDOR	IMPROVING THE SIDEWALK, IMPLEMENTING A TRAFFIC CALMING ROADWAY DESIGN		\$1,500,000.00		\$1,500,000.00
25879	PEAKS TO PLAINS TRAIL IN WHEAT RIDGE	RECONSTRUCT TWO SECTIONS OF EXISTING 8' TO BECOME STANDANRD 10 FT		\$131,000.00		\$131,000.00
25880	TMO SUPPORT GRANT 2023	TMO SUPPORT GRANTS 2023	\$189,604.79			\$189,604.79
25881	EJMT PLENUM LINER CONSOLIDATION GROUTING	CONSOLIDATED GROUTING	\$6,086,419.15	\$4,169,161.19		\$10,255,580.34
25885	Region 4 Signal Components	EMERGENCY SIGNAL COMPONENT REPLACEMENT/STOCKPILE	\$36,379.57			\$36,379.57
25887	MMOF PUEBLO VAN POOLS	MMOF PUEBLO VAN POOLS	\$400,000.00			\$400,000.00
25890	Laporte Avenue Fishback to Sunset CP1	BIKE AND PEDESTRIANS IMPROVEMENTS	\$149,253.88			\$149,253.88
25891	Laporte Avenue Fishback to Sunset CP2	BIKE AND PEDESTRIANS IMPROVEMENTS	\$2,925,110.00	\$238,640.00	\$55,000.00	\$3,218,750.00
25894	PETERSON NORTH GATE SAFETY IMPROVEMENTS	STREET IMPROVEMENTS	\$20,616.04			\$20,616.04
25896	R224.01 Retaining Wall Forensics	R224.01 MSE WALL FORENSICS	\$136,452.81			\$136,452.81
25897	R224.02 POST-WILDFIRE SEDIMENT	DTD-R224.02 POST-WILDFIRE SEDIMENT	\$200,000.00			\$200,000.00
25898	R224.03 Machine Learnin Slope Monitoring	R224.03 ML SLOPE MONITORING	\$150,000.00			\$150,000.00
25899	R224.04 CHLORIDES CORROSION	R224.04 CHLORIDES CORROSION	\$121,240.65			\$121,240.65
25900	R224.05 Avalanche Risk Forecasting	R224 224.05 UAS AVALANCHE	\$93,379.41			\$93,379.41
25901	R424.01 DIAMOND GROUND TACK COAT	R424.01 DIAMOND GROUND TACK COAT	\$85,000.00			\$85,000.00
25902	R424.02 HYD LIME VS LIQUID ANTISTRIP	R424.02 HYD LIME VS LIQUID ANTISTRIP	\$65,837.66			\$65,837.66
25904	I-70 Points of Interest TRAILS	REHABILITATION OF THE EXISTING GEOLOGIC POINT OF INTEREST TRAILS.	\$539,081.21	\$67,702.50		\$606,783.71
25905	I76 & E470 SIPHON BURLINGTON DITCH	REMOVE AND REPLACE SIPHON PIPE	\$13,896.04	\$3,732.01		\$17,628.05
25906	PARKER RD MM PATH:PINE DR-STROH RD	CONSTRUCT MULTI-USE PATH TO FILL IN SIDEWALK GAPS		\$3,870,000.00		\$3,870,000.00
25911	23 FASTER Poudre Express Operating	23 FASTER GREELEY POUDRE EXPRESS OPERATING	\$0.00			\$0.00
25913	FY24-25 DRCOG Consolidated Planning Grnt	FY24-25 DRCOG CPG	\$604,020.31			\$604,020.31
25914	FY24-25 NFR Consolidated Planning Grnt	FY24-25 NFR CPG	\$0.01			\$0.01
25915	FY24-25 GVMPD Consolidated Planning Grnt	FY24-25 GVMPD CPG	\$0.00			\$0.00
25916	FY24-25 PACOG Consolidated Planning Grnt	FY24-25 PACOG CPG	\$537,573.46			\$537,573.46
25917	FY24-25 PPACG Consolidated Planning Grnt	FY24-25 PPACG CPG	\$0.00	\$0.00		\$0.00
25918	SH 17 MP 0.3, 3.0 CULVERT	REPAIR/REPLACE DAMAGED CULVERTS	\$898,413.08			\$898,413.08
25919	FY24 GEOHAZARD OPERATIONS	GEOLOGICAL ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$723,426.89	\$2,170.28		\$725,597.17
25920	ALPINE LOOP & SILVER THREAD SCENIC	VAULT TOILETS, PULL-OUTS, AND PICNIC PAVILION	\$128,680.40	\$708,280.00		\$836,960.40
25921	050B LAS ANIMAS STR. L-24 A/L-24-D	BRIDGE DECK, RESURFACING AND REPAIR BEARING DEVICES	\$676,442.70	\$3,011,129.61	\$2,079,194.07	\$5,766,766.38
25922	Town of Milliken Sidewalk and ADA	INTERSECTING RDWAYS & ALLEYS, LANDSCAPING, & UTILITY INFRASTRUCTURE		\$96,000.00		\$96,000.00
25925	R1 FATIGUE CRACK PROJECT	REGION 1 BRIDGE FATIGUE CRACK PROJECT DESIGN	\$656,025.90			\$656,025.90
25930	Kiowa Drainage and Sidewalk	BIKE/PED IMPROVEMENTS		\$592,106.00	\$32,894.00	\$625,000.00
25936	US34 Railroad Xing Elimination Study	RAILROAD CROSSING ELIMINATION FEASIBILITY STUDY	\$29,304.42	\$561,992.01		\$591,296.43
25937	MARY CARTER GREENWAY TRAIL IMPROVEMENTS	NARROW TRAVEL LANES ALONG SOUTH PLATTE RIVER DRIVE TO ACCOMMODATE A WI		\$136,502.00		\$136,502.00
25938	Delta County-North Fork Miners Trl PH 2	SOFT PEDESTRIAN TRAIL AND PED. BRIDGE	\$687,500.00			\$687,500.00
25939	PUEBLO WEST PURCELL TRAIL	TRAIL CONSTRUCTION		\$13,414.41	\$1,501,478.00	\$1,514,892.41
25940	SOUTH LAMAR SIDEWALK IMP	SHARED USE PATH		\$300,000.00		\$300,000.00
25942	CO 63 Akron North and South	RESURFACING	\$108,946.07	\$10,306,170.10		\$10,415,116.17
25943	R3 FY 24-25 Traffic Support Services	SAFETY STUDIES AND OPERATIONAL ANALYSES	\$60,962.87			\$60,962.87
25944	SH12 WAYFINDING SIGNAGE	WAYFINDING SIGNAGE ALONG SH12		\$348,900.00		\$348,900.00
25945	Town of Eagle Sylvan Lake Rd	ROAD IMPROVEMENTS	\$500,000.00			\$500,000.00
25946	Town of Frisco Hwy 9 Sidewalk Imp	SIDEWALK IMPROVEMENTS	\$504,882.00			\$504,882.00
25948	PALMER LAKE SPRUCE MOUNTIAN RD	ROADWAY RESURFACING		\$194,238.64	\$2,532.85	\$196,771.49
25951	22 MMOF LAKE COUNTY VEHICLE PURCHASE	22 MMOF-A LAKE COUNTY VEHICLE PURCHASE	\$0.00			\$0.00
25952	Woodmen Rd. Impovments-SH21 to US24 PH.1	ROADWAY CAPACITY		\$2,948,426.00		\$2,948,426.00
25955	LA VETA OAK ST BIKE LANE	BIKE LANE		\$450,900.00		\$450,900.00
25956	PRITCHETT SIDEWALK DESIGN	SIDEWALK		\$100,000.00		\$100,000.00
25958	Adams County Lowell Blvd & 54th Ave Cros	ADAMS COUNTY PROJECT IN DENVER. PEDESTRIAN CROSSING		\$70,000.00		\$70,000.00
25959	CO119 Safety, Mobility & Bikeway CP1	GRADE SEPARATED INTERCHANGE	\$1,109,020.95	\$60,369,431.36	\$387,712.31	\$61,866,164.62
25960	CO119 Safety, Mobility & Bikeway CP2	GRADE SEPARATED INTERCHANGE		\$80,000.00	\$27,783,555.00	\$27,863,555.00
25969	US 34: Infields Landscaping - Centerra	LANDSCAPING	\$176,944.72			\$176,944.72
25972	R2 NORTH PROGRAM TIMBER BRIDGE RETROFIT	R2 TIMBER BRIDGE RETROFIT PROJECTS		\$730,002.87	\$2,079,917.87	\$2,809,920.74
25974	R2 SE TIMBER BRIDGE RETROFIT	R2 TIMBER BRIDGE RETROFIT PROJECT	\$0.00			\$0.00
25975	22 SB228 TELLER SC VEHICLE PURCHASE	SB228 TELLER SENIOR COALITION REMAINING MATCH FOR VEHICLE PURCHASE	\$5,117.00			\$5,117.00
25976	CRYSTAL VALLEY INTERCHANGE OVERSIGHT	CDOT WILL BE REIMBURSED FOR CONSTRUCTION OVERSIGHT - CVI CONST.	\$408,963.58			\$408,963.58
25977	CO45 Safety Improve MP 0-6	RE-STRIPING	\$222,026.10	\$649,000.00		\$871,026.10
25978	Avon-West Beaver Creek Blvd Bridge	BRIDGE REHABILITATION		\$1,119,128.00		\$1,119,128.00
25979	CMAQ COMMUTING SOLUTIONS DRCOG 2425	COMMUTING SOLUTIONS FY24-25 CMAQ DRCOG WAY TO GO PARTNERSHIP GRANT	\$148,327.98			\$148,327.98
25981	CO 45 & MIRROR SIGNAL PROJECT	DESIGN OF FUTURE TRAFFIC SIGNAL, INCLUDING ADA & INTERSECTION IMPROVE	\$3,683.88		\$166.64	\$3,850.52
25982	ITS FIBER & Cameras SH 66(I-25 to US36)	ITS FIBER INSTALLATION ON SH 66 (I-25 TO US 36)	\$515,514.09	\$11,000,000.00		\$11,515,514.09
25985	MOUNTAIN PASSENGER RAIL PLANNING	PLANNING STUDY OF PASSENGER RAIL TO MOUNTAINS	\$666,516.65	\$226,726.30		\$893,242.95
25986	I-25: SH 66 to SH 56, Segment 5 CP1	RECONSTRUCTION & ADDED MANAGED LANES	\$1,013,556.09	\$75,372.69		\$1,088,928.78
25987	I-25: SH 66 to SH 56, Segment 5 CP2	RECONSTRUCTION & ADDED MANAGED LANES		\$73,635,514.84		\$73,635,514.84
25988	I-25: SH 66 to SH 56, Segment 5 CP3	RECONSTRUCTION & ADDED MANAGED LANES		\$5,000,000.00		\$5,000,000.00
25992	A5.4 FY24 BYWAYS OUTREACH MATERIALS	A5.4 BYWAYS OUTREACH MATERIALS	\$964.84			\$964.84
25993	A5.3 FY24 CONFERENCE & SPONSORSHIPS	A5.3 FY24 CONFERENCE & SPONSORSHIPS	\$0.96			\$0.96
25994	A5.2 FY24 BYWAYS COORIDOR MGT PLAN	A5.2 FY24 BYWAYS COORIDOR MGT PLAN	\$320.90			\$320.90
25996	ZEV WORKFORCE DEVELOPMENT GRANT 23	ZERO EMISSION VEHICLE (ZEV) WORKFORCE DEVELOPMENT GRANTS FY23	\$516,198.50			\$516,198.50
25997	EMOBILITY AND AWARENESS GRANT 23	EMOBILITY AND AWARENESS GRANT FY23	\$149,688.23			\$149,688.23
25999	PPACG 2050 PUBLIC OUTREACH PH2	2050 LRTP PUBLIC OUTREACH PH2	\$9.54			\$9.54
26000	PPACG SAFETY MEDIA CAMPAIGN	PPACG SAFETY MEDIA CAMPAIGN	\$34.84			\$34.84
26001	I25A S OF TRINIDAD SUR TREATMENT 0-7.6	ROADWAY SURFACE TREATMENT		\$3,120,181.15	\$12,113,857.46	\$15,234,038.61
26002	I25A N OF TRINIDAD SUR TREATMENT 14-26.6	ROADWAY SURFACE TREATMENT		\$183,275.38	\$26,224,739.91	\$26,408,015.29
26003	SAN MIGUEL LAWSON HILL TRAIL	DESIGN AND CONSTRUCTION OF SIDEWALK	\$36,096.08	\$666,606.00	\$184,900.00	\$887,602.08
26006	West Elizabeth Corridor in Fort Collins	MULTIMODAL CORRIDOR STUDY, INCLUDING BRT	\$390,416.24			\$390,416.24
26007	R324.02 - RAMP METER DRIVER COMPLIANCE	R324.02 RAMP METER DRIVER COMPLIANCE	\$26,961.24			\$26,961.24
26011	Mead Trails & Open Space Master Plan	IDENTIFY FUTURE NEEDS FOR IMP/EXPANSIONS TO MULTIMODAL TRAILS & SDWLK		\$271,772.00		\$271,772.00
26012	WCR13/WCR20 Inter. Operational Imp.	INTERSECTION IMP, BIKE/PED IMP, AND SAFTHEY IMP	\$38,767.97			\$38,767.97
26017	Folsom St Multimodal Study:Pine-Colorado	BIKE AND PED IMPROVEMENTS			\$875,754.50	\$875,754.50
26019	I-70 Glenwood Canyon Type 8 Rail Improve	TYPE 8 STRUCTURE RAIL REMOVAL AND REPLACEMENT	\$1,279,316.25			\$1,279,316.25
26020	R1 SAFETY AND OPERATIONS PROGRAM SUPPORT	LOCAL AGENCY PROJECT SUPPORT FOR RTOT AND HSIP PROGRAMS	\$62,386.07			\$62,386.07
26022	I-25 NORTH EXPRESS LANES SEGMENT 5,6,7,8	TOLLING EQUIPMENT AND INSTALL	\$92,786,563.96	\$187,044,000.24		\$279,830,564.20
26024	2024 TRAFFIC SAFETY SUMMIT	ADMINISTRATION AND OVERSIGHT OF THE 2024 TRAFFIC SAFETY SUMMIT	\$4,457.76			\$4,457.76
26025	2025 STRATEGIC HIGHWAY SAFETY PLAN	RE-WRITE 5-YEAR SHSP FOR 2025	\$49,234.57			\$49,234.57
26027	83 STAGECOACH SAFETY IMPROVEMENTS	INTERSECTION SAFETY IMPROVEMENTS	\$26,562.30		\$2,140.84	\$28,703.14
26028	M24-7.05 Program and Grant Management	GRANT MANAGEMENT PROCESS	\$0.25			\$0.25
26033	CEO EV EDUCATION & AWARENESS PHASE II	CEO EV EDUCATION & AWARENESS PHASE II	\$93,881.06			\$93,881.06
26034	CEO RECHARGE COLORADO	CEO RECHARGE COLORADO PROJECT	\$164,376.57		\$295,877.83	\$460,254.40
26035	CEO State Fleet MHD Assessment	CEO STATE FLEET MHD ZEV ASSESSMENT	\$4,959.86			\$4,959.86
26037	PUEBLO COUNTY PURCELL/INDUSTRIAL INT	INTERSECTION RE CONSTRUCTION	\$111,137.05	\$13,419.03		\$124,556.08
26039	STATEWIDE MASH GUARDRAIL PRIORITIZATION	STATEWIDE GUARD/MASH STUDY - PROJECT PRIORITIZATION	\$18,955.19			\$18,955.19
26041	EJMT GENERATOR UPGRADE STUDY	EJMT BACKUP GENERATOR STUDY	\$24,026.10			\$24,026.10
26045	STIC LTAP ROAD BRIDGE INSTITUTE	DTD STIC LTAP/FRCC ROAD BRIDGE INSTITUTE	\$85,100.00			\$85,100.00
26046	E24-7.01 WILDLIFE TRANSP ACTION PLAN	E7.1 WILDLIFE-TRANSPO ACTION PLAN	\$193,497.32	\$55,581.17		\$249,078.49
26047	FY24 STSP IMPLEMENTATION	FY24 STSP IMPLEMENTAITON	\$81,194.50			\$81,194.50

26049	R1 GUARDRAIL VAL & ASSESSMENT	GUARDRAIL DATA VALIDATION & ASSESSMENT	\$37,412.62			\$37,412.62
26051	2023 MOUNTAIN EXPRESS ZEV PLANNING	23 MOUNTAIN EXPRESS ZERO EMISSION VEHICLE PLANNING	\$38,657.25			\$38,657.25
26052	2023 ESTES PARK ZEV PLANNING	23 ESTES PARK ZERO EMISSION VEHICLE PLANNING	\$6,109.06			\$6,109.06
26053	2023 SNOWMASS VILLAGE ZEV PLANNING	23 SNOWMASS VILLAGE ZERO EMISSION VEHICLE PLANNING	\$44,445.00			\$44,445.00
26057	R1 TRAFFIC & SAFETY TRAINING-INSTRUCTION	UPDATE/DEVELOP I70 WEST GAMING AREA TIMP & FIELD	\$151,469.56			\$151,469.56
26058	SH50A Cedar Creek Culvert Replace	REPLACE CULVERT	\$344,923.82	\$7,671,069.42		\$8,015,993.24
26059	Avon I-70 & US 6 Crosswalk Improvements	CROSSWALK SAFETY AND ADA IMPROVEMENTS AT 6 LOCATIONS		\$700,000.00		\$700,000.00
26060	I-70 MP 211 F-13-VA Repair	BRIDGE REPAIR	\$58,107.03			\$58,107.03
26065	I-70 & AIRPORT BLVD_DRAINAGE	DRAINAGE IMPROVEMENT	\$19,348.91	\$1,202,607.00		\$1,221,955.91
26066	I-70 & MONAGHAN_1601	CDOT'S REVIEW OF THE 1601 PROCESS	\$98,515.72			\$98,515.72
26067	I-270 Phase 2 Bridge Maintenance	I-270 PHASE 2 BRIDGE PREVENTATIVE MAINTENANCE	\$6,936.30	\$5,623,109.23	\$732,252.00	\$6,362,297.53
26068	168TH & COLORADO BLVD TRAFFIC SIGNAL	TRAFFIC SIGNAL IMPROVEMENT		\$100,000.00		\$100,000.00
26069	US550 Montrose Signal Replacement	SIGNAL REPLACEMENT	\$66,962.57	\$106,216.49		\$173,179.06
26075	Multimodal Improvemnts 13th Ave Yosemite	DESIGN IMPROVEMENTS ALONG THE CORRIDOR INCLUDING: 8-10' WIDE		\$1,125,000.00		\$1,125,000.00
26077	GUN CLUB MM CAP IMP:QUINCY-AURORA PKWY	COMPLETE STREET CROSS-SECTION WITH TWO TRAVEL LANES IN EACH		\$1,875,000.00		\$1,875,000.00
26078	PARKER RD/MAINSTREET OP IMP-PRECON	(10%) FOR DISPLACED LEFT TURN CONTINUOUS FLOW INTERSECTION (CFI)		\$625,000.00		\$625,000.00
26079	PEORIA ST. BRIDGE REPLACE-PRECON	PRECONSTRUCTION ACTIVITIES FOR THE REPLACEMENT OF THE THE PEORIA ST.		\$1,988,796.60		\$1,988,796.60
26082	PENA BLVD CAP IMP I70 - E470 PRECON	PRECONSTRUCTION ENVIRONMENTAL STUDIES AND SHOVEL-READY DESIGN		\$6,250,000.00		\$6,250,000.00
26083	CO 86 Kiowa Bridge G-19-B	RECONSTRUCTION OF BRIDGE	\$474,756.91			\$474,756.91
26085	HIGH LINE CANAL UNDERPASS AT YALE AVE	CONSTRUCT AN UNDERPASS OF THE HIGH LINE CANAL TRAIL UNDER YALE AVE		\$13,750,000.00		\$13,750,000.00
26088	ATMA SMART GRANT FY24-25	EXPAND AND TEST USE OF AUTOMATED TRUCK-MOUNTED ATTENUATOR	\$1,386,564.00			\$1,386,564.00
26090	US 24 GRANITE N TO REGION 3	RESURFACING, GUARDRAIL, STRIPING		\$92,051.81		\$92,051.81
26096	50C @BAXTER RD INTERSECTION IMPROVEMENTS	INTERSECTION SAFETY IMPROVEMENTS		\$556,336.08	\$706,645.00	\$1,262,981.08
26098	I24-2.19: OFF SYSTEM AUTO COUNTS	I2.19 OFF SYSTEM AUTO COUNTS	\$54,578.49	\$65,581.51		\$120,160.00
26100	I24-3.04 MS2 TRAFFIC SOFTWARE	I2.4 MS2 TRAFFIC SOFTWARE	\$16,441.99	\$24,397.79		\$40,839.78
26103	Summit County Heeney Road Rockfall	ROCKFALL MITIGATION		\$499,500.00		\$499,500.00
26105	US 285 J-12-AJ STRUCTURE REHAB (BTE)	DRAINAGE IMPROVEMENTS	\$0.00			\$0.00
26114	124TH AVE MULTI MODAL IMP CLAUDE - CO	NEW PED FACILITIES, BIKE & TRAFFIC CALMING ELEMENTS ON 124TH AVE		\$1,275,996.72		\$1,275,996.72
26116	A24-6.01 INDIRECT SOURCE AIR QUALITY MON	A6.1 INDIRECT SOURCE AQ MONITORING	\$9,044.76			\$9,044.76
26118	A24-3.02 ACCESSIBILITY SUPPORT	A3.2 ACCESSIBILITY SUPPORT	\$93,157.50			\$93,157.50
26119	I-270 CRITICAL BRIDGES NON-BTE CONSTRUCT	I-270 NON-BTE CRITICAL BRIDGES CONSTRUCTION PACKAGE	\$0.00			\$0.00
26124	R123.01 SUSTAINABLE WINTER ROAD MGMT	DTD R123.01 SUSTAINABLE WINTER ROAD MGMT	\$69,093.45			\$69,093.45
26126	I24-3.06 MIDWESTERN SOFTWARE SOLUTIONS	I3.6 MS2 BACKUP	\$29,892.47	\$52,212.19		\$82,104.66
26127	I24-2.05 PAVEMENT DATA COLLECTION	I2.5 PAVEMENT DATA COLLECTION	\$367,514.27	\$240,846.73		\$608,361.00
26129	I70 Silt EB On Ramp Extension MP97.6	ON RAMP EXTENSION	\$188,805.43			\$188,805.43
26130	24 FASTER SRDA LAMAR-CS OPERATING	24 FASTER OUTRIDER SRDA LAMAR-COLORADO SPRINGS	\$0.00			\$0.00
26131	24 FASTER SRDA ALAMOSA-PUEBLO OPERATING	24 FASTER OUTRIDER SRDA ALAMOSA-PUEBLO OPERATING	\$0.00			\$0.00
26132	24 FASTER SOCOCAA OUTRIDER OPERATING	24 FASTER SOCOCAA OUTRIDER DURANGO-GRAND JUNCTION	\$0.00			\$0.00
26133	24 FASTER SCCOG TRINIDAD-PUEBLO OPERATE	24 FASTER OUTRIDER SCCOG LAMAR-CO SPRINGS OPERATING	\$186,961.67			\$186,961.67
26134	24 FASTER NEIGHBOR 2 NEIGHBOR OUTRIDER O	24 FASTER OUTRIDER NEIGHBOR TO NEIGHBORV SALIDA OPERATING	\$13,125.00	\$13,125.00		\$26,250.00
26135	FASTER ACE CRAIG-DENVER OPERATING	24 FASTER OUTRIDER ACE EXPRESS CRAIG-DENVER OPERATING	\$283,196.74	\$367,025.72		\$650,222.46
26136	24 NECALG STERLING-DENVER OPERATING	24 FASTER OUTRIDER NECALG STERLING-DENVER OPERATING	\$69,301.12			\$69,301.12
26139	CO67F IMPROVE DRNG/SFTY/OPS	DRAINAGE, SAFETY AND OPERATIONS IMPROVEMENTS			\$75,516.80	\$75,516.80
26140	US40 Winter Park Sur MP223.0-234.0	SURFACE TREATMENT	\$75,336.67	\$6,852,252.64		\$6,927,589.31
26141	DEBT SERVICE I-70B PITKIN AVENUE	DEBT SERVICE		\$0.00	\$0.00	\$0.00
26142	DEBT SERVICE 2776_CO317 EAST OF HAMILTON	DEBT SERVICE		\$1,999,333.32	\$3,998,535.68	\$5,997,869.00
26143	DEBT SERVICE 2761_CO67 NORTH OF WOODLAND	DEBT SERVICE			\$10,499,771.00	\$10,499,771.00
26144	DEBT SERVICE 2603_I-25 NORTH SEGMENT 5	DEBT SERVICE		\$2,990,380.74	\$28,407,931.33	\$31,398,312.07
26145	DEBT SERVICE 2594_I 70 NOISE WALLS	DEBT SERVICE		\$1,988,194.57	\$15,021,573.44	\$17,009,768.01
26146	DEBT SERVICE 1729_US 40 AND DOWNHILL DR	DEBT SERVICE			\$5,996,377.00	\$5,996,377.00
26147	DEBT SERVICE 1171_I-70 INTERCHANGE	DEBT SERVICE			\$10,798,764.16	\$10,798,764.16
26148	DEBT SERVICE 1157_I-70 AND SH 9 EXIT 203	DEBT SERVICE		\$999,666.66	\$4,998,202.34	\$5,997,869.00
26149	DEBT SERVICE 1107_CO 92 SAFETY HOTCHKISS	DEBT SERVICE		\$1,000,000.00	\$18,862,095.00	\$19,862,095.00
26150	DEBT SERVICE 1051_US285 SAFETY & MOB.	DEBT SERVICE			\$1,499,967.00	\$1,499,967.00
26151	DEBT 2691_VISION ZERO PRIORITY	DEBT SERVICE		\$1,910,220.27	\$238,730.73	\$2,148,951.00
26156	US 287 Over Big Thompson Bridge	BRIDGE REPLACEMENT		\$1,684,543.00		\$1,684,543.00
26158	Glenwood Spgs South Bridge	NEW ROAD CONNECTION FRM MIDLAND AVE TO SH82 W BRIDGE OVER ROARING FORK	\$1,548,104.79	\$0.00		\$1,548,104.79
26160	I24-4.15 SUPPORT EQUIP FAILURE REPORT	I4.15 NAT'L CENTER ATMOSPHERIC RESEARCH	\$184,979.08	\$118,612.54		\$303,591.62
26161	I24-4.16 TABLEAU REPORTING	I4.16 TABLEAU REPORTING	\$118,974.87	\$72,785.13		\$191,760.00
26162	I24-4.17 TRAFFIC ENGINEERING SUPPORT	I4.17 TRAFFIC ENGINEERING SUPPORT	\$26,773.58	\$24,559.23		\$51,332.81
26164	I-225:ALAMEDA BRIDGE REPLACEMENT	I-225 ALAMEDA BRIDGE REPLACEMENT & INTERSECTION OPERATION IMPROVEMENT		\$2,850,000.00		\$2,850,000.00
26165	Adams County Comprehensive Safety Action	ADAMS COUNTY	\$1,383,397.08			\$1,383,397.08
26168	HIGH-LINE CANAL TRAIL UNDERPASS	PRECONSTRUCTION ACTIVITIES FOR A BIKE/PED UNDERPASS		\$3,452,035.00		\$3,452,035.00
26169	I-70:FLOYD HILL PACKAGE 4 BTE	BRIDGE REPLACEMENT		\$234,642,641.29	\$5,552,813.86	\$240,195,455.15
26170	SH95:SHERIDAN BLVD MISS & MORRISON	INTERSECTION SAFETY IMPROVEMENTS - SIGNALS, GEOMETRICS, MARKINGS, ETC		\$360,000.00		\$360,000.00
26173	SH 318 Browns Park Culvert Replacement	CULVERT REPLACEMENT	\$70,973.42	\$73,360.08		\$144,333.50
26174	Greeley & Evans Curb Ramp Replacement	UPGRADE APPROX. 150 ADA RAMPS AROUND GREELEY/EVANS TO PROWAG STANDARDS	\$6,410.35	\$208,336.42	\$57,693.16	\$272,439.93
26176	E2.4 LANDSCAPE ARCHIT MANUAL	E2.4 LANDSCAPE MANUAL/VIA	\$0.69			\$0.69
26177	E6.03 HAZ MATERIALS SUPPORT	E6.2 HAZARDOUS MATERIALS SUPPORT	\$0.00	\$0.00		\$0.00
26178	M24-1.10 LONG RANGE STATEWIDE PLAN	M1.10 STATEWIDE PLAN & PROGRAM DISTRIBUTION	\$696,306.86			\$696,306.86
26179	M25.5.02 PLANNING/POLICY TECH SUPPORT	M5.2 PLANNING & POLICY CONSULTANT SUPPORT	\$107,912.75			\$107,912.75
26180	REGION 2 CULVERTS PROGRAM	DESIGN IMPROVEMENTS FOR CMP CULVERTS	\$102,715.44	\$113,530.70	\$56,765.35	\$273,011.49
26184	FY25 JEFFCO TRAFFIC CAMERA SYSTEM	PROCUREMENT OF COBINED CAMERAS / INTERSECTION DET. EQUIPMENT			\$300,000.00	\$300,000.00
26187	FY24 THORNTON TRAVEL TIME MONITORING EXP	EXPAND TRAVEL TIME MONITORING DEVICES ON 23 INT. IN THORNTON CO		\$14,610.00		\$14,610.00
26188	M24-2.8 BIKE/PED OUTREACH MATERIALS/WEBS	M2.8 BIKE/PED OUTREACH MATERIALS & WEBS	\$0.00			\$0.00
26189	24 FASTER; FAIRPLAY OPERATING	24 FASTER FAIRPLAY OPERATING FUNDS	\$100,102.70			\$100,102.70
26192	US 6K Glenwood Devolution	DEVOLUTION OF US 6K AND FRONTAGE ROAD	\$350,000.00			\$350,000.00
26195	FY24 FEDERAL FUNDS REDISTRIBUTION	GEOLOGICAL ENGINEERING ASSESSMENT, INVESTIGATION, MITIGATION, DESIGN		\$3,114,489.62		\$3,114,489.62
26196	WADSWORTH & EVANS TRAFFIC SIGNAL	INSTALLATION OF NEW TRAFFIC SIGNAL.	\$19,339.11	\$952,768.00		\$972,107.11
26199	CO 14 Road Safety Audit	TRAFFIC SAFETY STUDY	\$14,482.10	\$1,653.06		\$16,135.16
26200	CO66 Resurfacing East of I-25	RESURFACING		\$293,947.35		\$293,947.35
26201	R1 MIGRATORY BIRD COMPLIANCE PROJECT	NEST REMOVAL FOR MIGRATORY BIRDS DURING CONSTRUCTION	\$41,495.49	\$37,156.29		\$78,651.78
26203	22 MMOF-S LAKE COUNTY OPERATING	22 MMOF-S LAKE COUNTY OPERATING FUNDS	\$562,316.25			\$562,316.25
26204	Cameron Peak Post Fire Response	CAMERON PEAK POST FIRE RESPONSE	\$58,650.00			\$58,650.00
26205	R1 INTERSECTION CONFLICT WARNING SYS	INSTALL INTERSECTION CONFLICT WARNING SYSTEMS AT RURAL INTERSECTIONS.	\$13,747.17	\$1,924,071.00		\$1,937,818.17
26207	FY24 Culvert Program R4	REPAIRING AND/OR REPLACING DETERIORATED CORRUGATED METAL PIPES IN R4	\$198,577.66	\$96,520.22	\$2,800,000.00	\$3,095,097.88
26209	CO105 CULVERT REPAIR NEAR MP 8.5	DESIGN CULVERT REPAIR ON CO105 NEAR MP 8.5		\$72,133.09		\$72,133.09
26210	24 FASTER: Avon Lift Replacements	24 FASTER: AVON LIFT EQUIPMENT	\$256,000.00			\$256,000.00
26211	24 FASTER: COLORADO SPRINGS CAPITAL	24 FASTER: MOUNTAIN METRO TRANSIT VEHICLE REPLACEMENT	\$700,000.00			\$700,000.00
26212	24 SB228 DURANGO CAPITAL - Vehicle Award	24 SB228 MATCH TO 2020 5339B VEHICLE AWARD FOR DURANGO	\$28,000.00			\$28,000.00
26213	24 FASTER: Estes Park Facility	24 FASTER: ESTES PARK FACILITY CONSTRUCTION	\$250,968.00			\$250,968.00
26215	US 24 Culvert Replacement	CULVERT REHABILITATION	\$169,814.58			\$169,814.58
26216	37th Street Bridge Replacement - Greeley	BRIDGE REPLACEMENT		\$380,565.00		\$380,565.00
26217	Rock Creek Pkwy Bridge Rehab	BRIDGE REHAB		\$1,345,706.00		\$1,345,706.00
26222	Big Sandy Creek Bridge Rehab	BRIDGE REHAB		\$2,034,890.60		\$2,034,890.60
26224	STIC ROAD WEATHER & CAMERA IMAGERY	WINTER OPS - ROAD WEATHER & CAMERA IMAGERY	\$0.00			\$0.00
26225	E-BIKE SAFETY CAMPAIGN	E-BIKE SAFETY CAMPAIGN	\$191,526.39	\$54,721.82		\$246,248.21
26226	24 SB228: LARADON HALL VEHICLES	24 SB228: LARADON HALL VEHICLES	\$0.00			\$0.00
26227	24 SB228: INSPIRATION FIELD VEHICLES	24 SB228: INSPIRATION FIELD VEHICLES	\$0.00			\$0.00
26228	CDOT EMPLOYEE COMMUTING	COMMUTING BENEFITS FOR CDOT EMPLOYEES	\$12,858.00			\$12,858.00
26229	DRCOG SHARED MOBILITY DATA PLATFORM	DRCOG SHARED MOBILITY DATA PLATFORM CDOT CONTRIBUTION	\$11,818.69	\$60,455.11		\$72,273.80
26230	US287 & Triangle Dr Signal Installation	INSTALLING A NEW SIGNAL AT THE INTERSECTION OF US 287 AND TRIANGLE DR		\$97,936.22		\$97,936.22
26232	FREMONT COUNTY 8MILE CREEK BRIDGE	BRIDGE REHAB		\$95,147.00		\$95,147.00
26234	R5 REGION WIDE CULVERT REPAIRS FRF	REPAIR CULVERTS	\$329,764.18	\$11,000.00		\$340,764.18
26237	I25 AT US50B RECONSTRUCTION BE	BRIDGE REPLACEMENT	\$37,064,018.46	\$0.00		\$37,064,018.46
26238	23 FASTER TELLURIDE FACILITY REMOD	22 FASTER: TELLURIDE FACILITY REMODEL	\$40,156.56	\$291,040.00		\$331,196.56
26240	23 FASTER NECALG FACILITY DESIGN	22 FASTER NECALG FACILITY DESIGN	\$200,000.00			\$200,000.00
26241	23 FASTER ARCHULETA COUNTY KIOSKS	22 FASTER: ARCHULETA COUNTY WAYFINDING KIOSKS CONSTRUCTION	\$53,736.00			\$53,736.00
26242	23 FASTER ARCHULETA COUNTY BUS SHELTERS	22 FASTER: ARCHULETA COUNTY BUS SHELTER CONSTRUCTION	\$7,056.00			\$7,056.00
26243	S130 DSRP R5 US 550, MAIN ST., 14TH	INSTALLATION OF NEW CONDUIT AND SIGNALS			\$6,922.38	\$6,922.38
26245	P25-3.01 ECONOMIC DATA/BUSINESS ANALYSIS	P3.1 PROJ SCORING/DECISION MAKING SUPPORT	\$0.04	\$0.00		\$0.04
26246	CMAQ PART BOULDER TRANSPORTATION 24-25	CMAQ BOULDER TRANSPORTATION CONNECTIONS TDM PARTNERSHIP		\$289,890.00		\$289,890.00
26247	CMAQ PART DOWNTOWN DENVER 24-25	DENVER DOWNTOWN PARTNERSHIP FY24-25 CMAQ DRCOG PARTNERSHIP GRANT	\$251,890.91			\$251,890.91
26248	CMAQ PART DENVER SOUTH 24-25	DENVER SOUTH TMA-CMAQ PROJECT 2024-2026		\$223,551.08		\$223,551.08
26249	CMAQ PART NORTHEAST TRANSP 24-25	NORTHEAST TRANSPORTATION CONNECTIONS FY24-25 CMAQ PARTNERSHIP GRANT	\$289,890.00			\$289,890.00
26250	CMAQ PART SMART COMMUTE 24-25	SMART COMMUTE METRO NORTH FY24-25 CMAQ DRCOG PARTNERSHIP GRANT	\$169,032.83			\$169,032.83

26251	CMAQ PART TRANSPORTATION SOLUTIONS 24-25	TRANSPORTATION SOLUTIONS FY24-25 CMAQ DRCOG PARTNERSHIP GRANT	\$44,895.09			\$44,895.09
26252	CMAQ PART WEST CORRIDOR 24-25	WEST LINE CORRIDOR COLLABORATIVE FY24-25 CMAQ DRCOG PARTNERSHIP GRANT	\$184,070.25			\$184,070.25
26253	STBG SETASIDE BOULDER TRANSP 24-25	BOULDER TRANSPORTATION CONNECTIONS FY24-25 CMAQ DRCOG SET-ASIDE GRANT	\$110,115.50			\$110,115.50
26254	STBG SETASIDE DENVER STREETS 24-25	DENVER STREETS PARTNERSHIP FY24-25 CMAQ DRCOG SET ASIDE GRANT	\$51,379.24			\$51,379.24
26256	STBG SETASIDE NORTHEAST TRANS 24-25	NORTHEAST TRANSPORTATION CONNECTION FY24-25 CMAQ DRCOG SET ASIDE GRANT	\$121,760.00			\$121,760.00
26257	STBG SETASIDE WEST CORRIDOR 24-25	WEST LINE CORRIDOR COLLABORATIVE FY24-25 CMAQ DRCOG SET ASIDE GRANT	\$134,776.36			\$134,776.36
26258	US550 DURANGO TO ROCKWOOD MP 24-37 ST	SURFACE TREATMENT ST-SX	\$181,895.85			\$181,895.85
26259	US287 Resurface Teds Place East	HMA RESURFACE TEDS PLACE EAST	\$0.66	\$2,292,116.47		\$2,292,117.13
26260	SH 13B Major Structure B-07-S Repl.	CULVERT REPLACEMENT	\$224,790.28	\$523,254.83		\$748,045.11
26261	FY23 STATE CONNECT2DOT PROGRAM	CONNECT2DOT PROGRAM STATEWIDE	\$242,939.94	\$29,152.65		\$272,092.59
26263	24 SETTLEMENT; BRECKENRIDGE CHARGING	24 SETTLEMENT: BRECKENRIDGE CHARGING EQUIPMENT	\$76,750.00			\$76,750.00
26265	24 SETTLEMENT VIA VEHICLE REPLACEMENT	24 SETTLEMENT: VIA MOBILITY VEHICLE REPLACEMENT	\$161,700.00			\$161,700.00
26266	24 SETTLEMENT; BRECKENRIDGE BUS REPLACE	24 SETTLEMENT: BRECKENRIDGE VEHICLE REPLACEMENT	\$479,470.00			\$479,470.00
26267	US 6J Atwood to Sterling	PAVEMENT RESURFACING	\$889,791.33			\$889,791.33
26268	2022 MMOF SKEY VAN REPL	SILVER KEY SIX (6) MINIVAN REPLACEMENTS	\$6,301.00			\$6,301.00
26272	FY25 PAVEMENT PROJECT PLANNING	PRELIMINARY PAVEMENT INVESTIGATIONS FOR RESURFACING PROJECTS		\$278,982.38	\$216,897.31	\$495,879.69
26273	S130 API RAILROAD INVENTORY	API RAILROAD INVENTORY			\$0.00	\$0.00
26274	US40 Over Shelton Ditch Near Hayden	REPLACEMENT OF BRIDGE C-08-A MINOR, NOW CLASSIFIED AS MAJOR STRUCTURE	\$254,415.29			\$254,415.29
26276	EJMT LED LIGHTING UPGRADE	EJMT LED LIGHTING UPGRADES		\$1,777,336.32		\$1,777,336.32
26288	I25A WALSENBURG N-17-AC REPL. MP 50.04	STRUCTURE N-17-AC REPLACEMENT	\$445,791.45			\$445,791.45
26289	CO 96A PUEBLO K-18-BT_K-18-AD Repl.	STRUCTURE K-18-BT AND K-18-AD REPLACEMENT		\$190,000.00		\$190,000.00
26290	Vulnerable Road User Research	RESEARCH AND GEOLOCATE VRU PRESENCE PROBABILITY	\$300,443.35			\$300,443.35
26291	2024 SB228: RMHCS VEHICLE PURCHASE	24 SB 228: ROCKY MOUNTAIN HEALTH CARE SERVICES VEHICLE PURCHASE	\$1,520.00			\$1,520.00
26292	24 SB228: COMMUNITYS&S VEHICLE PURCHASE	24 SB228: COMMUNITY SERVICES & SUPPORT VEHICLE PURCHASE	\$5,968.00			\$5,968.00
26293	24 FASTER SRDA VEHICLES	24 FASTER: PUEBLO SRDA VEHICLE PURCHASE	\$0.00			\$0.00
26294	REGION 1 LANE CLOSURE STRATEGY UPDATE	REGION 1 LCS UPDATE	\$2,465.30			\$2,465.30
26296	BRIDGE OFF-SYS CONSULTANT MGMT FY25	BRIDGE INSPECTIONS AND ASSET MANAGEMENT		\$38,960.25		\$38,960.25
26297	BRIDGE OFF-SYS IN-HOUSE RATINGS FY24-26	BRIDGE INSPECTIONS AND ASSET MANAGEMENT		\$191,347.74		\$191,347.74
26298	BRIDGE OFF-SYS INSPECTIONS FY25	BRIDGE INSPECTIONS AND ASSET MANAGEMENT		\$1,010,788.42	\$202,821.26	\$1,213,609.68
26299	BRIDGE OFF-SYS MISCELLANEOUS FY25	BRIDGE INSPECTIONS AND ASSET MANAGEMENT		\$198,418.78		\$198,418.78
26300	BRIDGE ON-SYS INSPECTIONS FY25	ON-SYSTEM BRIDGE INSPECTIONS	\$868,753.89	\$443,243.01		\$1,311,996.90
26302	TUNNEL ON-SYS INSPECTIONS FY25	ON-SYSTEM STATEWIDE TUNNEL INSPECTIONS FY 25		\$204,065.45	\$87,707.21	\$291,772.66
26303	THORNTON PKWY TRAIL I-25 TO GRANT	REPLACING DIRT PATH, UPGRADING EXISTING RAMPS, LANDSCAPING; DRAINAGE		\$288,290.00	\$37,710.00	\$326,000.00
26304	FY25 LAMAR SIGNAL REPLACEMENT	REPLACEMENT OF TWO EXISTING SIGNALS & ADA WORK		\$1,256,677.69	\$831,541.16	\$2,088,218.85
26307	FY 2024-27 OZONE MODELING	OZONE MODELING FOR THE SIP CONDUCTED BY THE RAQC	\$56,255.70	\$56,255.70		\$112,511.40
26309	CMAQ MOBILE SOURCES REDUCTION FY24-27	MOBILE SOURCES EMISSION REDUCTION PROGRAM	\$2,371,524.22	\$814,844.03		\$3,186,368.25
26310	US 24 ST AND WIDENING - PEYTON TO CALHAN	RESURFACING AND PASSING LANES AND SAFETY IMPROVEMENTS		\$44,836.15		\$44,836.15
26311	CO59 Kit Carson North PT. 1	4 INCH HMA OVERLAY	\$86,873.85	\$7,066,284.70		\$7,153,158.55
26312	US 50 Various Culverts	CULVERT LINING	\$109,136.97			\$109,136.97
26314	CO7: 28th St to Cherryvale Resurf	OVERLAY & DEEP PATCH CONSTRUCTION	\$57.12	\$10,709,355.96		\$10,709,413.08
26315	BRT FLM ACTION PLAN FEDERAL BLVD	BRT FLM FRAMEWORK	\$121,748.80	\$44,006.10		\$165,754.90
26318	Wadsworth & 120th signals	SIGNAL UPGRADE AND INTERSECTION IMPROVEMENTS	\$317,122.17	\$69,646.37		\$386,768.54
26321	24 FASTER Via Equipment	24 FASTER: VIA MOBILITY MAINTENANCE EQUIPMENT	\$3,408.00			\$3,408.00
26322	DRCOG - Via Mobility Vehicle Hub	24 FASTER: VIA MOBILITY VEHICLE HUB DESIGN	\$96,000.00			\$96,000.00
26323	24 FASTER: SCCOG VEHICLES	24 FASTER: SOUTH CENTRAL COG VEHICLE REPLACEMENT	\$29,641.00			\$29,641.00
26324	24 FASTER ARCHULETA PNR DESIGN	24 FASTER: ARCHULETA COUNTY PARK N RIDE DESIGN & ENGINEERING	\$114,800.00			\$114,800.00
26326	FY24 NSTI PROGRAM	FY2024 NSTI PROGRAM	\$2,293.77	\$261.22		\$2,554.99
26332	DMO EV CHARGING STATIONS	DMO EV CHARGING STATIONS	\$434,016.62	\$434,016.62		\$868,033.24
26333	Mesa-Q-6.8 Bridge	BRIDGE REHABILITATION PROJECT	\$4,000,000.00			\$4,000,000.00
26334	R224.06 PREDICT DOWNSTREAM IMPACTS	R224.06 POSTFIRE DOWNSTREAM IMPACTS	\$185,000.00			\$185,000.00
26335	R224.07 Unified Drone Mgmt System	R224.07 UNIFIED DRONE SYSTEM	\$99,131.91			\$99,131.91
26336	R224.08 MODELING BARRIERS WOLF CRK	R224.08 - MODELING BARRIERS WOLF CRK	\$160,000.00	\$25,000.00		\$185,000.00
26338	BRIDGE ON-SYS ASSET MANAGEMENT FY25	BRIDGE ON-SYS ASSET MANAGEMENT		\$270,950.86		\$270,950.86
26339	R5 YR6 BRIDGE PREVENTATIVE MAINTENANCE I	REGION 5 SECTION 7 BRIDGE PREVENTATIVE MAINTENANCE	\$8,410.85	\$45,418.57		\$53,829.42
26340	Longmont Diamond Grind and Slabs	DIAMOND GRIND AND SLABS		\$41,084.85	\$68,474.76	\$109,559.61
26341	Region 4 FY27 Signal Replacement Project	REMOVE AND REPLACE TRAFFIC SIGNALS AND RELATED EQUIPMENT		\$127,373.62		\$127,373.62
26342	R3 FY24-25 Chips & Oil MTCE	REGION WIDE MAINTENANCE CHIPS AND OIL BY SECTIONS 2 & 6	\$145,322.58	\$259,893.38		\$405,215.96
26344	R424.03 MECHANISTIC EMPIRICAL PAVEMENT	R424.03 - MEPD ALTERNATIVE APPROACH	\$300,000.00			\$300,000.00
26345	R324.03 AI FOR TRAFFIC OPS	R324.03 AI FOR TRAFFIC OPS	\$32,546.67			\$32,546.67
26346	E1.2.1 INFILTRATION STUDY	E1.2 INFILTRATION STUDY	\$0.00	\$5,000.00		\$5,000.00
26347	24 SB228: COMMUNITY SERVICES VAN REPLACE	24 SB228: COMMUNITY INTERSECTIONS VEHICLE (VAN) PURCHASE	\$67,720.00			\$67,720.00
26348	24 FASTER: TELLER COUNTY VEHICLES	24 FASTER: TELLER COUNTY SENIOR COALITION VEHICLE PURCHASE	\$23,000.00			\$23,000.00
26353	ARCHULETA CO FY24-25 MAGCL2	MAGNESIUM CHLORIDE (MGCL2) PURCHASE	\$11,960.00			\$11,960.00
26354	US287A NCAMPO MP9.787 RR XING REPAIR	RESURFACING & REPAIR WORK OF A BNSF RR XING @ MP 9.787		\$105,285.00		\$105,285.00
26356	CEO CLIMATE WORKFORCE ANALYSIS	CEO CLIMATE WORKFORCE ANALYSIS	\$0.00			\$0.00
26358	SH35 R1 RESURFACING/BRIDGE	RESURFACING, BRIDGE IMPROVEMENTS, POSSIBLE TRAFFIC SIGNAL AND ADA RAMP			\$33,641.92	\$33,641.92
26361	US 36 Guardrail Replacment	GUARDRAIL REPLACEMENT		\$605,081.23		\$605,081.23
26364	24 FASTER CRCK DESIGN & ENGINEERING	24 FASTER: CRIPPLE CREEK FACILITY DESIGN	\$409,600.00			\$409,600.00
26365	24 FASTER FT COLLINS CONSTRUCTION	24 FASTER: FORT COLLINS FOOTHILLS TRANSIT CENTER CONSTRUCTION	\$200,000.00	\$200,000.00		\$400,000.00
26366	24 FASTER GLENWOOD SPRINGS CONSTRUCTION	24 FASTER: GLENWOOD SPRINGS BUS SHELTER REPLACEMENT CONSTRUCTION	\$660,244.00			\$660,244.00
26368	US 34/85 Interchange Study & Design	STUDY AND DESIGN INTERCHANGE IMPROVEMENTS		\$1,186,982.32		\$1,186,982.32
26369	SH9 Kremmling STR D-11-N Replacement	REPLACEMENT OF D-11-N BRIDGE OVER THE UPRR		\$969,191.11		\$969,191.11
26370	I-76 Phase IV: Reconst. and MPDG Impvts.	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT	\$1,174,912.50			\$1,174,912.50
26371	CO115A PENROSE CONCRETE PREVENT. MAINT.	SH 115A PENROSE CONCRETE PREVENTATIVE MAINTENANCE MP 14.1-18.1		\$148,563.68		\$148,563.68
26373	E24-1.01.01 BLACK GORE CREEK SAMPLING	E1.1.1 BLACK GORE CRK SAMPLING	\$48,385.00			\$48,385.00
26374	R124.02 CONCRETE BOX CULVERT	R124.02 CONCRETE BOX CULVERT	\$215,000.00			\$215,000.00
26375	TRANSIT CONNECTION STUDY	TRANSIT CONNECTION STUDY	\$506,747.33	\$96,523.30		\$603,270.63
26377	11TH EDITION MUTCD ADOPTION	11TH EDITION MUTCD ADOPTION	\$20,102.31	\$2,339.74		\$22,442.05
26379	R4 FY 25 to FY 28 Resurfacing PE	DESIGN OF R4 FY 25 - FY 28 RESURFACING PROJECTS		\$819,631.54	\$1,639,263.08	\$2,458,894.62
26381	24 MMOF: ALH MOBILITY MANAGEMENT	24 MMOF-S: A LITTLE HELP MOBILITY MANAGEMENT FUNDS	\$18,474.43			\$18,474.43
26382	24 MMOF: DRCOG MOBILITY MANAGEMENT	24 MMOF-S: DENVER REGIONAL COUNCIL OF GOVERNMENTS MOBILITY MANAGEMENT	\$33,263.84			\$33,263.84
26383	24 MMOF: VIA MOBILITY OPERATING	24 MMOF-S: VIA MOBILITY OPERATING ASSISTANCE	\$308,180.44			\$308,180.44
26384	24 MMOF:DOUGLAS CO MOBILITY MANAGEMENT	24 MMOF-S: DOUGLAS COUNTY MOBILITY MANAGEMENT	\$82,268.55			\$82,268.55
26386	SPEED SAFETY CAMERA PROGRAM	STATEWIDE AUTOMATED SAFETY ENFORCEMENT PROGRAM		\$5,216,230.14	\$0.00	\$5,216,230.14
26387	24 CTE LARADON ZEV TRANSITION PLAN	24 CTE: LARADON HALL STRATEGIC PLAN FOR ELECTRIFYING FLEET	\$90,000.00			\$90,000.00
26388	24 CTE NEIG ZEV TRANSITION PLAN	24 CTE: NEIGHBOR TO NEIGHBOR ZEV TRANSITION PLAN	\$40,500.00			\$40,500.00
26389	24 CTE PUEBLO CITY ZEV TRANSITION PLAN	24 CTE: PUEBLO TRANSIT FLEET TRANSITION PLANNING	\$99,000.00			\$99,000.00
26390	24 CTE VIA MOBILITY ZEV TRANSITION PLAN	24 CTE: VIA MOBILITY ZEV FLEET TRANSITION PLANNING	\$67,500.00			\$67,500.00
26391	REGION 1 CULVERT PRIORITIZATION	CULVERT REHAB: CLEANING, LINING, CONCRETE CANVAS, AND/OR REPLACEMENT		\$3,847,552.11		\$3,847,552.11
26392	OIM/DTR WEBSITE SUPPORT	24 SB228: OIM WEBSITE SUPPORT	\$299.29			\$299.29
26393	24 SB228: GOODWILL VEHICLE PURCHASE	24 SB228: GOODWILL VEHICLE REPLACEMENT	\$107,760.00			\$107,760.00
26394	BOX ELDER CREEK- E 56TH AVE & HUDSON RD	RECONSTRUCT FLOOD-DAMAGED 56TH AVENUE AND HUDSON ROAD		\$1,635,001.00		\$1,635,001.00
26395	DRCOG CORRIDOR PLANNING STUDIES	CORRIDOR PLANNING STUDIES	\$1,045,424.59			\$1,045,424.59
26396	CFI GRANT SUPPORT	HDR WILL ASSIST MUNICIPALITIES WITH CFI GRANT APPLICATIONS		\$47,959.00		\$47,959.00
26397	COLFAX DEVOLUTION	DEVOLUTION OF COLFAX	\$42,335.39			\$42,335.39
26401	US 50 CR-26	REHAB AND MAINTENANCE OF COUNTY ROAD 26	\$0.36			\$0.36
26402	Middle and Lake Fork Bridge (PRE CONST)	PRE CONSTRUCTION PROJECT ONLY	\$2,831,424.03			\$2,831,424.03
26404	PRLA: Washington County	EMERGENCY BRIDGE REPAIRS		\$1.00		\$1.00
26405	WCR 38 and I-25	1601 PROCESS		\$50,000.00		\$50,000.00
26408	P24-2.05 AASHTO, FHWA, NCHRP SUPPORT	P2.5 AASHTO, FHWA, NCHRP SUPPORT	\$4,250.00			\$4,250.00
26409	22 MMOF-F: PUEBLO OPERATING	24 MMOF-F: PUEBLO YOUTH RIDE FREE PROGRAM (OPERATING)	\$65,000.00			\$65,000.00
26410	US287: Median Safety Berthoud South	MEDIAN SAFETY BARRIER		\$454,930.73	\$1,644,144.41	\$2,099,075.14
26411	NFRMPO CRP TDM PLANNING 24-25	NFRMPO TDM PROGRAM PLANNING SERVICES		\$30,000.00		\$30,000.00
26413	22 MMOF-F: CRIPPLE CREEK FACILITY	22 MMOF-F: CRIPPLE CREEK BUS FACILITY UPGRADE	\$50,000.00			\$50,000.00
26415	INNOVATION-IMPROVEMENT REPLICATION	REPLICATION OF LEAN EVERYDAY IDEAS	\$39,528.56	\$59,292.84		\$98,821.40
26416	SH 114 BRDGS K-09-B & L-11-C BTE	DECK REPLACEMENT AND BRIDGE REPLACEMENT		\$634,339.42		\$634,339.42
26417	STBG SETASIDE 24-27 DRCOG INNOVATIVE	DRCOG FY24-27 STBG SET-ASIDE INNOVATIVE MOBILITY GRANT		\$4,000,000.00		\$4,000,000.00
26418	CRP 24-26 PUEBLO COUNTY ARTS CENTER	PUEBLO COUNTY FY 24 TO 25 CRP GRANT	\$392,599.00			\$392,599.00
26421	JEWELL/EVANS BIKE & PED BRIDGE PKG 2	CONSTRUCTION OF A NEW BIKE/PED BRIDGE OVER SANTA FE AT JEWELL AVE		\$10,537,181.00		\$10,537,181.00
26422	US287 & CO7 Advance Detection Expansion	ADVANCE DETECTION EXPANSION		\$0.57		\$0.57
26423	157A: Pearl North Diamond Grind & Slabs	DIAMOND GRINDING AND SLAB REPAIRS ON CO 157		\$121,487.97	\$36,952.59	\$158,440.56
26424	US 40 Fraser Improvements	CAPACITY IMPROVEMENTS, WIDENING, TRAFFIC, INTERSECTION, ACCESS, MULTIM		\$1,026,869.99		\$1,026,869.99
26425	I-70 Straight Creek Culverts	CULVERT REPAIR AND REPLACEMENT		\$5,063,530.15		\$5,063,530.15
26427	R520.01 LTAP FY24	R520.01 FY24 LTAP	\$210,000.00	\$210,000.00		\$420,000.00
26428	ITS CAMERA INSTALLS TO REPLACE LV	REPLACE ITS LEASED CAMERAS WITH STATE OWNED CAMERAS	\$354,287.17	\$2,868,890.00		\$3,223,177.17
26430	US 50 CR-25	ADDITION OF ROAD BASE AND MAINTENANCE ON CR-25	\$1,255,002.41			\$1,255,002.41

26431	CIVIC CENTER TRAIL PH1	PEDESTRIAN TRAIL		\$60,508.04		\$60,508.04
26433	SH83 LORRAINE RD TO LAKE GULCH RD	ADD TURN LANES, AUXILIARY LANES AND SHOULDER WORK.		\$1,666,933.43		\$1,666,933.43
26434	PARK COUNTY ROADWAYS 11MILE IMPRV.	CHIP SEAL RESURFACING		\$1,026,694.00		\$1,026,694.00
26435	I-25 & CO392 Intersection Imp.	INTERSECTION IMPROVEMENTS		\$61,749.70		\$61,749.70
26436	I70 and 29 Rd Interchange Project	DESIGN OF NEW INTERCHANGE		\$2,415,751.00		\$2,415,751.00
26437	FY25 STATE CONNECT2DOT PROGRAM	CONNECT2DOT STATEWIDE		\$298,884.00		\$298,884.00
26438	I-270 PHASE 3 BRIDGE MAINTENANCE	I-270 PHASE 3 BRIDGE PREVENTATIVE MAINTENANCE		\$163,432.63		\$163,432.63
26441	COLORADO EVCRAA PROGRAM	COLORADO EVCRAA PROGRAM		\$8,340,820.48		\$8,340,820.48
26442	SH 9 Breckenridge Resurfacing	SURFACE TREATMENT, CURB RAMP UPGRADES		\$462,860.21		\$462,860.21
26443	E24-8.03 DUCKS UNLIMITED-NONJURISDICTION	E8.3 DUCKS UNLIMITED WETLAND PROJECT		\$26,545.00		\$26,545.00
26444	24 FASTER RFTA GRAND HOGBACK OPER	24 FASTER: RFTA GRAND HOGBACK OPERATING		\$0.00		\$0.00
26445	FY25 STATE INDUSTRY WORKFORCE DEV	STATE FUNDED PROJECT FOR ON THE JOB TRAINING AND WORKFORCE DEVELOPMENT		\$516,237.85		\$516,237.85
26446	US 50 K-07-B Critical Repairs BTE	STRUCTURE K-07-B REHABILITATION	\$504,831.25			\$504,831.25
26447	US 50 K-07-B Permanent Repairs BTE	STRUCTURE K-07-B REHABILITATION	\$1,878,109.43	\$646,373.76		\$2,524,483.19
26448	US 50 K-07-A Repairs BTE	STRUCTURE K-07-A REHABILITATION	\$1,385,961.90	\$2,924,752.23		\$4,310,714.13
26449	US40 Fraser Flats Resurfacing	RESURFACING, GUARDRAIL REPLACEMENT		\$420,776.22		\$420,776.22
26450	DTD ADMIN OFFICE PERS/OPER FY2025	DTD ADMINISTRATION OFFICE PERS/OPER FISCAL YEAR 2025		\$311,800.31		\$311,800.31
26451	DTD FREIGHT PLANNING PERS/OPER FY25	DTD FREIGHT PLANNING PERS/OPER FISCAL YEAR 2025		\$65,077.88		\$65,077.88
26452	DTD INFORMATION MGT PERS/OPER FY2025	DTD INFORMATION MGT PERS/OPER FISCAL YEAR 2025		\$362,172.93		\$362,172.93
26453	DTD MULTIMODAL PLANNING PERS/OPER FY2025	DTD MULTIMODAL PLANNING PERS/OPER FISCAL YEAR 2025		\$426,717.85		\$426,717.85
26454	DTD PERF & ASSET MGMT PERS/OPER FY2025	DTD PERF & ASSET MGMT PERS/OPER FISCAL YEAR 2025		\$48,846.45		\$48,846.45
26455	DTD RESEARCH PERS/OPS FY 2025	DTD APPLIED RESEARCH & INNOVATION BRANCH PERS/OPER FISCAL YEAR 2025		\$307,292.24		\$307,292.24
26456	CO 60 and Telep ADA Curb Ramps	ADA CURB RAMPS		\$0.00		\$0.00
26457	2025 ESB STATE COMMISSION	FUNDS TO SUPPORT ADMINISTERING THE EMERGING SMALL BUSINESS PROGRAM		\$6,189.60		\$6,189.60
26458	2025 SMALL BUSINESS CERTIFICATION	2024 SMALL BUSINESS CERTIFICATION		\$215,515.00		\$215,515.00
26459	568 FORM APPLICATION	568 FORM APPLICATION		\$54,309.22		\$54,309.22
26460	MMS - MAINT SOFTWARE SYSTSTEMS	MMS - MAINT SOFTWARE SYSTEMS	\$855,270.40			\$855,270.40
26461	SH 85 BRIDGE REPLACEMENT STR J-18-M	BRIDGE REPLACEMENT OF STR. J-18-M ON US 85	\$335,313.19			\$335,313.19
26462	2714 CASTLE ROCK MOBILITY HUB DS	DEBT SERVICE FOR MOBILITY HUB RELATED TO 25778			\$2,249,951.00	\$2,249,951.00
26463	2695_US85&US34 INTERCHANGE DEBT SERVICE	DEBT SERVICE RELATED TO 19164			\$4,678,874.01	\$4,678,874.01
26464	8_US 285 & CO 9 DEBT SERVICE	DEBT SERVICE		\$499,929.15	\$6,556,686.84	\$7,056,615.99
26465	M25-6.03 FY2025 RPA PUEBLO AREA COG	M25-6.03 FY25 RPA PUEBLO AREA COG		\$11,141.73		\$11,141.73
26467	M25-6.03 FY2025 RPA GUNNISON VALLEY TPR	M25-6.03 FY 2025 RPA FOR GUNNISON VALLEY TPR		\$6,733.02		\$6,733.02
26468	M25-6.03 FY 2025 RPA INTERMOUNTAIN TPR	M25-6.03 FY 2025 RPA FOR INTERMOUNTAIN TPR		\$0.00		\$0.00
26469	M25-6.03 FY 2025 RPA for NORTHWEST TPR	M25-6.03 FY 2025 RPA FOR NORTHWEST TPR		\$9,260.41		\$9,260.41
26470	M25-6.03 FY 2025 RPA SAN LUIS VALLEY TPR	FY25-6.03 FY 2025 RPA FOR SAN LUIS VALLEY TPR		\$4,368.64		\$4,368.64
26471	M25-6.03 FY 2025 RPA SOUTH CENTRAL TPR	M25-6.03 FY 2025 RPA FOR SOUTH CENTRAL TPR		\$16,000.00		\$16,000.00
26472	M25-6.03 FY 2025 RPA for SOUTHEAST TPR	M25-6.03 FY 2025 RPA FOR SOUTHEAST TPR		\$16,000.00		\$16,000.00
26473	M25-6.03 FY 2025 RPA for SOUTHWEST TPR	M25-6.03 FY 2025 RPA FOR SOUTHWEST TPR		\$14,185.30		\$14,185.30
26474	M25-6.03 FY 2025 RPA UPPER FRNT RNG TPR	M25-6.03 FY 2025 RPA UPPER FRONT RANGE TPR		\$9,841.02		\$9,841.02
26475	M25-6.03 FY2025 RPA CENTRAL FRNT RNG TPR	M25-6.03 FY 2025 RPA CENTRAL FRONT RANGE TPR		\$5,799.47		\$5,799.47
26476	M25-6.03 FY 2025 RPA for EASTERN TPR	M25-6.03 FY 2025 RPA FOR EASTERN TPR		\$6,454.08		\$6,454.08
26477	M25-6.03 FY2025 RPA for GRAND VALLEY MPO	M25-6.03 FY 2025 RPA FOR GRAND VALLEY MPO		\$0.00		\$0.00
26478	M25-6.03 FY2025 RPA GREATER DENVER AREA	M25-6.03 FY 2025 RPA FOR GREATER DENVER AREA		\$0.00		\$0.00
26480	CO83 COUNTYLINE RD INTERSECTION IMPROV	INTERSECTION IMPROVEMENTS		\$35,297.28		\$35,297.28
26482	I-76 RESURFACING WEST OF FEDERAL BLVD	RESURFACING		\$103,186.61		\$103,186.61
26484	US 34: Wray Retaining Wall	RETAINING WALL		\$316,367.92		\$316,367.92
26485	Resurfacing US160A (within -MPs 294.4-3	SURFACE TREATMENT		\$169,728.67		\$169,728.67
26489	CO119 & CO7 - US36 to Boulder Canyon	MILL AND OVERLAY		\$4,230,629.60		\$4,230,629.60
26490	I25-5.01: ORACLE DATABASE SUPPORT	I25-5.01 ORACLE DATABASE SUPPORT		\$1.75		\$1.75
26491	I25-4.02: MIOVISION DATA ANALYSIS	I25-4.02 MIOVISION DATA ANALYSIS & PROCESSING		\$25,000.00		\$25,000.00
26492	A25-1.04: WORK PROGRAM REPORTING	A25-1.04 WORK PROGRAM BUDGET/FINANCIALS REPORTING		\$100,000.00		\$100,000.00
26493	E25-1.02.02: VEXCEL IMPERVIOUS SURF.	E25-1.02.02 VEXCEL IMPERVIOUS SURFACE REPORTING		\$0.00		\$0.00
26494	E25-10.02: FY2025 CORRIDOR MGT PLANS	E25-10.02 FY2025 CORRIDOR MANAGEMENT PLANS		\$83,985.00		\$83,985.00
26495	E25-10.03 FY2025 CONFERENCE & SPONSOR	E25-10.03 FY2025 CONFERENCE & SPONSORSHIP		\$250.00		\$250.00
26496	E25-10.04:FY2025 BYWAYS OUTREACH	E25-10.04 FY2025 BYWAYS OUTREACH MATERIALS		\$19,429.00		\$19,429.00
26497	E25-10.05: BYWAYS STRATEGIC PLAN UPDATE	E25-10.05 COLORADO BYWAYS STRATEGIC PLAN UPDATE		\$35,000.00		\$35,000.00
26498	E25-3.01:SEC106 OUTREACH & REVISION	E25-3.01 SEC 106 PROGRAMMATIC AGMT OUTREACH/REVISION		\$130,000.00		\$130,000.00
26499	E25-4.01:PD1610 DEVELOP SUPPORT	E25-4.01 PD 1610 DEVELOPMENT SUPPORT		\$25,000.00		\$25,000.00
26501	E25-6.02: ENVIRONMENTAL TRAININGS	E25-6.02 ENVIRONMENTAL TRAININGS		\$75,000.00		\$75,000.00
26502	E25-7.02: ICOET CONFERENCE SUPPORT	E25-7.02 ICOET CONFERENCE SUPPORT		\$25,170.00		\$25,170.00
26503	F25-1.01: TRUCK PARKING PHASE 3 STUDY	F25-1.10 TRUCK PARKING PHASE THREE STUDY		\$225,000.00		\$225,000.00
26504	F25-1.02: FREIGHT RESILIENCE STUDY	FY25-1.02 FREIGHT RESILIENCE STUDY		\$0.00		\$0.00
26505	F25-1.03: CHAIN STATION FEASIB STUDY	F25-1.03 CHAIN STATION FEASIBILITY STUDY		\$50,000.00		\$50,000.00
26506	F25-1.04: FREIGHT ADVISORY COUNCIL SUPPT	F25-1.04 FREIGHT ADVISORY COUNCIL (FAC) SUPPORT		\$39,527.50		\$39,527.50
26507	I25-2.02: VSIGN SMART VEHICLE PROJECT	I25-2.02 VSIGN SMART VEHICLE PROJECT		\$89,580.20		\$89,580.20
26508	I25-3.01: OTIS UPDGRADE	I25-3.01 OTIS UPGRADE		\$150,000.00		\$150,000.00
26509	I25-4.01: UAS ANALYSIS & PROCESSING	I25-4.01 UNMANNED AIRCRAFT SYSTEMS (UAS) ANALYSIS & PROCESSING		\$0.00		\$0.00
26510	I25-08.02: UAS & PAYLOADS PURCHASE	I25-8.02 UNMANNED AIRCRAFT SYSTEMS & PAYLOADS PURCHASE		\$0.00		\$0.00
26511	I25-9.02: UAS PART 107 TRAINING	I25-9.02 UNMANNED AIRCRAFT SYSTEMS PART 107 TRAINING		\$9,027.00		\$9,027.00
26512	I25-7.01:ONCALL STATEWIDE TRAVEL MODEL	I25-7.01 ON-CALL SERVICES/MANAGE & UPGRADE STATEWIDE TRAVEL MODEL		\$100,000.00		\$100,000.00
26514	I25-9.01: TABLEAU & IICS TRAINING	I25-9.01 TABLEAU & INFORMATICA INTELLIGENT CLOUD SERVICES		\$6,812.40		\$6,812.40
26515	M25-2.02: ACTIVE TRANSPORTATION DATA	M25-2.02 ACTIVE TRANSPORTATION DATA		\$0.00		\$0.00
26516	M25-2.03: DWTWN STRTS GUIDEBOOK UPDATE	M25-2.03 DOWNTOWN STREETS GUIDEBOOK UPDATE		\$60,000.00		\$60,000.00
26517	M25-2.07 ACTIVE TRANSPO OUTREACH & EDUC	M25-2.07 ACTIVE TRANSPORTATION OUTREACH & EDUCATION		\$13,415.81		\$13,415.81
26518	M25-3.01: SRTS OUTRECH MATERIAL	M25-3.02 SRTS OUTREACH MATERIALS		\$0.00		\$0.00
26519	M25-3.03: SRTS CURRICULUM UPDATE	M25-3.03 SRTS CURRICULUM UPDATE		\$0.00		\$0.00
26520	M25-4.01: MULTIMODAL GRANT PROG EVAL	M25-4.01 MULTIMODAL GRANT PROGRAM EVALUATION		\$200,000.00		\$200,000.00
26521	M25-7.01: BRANCH ADMIN & DEVELOP	M25-7.01 BRAND ADMINISTRATION & DEVELOPMENT		\$0.00		\$0.00
26522	P25-1.02: ASSET INVEST MGT SYS	P25-1.02 ASSET INVESTMENT MANAGEMENT SYSTEM (AIMS)		\$300,000.00		\$300,000.00
26523	P25-1.3: TAM POOLED FUND	P25-1.03 TAM POOLED FUND		\$15,000.00		\$15,000.00
26524	P25-2.03:PERF MGT REPORT SUPPT	P25-2.03 PERFORMANCE MANAGEMENT REPORT SUPPORT		\$19,000.00		\$19,000.00
26525	P25-3.01: ECON DATA & BUS ANALYSIS EVAL	P25-3.01 ECONOMIC DATA & BUSINESS ANALYSIS EVALUATION		\$500,000.00		\$500,000.00
26527	R25-1.01: BAT USE OF CDOT STRUCTURES	R25-1.01 UNDERSTANDING BAT USE OF CDOT STRUCTURES		\$128,470.00		\$128,470.00
26528	R25-1.02 VEGETATION DEATH MYSTERY	R25-1.02 VEGETATION DEATH MYSTERY		\$150,000.00		\$150,000.00
26529	R25-1.03: IMPACTS OF BRT CORRIDORS	R25-1.03 IMPACTS OF BRT CORRIDORS		\$100,000.00		\$100,000.00
26530	R25-2.01: ASSESS/CHARACTER SOIL STRENGTH	R25-2.01 ASSESSING & CHARACTERIZING SOIL STRENGTH PARAMETERS		\$49,038.13		\$49,038.13
26531	R25-2.02: CLIMATE CHANGE-ROCKFALL EVOLV	R25-2.02 EVOLVING ROCKFALL HAZARD DUE TO CLIMATE CHANGE		\$150,000.00		\$150,000.00
26532	R25-2.03: MACHINE LEARN/ROCKFALL HAZARD	R2.03 MACHINE LEARNING FOR ROCKFALL HAZARD FORECASTING		\$150,000.00		\$150,000.00
26533	R25-2.04: EST FUNCTL OBSOL OF CO BRIDGE	R25-2.01 ESTIMATE FUNCTIONAL OBSOLESCENCE OF CO BRIDGES		\$145,000.00		\$145,000.00
26534	R25-2.05:AFTERMKT ELEC DEVICE SEC/HVY EQP	R252.05 AFTERMARKET ELECTRONIC DEVICE SECURITY FOR HEAVY VEHICLES		\$100,000.00		\$100,000.00
26535	R25-4.01: RUT/MTN PASS-CAUSE/PROGRS	R25-5.01 RESEARCH DOCUMENTS WCAG 2.1/508 COMPLIANCE		\$187,643.16		\$187,643.16
26536	R25-4.02:STATE HWY NATURAL DISASTERS	R25-4.01:PAVEMENT IMPACT AFTER NATURAL DISASTERS		\$125,000.00		\$125,000.00
26537	R25-5.01: WCAG 2.1/508 COMPLIANCE	R25-5.01: WCAG 2.1/508 COMPLIANCE		\$50,000.00		\$50,000.00
26538	R25-5.02: LIBRARY SYSTEM SOFTWARE SUB	R25-5.02 INTEGRATED LIBRARY SYSTEM SOFTWARE SUBSCRIPTION		\$338.09		\$338.09
26539	R25-5.03: RESEARCH LIBGUIDES	R25-5.03 RESEARCH LIBGUIDES		\$0.00		\$0.00
26540	R25-5.04: COLORADO LTAP PRGM FY25-29	R25-5.04 COLORADO LTAP PROGRAM FY25-29		\$210,000.00		\$210,000.00
26541	R25-6.01: NCHRP	R25-6.01 NATIONAL COOPERATIVE HIGHWAY RESEARCH PROGRAM		\$770,000.00		\$770,000.00
26542	R25-6.02: TRB MEMBERSHIP	R25-6.02 TRANSPORTATION RESEARCH BOARD (TRB) MEMBERSHIP		\$150,000.00		\$150,000.00
26549	I-70:KIPLING BPM	ROW STUDY AND DESIGN		\$601,293.88		\$601,293.88
26550	FY25 Consolidated Planning Pikes Peak	FY2025 CPG PPACG		\$1,576,396.62		\$1,576,396.62
26552	FY25 Consolidated Planning Denver	FY2025 CPG DRACO		\$8,201,114.00		\$8,201,114.00
26553	FY25 Consolidated Planning GrandValley	FY2025 CPG GVMPO		\$725,557.70		\$725,557.70
26556	FY25 Consolidated Planning Pueblo	FY2025 CPG PACOG		\$319,875.93		\$319,875.93
26562	DRCOG COMM BASED TRANSPO PLANNING	DRCOG COMMUNITY BASED TRANSPORTATION PLANNING		\$1,154,641.19		\$1,154,641.19
26564	CO50A CULVERT REPAIRS IN CANON CITY	SH50 CULVERT REPAIRS IN CANON CITY		\$2,000,000.00		\$2,000,000.00
26565	FY25 Consolidated Plan North Front Range	CPG FY2025 NFRMPO PLANNING ASSISTANCE		\$1,249,677.41		\$1,249,677.41
26575	25 FASTER FT COLLINS FLEX OPERATING	25 FASTER: FT COLLINS FLEX OPERATING		\$300,000.00		\$300,000.00
26576	E.64TH AVE.STUDY:SH2-QUEBEC PKWY	STUDY FOR COMPLETE STREETS IMPROVEMENTS TO ENABLE IMPROVED MULTIMODAL		\$108,971.64		\$108,971.64
26578	OIL CREEK DITCH CULVERT REPAIRS	REPAIR DOUBLE 72" CULVERTS FOR OIL CREEK DITCH		\$301,707.15		\$301,707.15
26580	R5 CULVERT LINER INSTALL AND UV CURE	CULVERT REPAIRS CIPP LINERS		\$2,756,131.35		\$2,756,131.35
26584	CO-60B Signal Retiming	SIGNAL RETIMING		\$321.46		\$321.46
26585	CO-66B Signal Retiming	SIGNAL RETIMING		\$1,023.67		\$1,023.67
26586	CAE EV CO EDUCATION & AWARENESS	COMMUNITY ACCESS ENTERPRISE EV CO EDUCATION & AWARENESS CAMPAIGN		\$800,000.00		\$800,000.00
26587	Big Dry Creek Trail - 136th to 144th Ave	MULTIMODAL TRAIL WITH GRAVEL SHOULDERS ON BOTH SIDES		\$991,940.00		\$991,940.00
26588	I-25/CO1 Interchange Study	INTERCHANGE STUDY		\$25,506.81		\$25,506.81

26589	R1 COORDINATED ADAPTIVE RAMP METERS	UPGRADE EXISTING RAMP METER SIGNAL INFRASTRUCTURE		\$1,269,774.76		\$1,269,774.76
26590	F25-3.4 Weigh In Motion	F25-3.4 STATEWIDE WEIGH IN MOTION		\$4,000,000.00		\$4,000,000.00
26591	F253.4.1 Static/Digital Sign Project	F25-3.4.1 STATIC SIGN PROJECT		\$1,500,000.00		\$1,500,000.00
26592	M25-3.02: 2025 CENSUS REPORT	M25-3.02 2025 CENSUS REPORT		\$11,400.00		\$11,400.00
26593	M25-3.04: SRTS WEBINARS	M25-3.04 SRTS OUTREACH		\$2,000.00		\$2,000.00
26594	DRCOG LIVABLE CNTRS/SM AREA PLANNING	DRCOG LIVABLE CENTERS/SMALL AREA PLANNING		\$1,250,000.00		\$1,250,000.00
26595	R1 BTE BRIDGE PRE-SCOPING	BRIDGE PRE-SCOPING OF R1 BTE PRIORITY STRUCTURES		\$139,132.32		\$139,132.32
26596	TMO SUPPORT GRANT 2024	TMO SUPPORT GRANT AWARDS FOR 2024		\$666,000.00		\$666,000.00
26598	CAE MHD CHARGING SITING ANALYSIS	CAE MHD CHARGING HUB SITING ANALYSIS		\$65,576.48		\$65,576.48
26599	SH72 CULVERT REPLACEMENT AT 80TH AVE	CULVERT REPLACEMENT, CONCRETE BOX CULVERT TO REPLACE CMP		\$43,686.02		\$43,686.02
26602	IMPLEMENTATION OF SB24-100 AND HB23-1267	SIGNAGE FOR THE IMPLEMENTATION OF B24-100 AND HB23-1267		\$991,063.21		\$991,063.21
26603	US 550 HESS LATERAL IRRIGATION PIPELINE	RELOCATE HESS IRRIGATION DITCH FOR FUTURE HIGHWAY EXPANSION	\$1,322,093.00	\$884,535.00		\$2,206,628.00
26604	US160 & BAYFIELD PKWY SIGNAL LA EARMARK	NEW SIGNAL PLACEMENT AS US160 AND BAYFIELD PARKWAY		\$1,868,583.00		\$1,868,583.00
26606	FEDERAL AND COLFAX - NEPA	NEPA STUDY OF COLFAX & FEDERAL INTERCHANGE		\$2,366,361.94		\$2,366,361.94
26607	I-225 STRUCTURE BRIDGE PREVENT MAINT	BRIDGE REPAIRS AND CONCRETE SLAB REPLACEMENT		\$4,807,892.11		\$4,807,892.11
26608	COS HANCOCK SIDEWALK	SIDEWALKS AND PED RAMPS		\$62,500.00		\$62,500.00
26611	US287 Safety Improvements	SAFETY IMPROVEMENTS		\$214,810.20	\$2,358,356.49	\$2,573,166.69
26612	PRLA: Elbert County CO150 Bridge	EMERGENCY BRIDGE REPAIRS		\$1.00		\$1.00
26613	S130 FY 25 RAILROAD INVENTORY	SECTION 130 RAILROAD CROSSING INVENTORY		\$85,159.86		\$85,159.86
26614	R1 ESSENTIAL WALL REPAIRS	REPAIR OF CDOT BRIDGE WALLS IN REGION 1		\$845,750.72		\$845,750.72
26626	I-70 Rulison to West Rifle	RESURFACING		\$242,513.88		\$242,513.88
26628	CO21A & GRINNELL BLVD DRAINAGE REPAIRS	URGENT REPAIRS OF CULVERT OUTFALL EROSION		\$535,374.26	\$541,932.30	\$1,077,306.56
26633	US 24 & CO 82 Roundabout	CONSTRUCTION OF ROUNDABOUT AT EXISTING T INTERSECTON		\$285,185.33		\$285,185.33
26634	22 MMOF: PUEBLO EQUIPMENT SOLAR LIGHTS	22 MMOF-S: PUEBLO EQUIPMENT SOLAR LIGHTS AT BUS STOPS		\$130,399.00		\$130,399.00
26635	SH 13B N of Craig Resurfacing	SH 13B MP 89.6 TO MP 99.0 RESURFACING AND US 40 MP 91.0 TO MP 91.5 ADA		\$48,103.58	\$305,938.77	\$354,042.35
26637	DMO - ROAD WEATHER SYSTEMS	DMO - ROAD WEATHER SYSTEMS		\$560,259.84		\$560,259.84
26638	MAINTENANCE ASSET DATA COLLECTION	MAINTENANCE ASSET DATA COLLECTION		\$1,077,500.00		\$1,077,500.00
26642	43_I-70 AUX LANE DEBT SERVICE	DEBT SERVICE RELATED TO 22381		\$999,901.67	\$9,169,451.31	\$10,169,352.98
26643	Estes Park CO7 Ped Study	CO 7 PEDESTRIAN STUDY IN ESTES PARK		\$12,252.37		\$12,252.37
26644	2025 FASTER MVIL 2 BOC REPLACEMENTS	ACQUISITION OF TWO (2) BOC _ REPLACEMENT		\$291,232.00		\$291,232.00
26645	21 MMOF: ALL POINTS FACILITY DESIGN	21 MMOF: ALL POINTS TRANSIT CENTER DESIGN		\$119,377.32		\$119,377.32
26648	I25-8.03 ACCESS SUPPT-MAPPING&REPORTING	I25-8.03 ACCESS SUPPORT-MAPPING & REPORTING		\$47,456.00		\$47,456.00
26650	I-270 GABION WALL REPAIR	I-270/SAND CREEK DRIVE REPAIR GABION WALL		\$443,817.27		\$443,817.27
26651	I-70 Vail Chain Station Improvements	SAFETY WIDENING		\$978,700.00		\$978,700.00
26653	FY2025 STBG DATA PURCHASE PIKES PEAK	FY2025 STBG DATA PURCHASE PIKES PEAK		\$0.00		\$0.00
26654	EMOB ED AND AWARENESS GRANT CY24 R1	E MOBILITY EDUCATION AND AWARENESS GRANT AWARDS		\$362,585.20		\$362,585.20
26655	TDM INNOVATION GRANT CY24 ROUND 1	TDM INNOVATION GRANT AWARD CY24 ROUND 1		\$421,000.00		\$421,000.00
26656	TMO SEED FUNDING GRANT CY24 ROUND 1	TMO SEED FUNDING AWARD TO ROARING FORK VALLEY AREA CY24 ROUND 1		\$100,000.00		\$100,000.00
26657	ZEV WORKFORCE DEVELOPMENT GRANT CY24 R1	ZEV WF DEVELOPMENT GRANT CY24 ROUND 1		\$885,768.58		\$885,768.58
26658	ACCELERATING V2X GRANT 2024	CONNECTING THE WEST GRANT		\$2,608,400.00		\$2,608,400.00
26659	SH 141 K-01-A SCOUR MONITORING	INSTALLATION OF SCOUR MONITORING EQUIPMENT AND CONTINUED MONITORING		\$0.60		\$0.60
26660	FY25 GEOHAZARD OPERATIONS	GEOLOGICAL ENGINEERING ASSESSMENT, INVESTIGATION, MITIGATION, DESIGN		\$3,202,714.34		\$3,202,714.34
26661	CMAQ DRCOG REGIONAL TDM UNMATCHED 25-26	2025/2026 REGIONAL TDM PROGRAM - UNMATCHED		\$4,228,876.82		\$4,228,876.82
26663	CMAQ DRCOG REGIONAL TDM MATCHED 25-26	2025/2026 REGIONAL TDM PROGRAM - MATCHED		\$551,904.47		\$551,904.47
26664	LOW CARBON MATERIALS GRANT SUPPORT	ADMINISTRATION OF LOW CARBON TRANSPORTATION MATERIALS GRANT		\$29,198,241.11		\$29,198,241.11
26665	US491 DOVE CREEK ROAD DIET STUDY	ROADWAY PLANNING/STUDY OF SPEED IMPACT AND TRAFFIC CALMING ON US491		\$250,000.00		\$250,000.00
26668	MMOF PIKE RIDE 2024	MMOF AWARD; ENHANCING MICROMOBILITY ACCESSIBILITY;		\$227,375.00		\$227,375.00
26669	12TH AND WADS MAINTENANCE IGA	COL MAINTENANCE OF PWQ POND		\$5,000.00		\$5,000.00
26670	Avon Rd Curb Ramp Improvements	BRING CURB RAMPS UP TO CURRENT ADA COMPLIANCE		\$18,993.25		\$18,993.25
26671	25 FASTER: SCCOG TRINIDAD-PUEBLO OPER	25 FASTER: SCCOG TRINIDAD-PUEBLO OUTRIDER OPERATING		\$144,000.00		\$144,000.00
26672	25 FASTER: ALPINE EXP TELLURIDE-GJ OPER	25 FASTER: ALPINE EXPRESS TELLURIDE-GRAND JUNCTION OUTRIDER OPERATING		\$0.44		\$0.44
26673	25 FASTER: SOCOCAA DURANGO-GJ OPER	25 FASTER: SOCOCAA DURANGO-GRAND JUNCTION OUTRIDER OPERATING		\$751,577.97		\$751,577.97
26674	25 FASTER: SRDA ALAMOSA-PUEBLO	25 FASTER: SRDA ALAMOSA-PUEBLO OUTRIDER OPERATING		\$582,395.83		\$582,395.83
26675	25 FASTER: SRDA LAMAR-PUEBLO OPER	25 FASTER: SRDA LAMAR-PUEBLO OUTRIDER OPERATING		\$642,962.67		\$642,962.67
26676	2025 FASTER AVON LIFT REPLACEMENT			\$240,000.00		\$240,000.00
26677	2025 MMOF NFRF RIDENOCO OPERATING	MMOF-S - NFRMPO RIDENOCO OPERATING		\$130,000.00		\$130,000.00
26678	SH 141 MP 85.5 K-01-B BRIDGE REPAIR ER	SH 141 MP 85.5 K-01-B BRIDGE: PIER & ABUTMENT REPAIR		\$2,434,302.27	\$0.00	\$2,434,302.27
26679	VASQUEZ BLVD OVDS	INSTALL OVERHEAD DETECTION SYSTEM FOR LOW-CLEARANCE BRIDGE		\$159,107.25		\$159,107.25
26680	TPF 5(541) POST WILDFIRE DEBRIS FLOW	TPFS 1594 POST WILDFIRE DEBRIS FLOW		\$300,000.00		\$300,000.00
26681	R5 YR7 BRIDGE PREVENTATIVE MAINTENANCE	BRIDGE PM ON FOUR STRUCTURES IN REGION 5		\$197,491.22		\$197,491.22
26682	CO 9C - REHABILITATION PRELIM DESIGN	REHABILITATION PRELIMINARY DESIGN - ROADWAY REHABILITATION			\$100,000.00	\$100,000.00
26684	I-70 Glenwood Canyon Phase 8	SURFACE TREATMENT		\$460,000.00		\$460,000.00
26685	2025 FASTER APTI 1 VAN REPLACEMENT	ACQUISITION OF ONE (1) VAN _ REPLACEMENT		\$109,066.00		\$109,066.00
26686	2025 FASTER Durango 3 Transit Van Expans	ACQUISITION OF TWO (2) BOC _ REPLACEMENT		\$230,048.00		\$230,048.00
26689	2025 FASTER NCAL 3 VAN REPLACEMENT	ACQUISITION OF THREE (3) VAN _ REPLACEMENT		\$460,608.00		\$460,608.00
26690	2025 FASTER NEIG 1 VAN REPLACEMENT	ACQUISITION OF ONE (1) VAN _ REPLACEMENT		\$77,600.00		\$77,600.00
26691	2025 FASTER SCOG 1 VAN REPLACEMENT	ACQUISITION OF ONE (1) VAN _ REPLACEMENT		\$102,465.00		\$102,465.00
26692	2025 SB228 COOP 1 VAN REPLACEMENT	ACQUISITION OF ONE (1) _ REPLACEMENT		\$70,676.00		\$70,676.00
26693	2025 SB228 EAST 1 VAN EXPANSION	ACQUISITION OF ONE (1) VAN _ REPLACEMENT		\$79,540.00		\$79,540.00
26695	2025 SB228 OOLI 1 VAN EXPANSION	ACQUISITION OF ONE (1) VAN _ EXPANSION		\$84,640.00		\$84,640.00
26698	2025 FASTER SRDA 2 BOC REPLACEMENT	ACQUISITION OF TWO (2) BOC _ REPLACEMENT		\$239,568.00		\$239,568.00
26702	US 40 CMV Parking	COMMERCIAL VEHICLE PARKING ALONG US 40 BETWEEN DINOSAUR AND KREMMLING		\$1,493,359.48		\$1,493,359.48
26703	US-85 STEEP SLOPE MITIGATION	RECONSTRUCTION WITH DRAINAGE IMPROVEMENTS, ROW ACQ, UTILITY RELOCATE			\$1,642,400.00	\$1,642,400.00
26704	US 160 MP 93.77 FLORIDA BRIDGE BTE	REPLACE BRIDGE WITH WIDER STRUCTURE VIA DESIGN BUILD CONTRACTOR		\$2,637,448.00	\$40.00	\$2,637,488.00
26706	US 160 MP 174.1 WOLF CRK TUNNEL MAINT	WOLF CREEK TUNNEL MAINTENANCE		\$69,460.04		\$69,460.04
26707	CENTRAL 70 OPERATING PERIOD (YR 1-5)	C70 OPERATIONS AND MAINTENANCE YR 1-5 PAYMENT FOR SPECIFIC CMO'S	\$1,220,000.00			\$1,220,000.00
26708	ITS TUNNEL MODULE	ITS TUNNEL MODULE		\$775,477.53		\$775,477.53
26711	CITY OF PUEBLO-RIVER TRAIL SIGNS-MMOF	CITY OF PUEBLO-RIVER TRAIL SIGNS		\$128,000.00		\$128,000.00
26714	Siphon RR Ped Overpass	BIKE/PED OVERPASS		\$1,290,625.00		\$1,290,625.00
26715	1023_CO 71 CORRIDOR IMP. DEBT SERVICE	DEBT SERVICE		\$881,749.90	\$2,701,097.10	\$3,582,847.00
26716	10_US 287 LAMAR DEBT SERVICE	DEBT SERVICE RELATED TO 20909			\$1,902,661.99	\$1,902,661.99
26717	12_CO 109 LA JUNTA DEBT SERVICE	DEBT SERVICE RELATED TO 21400			\$3,905,250.99	\$3,905,250.99
26718	1315_US 160 FORT GARLAND DEBT SERVICE	DEBT SERVICE RELATED TO 22834			\$2,088,254.00	\$2,088,254.00
26719	1339_PAGOSA SPRINGS DEBT SERVICE	DEBT SERVICE RELATED TO 21919			\$30,161,980.00	\$30,161,980.00
26720	1710_US 40 PASSING LANES DEBT SERVICE	DEBT SERVICE RELATED TO 22036			\$6,256,622.98	\$6,256,622.98
26721	18_CO 115 SAFETY AND PAVING DEBT SERVICE	DEBT SERVICE RELATED TO 22903			\$4,226,718.99	\$4,226,718.99
26722	2498_CO 59 SAFETY IMPROVE DEBT SERVICE	DEBT SERVICE RELATED TO 26311			\$7,499,836.00	\$7,499,836.00
26723	2562_I-25 EXIT 108 DEBT SERVICE	DEBT SERVICE RELATED TO 24799			\$1,498,966.98	\$1,498,966.98
26724	2586_CO 7 INTERSECTION DEBT SERVICE	DEBT SERVICE RELATED TO 25250			\$1,463,715.00	\$1,463,715.00
26725	2609_US 285 RESURFACING DEBT SERVICE	DEBT SERVICE RELATED TO 25095			\$2,999,934.00	\$2,999,934.00
26726	2611_US 24 HARTSEL DEBT SERVICE	DEBT SERVICE RELATED TO 25465			\$10,499,771.00	\$10,499,771.00
26727	2635_CO 151 DEBT SERVICE	DEBT SERVICE RELATED TO 24936			\$2,999,934.00	\$2,999,934.00
26728	2645_CO 65 CO 92 TO ORCHARD DEBT SERVICE	DEBT SERVICE RELATED TO 25236			\$8,255,589.00	\$8,255,589.00
26729	2670_I-70 BRIDGES LIMON DEBT SERVICE	DEBT SERVICE RELATED TO 25058			\$187,901.00	\$187,901.00
26730	2691_VISION ZERO DEBT SERVICE	DEBT SERVICE RELATED TO 25523		\$999.44	\$1,797,961.53	\$1,798,960.97
26731	2753_I-70 BUSTANG PEGASUS DEBT SERVICE	DEBT SERVICE RELATED TO 25071			\$5,116,277.99	\$5,116,277.99
26732	2775_CO 63 AKRON RESURFACE DEBT SERVICE	DEBT SERVICE RELATED TO 25942			\$1,289,972.00	\$1,289,972.00
26733	39_CO 92 WEST OF HOTCHKISS DEBT SERVICE	DEBT SERVICE RELATED TO 25798			\$2,998,934.02	\$2,998,934.02
26734	6_SAFER MAIN STREETS PROGRAM DEBT SERVIC	DEBT SERVICE RELATED TO 24364			\$1,701,002.00	\$1,701,002.00
26735	72_I-76 STERLING EAST DEBT SERVICE	DEBT SERVICE RELATED TO 23468		\$998.31	\$588,666.71	\$589,665.02
26736	87_I-70 WEST METRO BRIDGES DEBT SERVICE	DEBT SERVICE RELATED TO 25076		\$999.63	\$2,674,682.39	\$2,675,682.02
26737	2025 CITY OF DURANGO SB228	SB 228 CITY OF DURANGO MOBILITY MANAGEMENT - 5310		\$42,624.74		\$42,624.74
26738	2025 MESA COUNTY RTPO	SB 228 CITY OF GRAND JUNCTION MOBILITY MANAGEMENT - 5310		\$58,764.00		\$58,764.00
26739	2025 NW CO Council of Gvnt SB228	SB 228 CITY OF SILVERTHORNE MOBILITY MANAGEMENT - 5310		\$45,207.21		\$45,207.21
26740	2025 SOUTHEAST CO ENTERPRISE DEV SB228	SB 228 CITY OF LAMAR MOBILITY MANAGEMENT - 5310		\$52,084.41		\$52,084.41
26741	2025 VIA MOBILITY SERVICES MM SB228	SB 228 CITY OF BOULDER MOBILITY MANAGEMENT - 5310		\$390,571.27		\$390,571.27
26742	2025 OUR OWN LIVES, INC SB228	SB 228 CITY OF CORTEZ OPERATING - 5310		\$45,000.00		\$45,000.00
26743	2025 DEVELOPMENTAL DIS RESCUE CEN SB228	SB 228 CITY OF LAKEWOOD OPERATING - 5310		\$88,465.96		\$88,465.96
26744	2025 HOPEWEST SB228	SB 228 CITY OF GRAND JUNCTION OPERATING - 5310		\$0.00		\$0.00
26745	2025 MOUNTAIN FAMILY CENTER SB228	SB 228 CITY OF GRANBY OPERATING - 5310		\$12,438.97		\$12,438.97
26746	2025 NW CO Center For Indep SB228	SB 228 CITY OF STEAMBOAT SPRINGS OPERATING - 5310		\$53,001.59		\$53,001.59
26747	2025 SRDA SB228	SB 228 CITY OF PUEBLO OPERATING - 5310		\$55,172.00		\$55,172.00
26748	2025 VIA MOBILITY SERVICES OPER SB228	SB 228 CITY OF BOULDER OPERATING - 5310		\$295,837.05		\$295,837.05
26749	2025 MONTROSE COUNTY APT SB228	SB 228 CITY OF MONTROSE MOBILITY MANAGEMENT - 5310		\$68,059.81		\$68,059.81
26750	2025 SOUTHWEST CEN FOR INDEP SB228	SB 228 CITY OF DURANGO OPERATING - 5310		\$24,774.78		\$24,774.78
26751	MMOF: MESA COUNTY OPERATING	MMOF-S: MESA COUNTY OPERATING		\$389,626.00		\$389,626.00

26752	25 FASTER: STEAMBOAT SPRINGS OPERATING	25 FASTER: STEAMBOAT SPRINGS OPERATING		\$58,034.78		\$58,034.78
26753	R5 CHAIN STATIONS US 550 & US 24	CHAIN STATIONS, HMA, LIGHTING, SIGNS, STRIPING		\$218,144.29		\$218,144.29
26756	Glenwood Springs South Bridge AC	NEW ROADWAY FRM MIDLAND AVE TO SH82 WITH BRIDGE OVER ROARING FORK		\$5,000,000.00		\$5,000,000.00
26758	DENVER UNION STATION ANALYIS	DENVER UNION STATION		\$50,000.00		\$50,000.00
26759	SH 3 SURFACE TREATMENT	SURFACE TREATMENT, 3 - CULVERT REPLACEMENT			\$241,862.62	\$241,862.62
26762	SH141 Gateway MP 120 South	OVERLAY RESURFACING, GUARDRAIL, BRIDGE REHAB		\$10,526,455.27		\$10,526,455.27
26763	R5 CHAIN STATIONS US 491 & US 160	INSTALLING CHAIN STATIONS		\$102,403.73		\$102,403.73
26765	MINERAL ST E MOBILITY SHED IMP PH 2	PHASE 2 OF PROJECT 24364. INTERSECTION SAFETY IMPROVEMENTS.		\$474,687.00		\$474,687.00
26766	US287/Owl Canyon Improvements	ROADWAY OVERLAY, SAFETY ENHANCEMENTS, GUARDRAIL REHABILITATION		\$986,387.66		\$986,387.66
26768	R25-6.03-TPF-5(548) NO BOUNDARIES IV	R25-6.03-TPF-5(548) NO BOUNDARIES IV		\$260,000.00		\$260,000.00
26769	ASSETTECH PROJECT - ATTAIN	DEPLOYMENT OF MOBILE LIDAR/PHOTOGAMMETRY SCANNERS WITH ATTAIN GRANT		\$1,440,000.00	\$360,000.00	\$1,800,000.00
26770	2025 SAFETY SUMMIT	CONSULTANT SUPPORT TO PROVIDE COLORADO TRAFFIC SAFETY SUMMIT IN 2025		\$1.97		\$1.97
26771	ITS NETWORK SYSTEMS - MAINT & OPS	ITS NETWORK SYSTEMS - MANT & OPS		\$661,206.61		\$661,206.61
26773	ZIPPER MERGE STANDARDIZATION	ZIPPER MERGE STANDARDIZATION		\$2,618.86		\$2,618.86
26774	WATER QUALITY PROGRAM BUDGET	WATER QUALITY PROGRAM BUDGET		\$786,384.04		\$786,384.04
26778	CO7 and N Burlington Ave Inter. Imprv.	INSTALLING RRFBS AT INTERSECTION		\$10,615.16		\$10,615.16
26779	R1 TIMP-PART 2	TRAFFIC INCIDENT MANAGEMENT STUDY		\$36,013.00		\$36,013.00
26780	Dowd Canyon VSL Integration/Testing	DOWD CANYON VSL INTEGRATION/TESTING		\$195,000.00		\$195,000.00
26781	E25-1.1.2: STRAIGHT CREEK STUDY	E25-1.1.2 STRAIGHT CREEK STUDY		\$20,000.00		\$20,000.00
26782	E25-7.11:ICOET AUDIO-VISUAL SUPPORT	E25-7.11 ICOET AUDIO/VISUAL SUPPORT		\$0.00		\$0.00
26783	E25-1.1.3: CLEAR CREEK STUDY	E25-1.1.3 CLEAR CREEK STUDY		\$175,000.00		\$175,000.00
26785	P25-4.01: Natural Haz Vulnerability Data	P25-4.01 CLIMATE CHANGE FORECASTING		\$100,000.00		\$100,000.00
26786	P25-4.03: FIRE THREAT ASSESSMENT	P25-4.03 FIRE THREAT ASSESSMENT		\$100,000.00		\$100,000.00
26787	P25-4.04: RISK/RESILIENCE SUITE OF TOOLS	P25-4.04 RISK & RESILIENCE SUITE OF TOOLS		\$400,000.00		\$400,000.00
26788	ERLA: Washington County	ROADWAY, SHOULDER AND DITCH GRADING EFFORTS.		\$1.00		\$1.00
26789	ERLA: Elbert County	ROADWAY, SHOULDER AND DITCH GRADING EFFORTS.		\$1.00		\$1.00
26797	STIC-EV-HYB RESPONDER SAFETY TRAINING	STIC-EV-HYB RESPONDER SAFETY TRAINING		\$45,000.00		\$45,000.00
26798	STIC-TIM PROGRAMS-UNMANNED ARIEL SYSTEM	STIC-TIM PROGRAMS-UNMANNED ARIEL SYSTEM		\$50,045.45		\$50,045.45
26801	CMAQ DRCOG TDM PARTNERSHIPS 25-27	TRAVEL DEMAND MANAGEMENT SERVICES - PARTNERSHIPS		\$4,638,241.00		\$4,638,241.00
26802	STBG DRCOG TDM SET-ASIDE 25-27	TRAVEL DEMAND MANAGEMENT SERVICES NON INFRASTRUCTURE PROJECTS		\$2,415,750.00		\$2,415,750.00
26805	TRANSITPLUS FOR SUB REC	FASTER TRANSIT CAPITAL INSPECTION		\$49,900.00		\$49,900.00
26806	R4 Culvert Repairs	CULVERT LINING AND REPAIRS		\$100,388.88		\$100,388.88
26807	STATEWIDE FATIGUE CRACK MITIGATION	FATIGUE CRACK MITIGATION		\$967,926.00		\$967,926.00
26808	US 24 GREEN MOUNTAIN FALLS EXIT	ADD NEW RIGHT TURN EXIT RAMP FROM US 24 TO GREEN MOUNTAIN FALLS ROAD			\$258,743.25	\$258,743.25
26811	2024 FASTER MNTN VLLG GNDL GRP RBLD	35,000 HOUR GONDOLA GRIP REBUILD		\$308,000.00		\$308,000.00
26812	2024 FASTER MTN VLLG GND DRLN	25,000 HOUR GONDOLA DRIVELINE REBUILD		\$212,000.00		\$212,000.00
26813	2024 FASTER NEIGH NEIGH SFTW EQT	VEHICLE MAINTENANCE EQUIPMENT FOR FLEET SHOP		\$18,880.00		\$18,880.00
26814	2024 FASTER SNOWMASS VILLAGE	AVA SYSTEM RETROFIT FOR 21 VEHICLES		\$132,000.00		\$132,000.00
26815	2024 FASTER SECED	SETRAN SOFTWARE PLATFORM PHASE 2: LAMAR		\$90,400.00		\$90,400.00
26817	2024 FASTER VIA MOBILITY	BOULDER - FLEET MANAGEMENT SOFTWARE UPGRADE		\$49,768.00		\$49,768.00
26823	I70 MEDIAN CABLE BARRIER WATKINS-BENNETT	I-70 MEDIAN CABLE BARRIER WATKINS TO BENNETT		\$695,094.98		\$695,094.98
26824	BRIDGE ONSYS INTERNAL LOAD RATING FY26	ON-SYSTEM BRIDGE RATINGS		\$391,000.00		\$391,000.00
26825	BRIDGE ONSYS CONSULTANT LOAD RATING FY26	ON SYSTEM BRIDGE LOAD RATING			\$751,000.00	\$751,000.00
26827	CMAQ ESTES PARK TRANSIT EXPANSION 2024	ESTES PARK PUBLIC TRANSIT SERVICE IMPROVEMENT		\$1,466,412.00		\$1,466,412.00
26829	US 40 Shoulder Improvements W Kremmling	SHOULDER IMPROVEMENTS		\$500,000.00		\$500,000.00
26832	DMO TRIP(TOW RECOVERY INCENTIVE PROGRAM)	DMO TRIP(TOW RECOVERY INCENTIVE PROGRAM)		\$300,000.00		\$300,000.00
26836	BRIDGE OFF-SYS INSPECTIONS FY26	BRIDGE INSPECTIONS AND ASSET MANAGEMENT		\$404,240.00	\$4,695,760.00	\$5,100,000.00
26837	BRIDGE ON-SYS CONSULT INSPECTIONS FY26	ON-SYSTEM BRIDGE INSPECTIONS		\$1,939,539.00	\$1,860,461.00	\$3,800,000.00
26839	VIA MOBILITY	CTE 2025 VIA MOBILITY SERVICES FACILITIES		\$1,500,000.00		\$1,500,000.00
26840	TOWN OF AVON	2025 CTE TOWN OF AVON INFRASTRUCTURE		\$384,000.00		\$384,000.00
26841	LARADON HALL SOCIETY	2025 CTE LHSECA VANS		\$238,484.00		\$238,484.00
26842	ROARING FORK TRANSPORTATION AUTHORITY	2025 RFTA CTE BUSESSE		\$5,460,000.00		\$5,460,000.00
26843	DEV DIS RESOURCE CENTER	2025 CTE DEVELOPMENTAL DISABILITIES RESOURCE CENTER (DDRC)VAN		\$150,000.00		\$150,000.00
26844	TOWN OF BRECKENRIDGE	2025 CTE TOWN OF BRECK BUSESSE		\$2,943,112.00		\$2,943,112.00
26845	TOWN OF TELLURIDE	2025 CTE TELLURIDE VEHICLES		\$164,507.00		\$164,507.00
26846	TOWN OF WINTERPARK	2025 CTE WINTER PARK BUSES		\$966,420.00		\$966,420.00
26848	CITY OF BOULDER	2025 CTE CITY OF BOULDER BUSES		\$595,826.00		\$595,826.00
26849	STBG TRANSPORTATION SOLUTIONS SET-ASIDE	COMMUNITY-BASED SOCIAL MARKETING CAMPAIGN FOR LRT STATION AREAS		\$131,582.50		\$131,582.50
26850	2025 CTE TOWN OF AVON VEHICLES	2025 CTE TOWN OF AVON BUSES		\$1,714,706.00		\$1,714,706.00
26857	ERLA: El Paso County	FLOOD REPAIRS		\$0.00	\$248,001.58	\$248,001.58
26859	CMAQ TOWN OF TELLURIDE EV SWEEPER	TELLURIDE EV STREET SWEEPER		\$372,026.00		\$372,026.00
26860	TUNNEL ON-SYS INSPECTIONS FY26	ON SYSTEM TUNNEL INSPECTIONS			\$1,400,000.00	\$1,400,000.00
26865	Grand Junction Horizon & G Rd Roundabout	REPLACE SIGNALIZED INTERSECTION WITH ROUNDABOUT		\$166,667.00	\$1,500,000.00	\$1,666,667.00
26866	CENTRAL PROGRAM TRAINING/DESIGN SUPPORT	TRAINING, PROJECT , AND GENERAL ENGINEERING SUPPORT SERVICES		\$250,000.00		\$250,000.00
26867	US160A & PIKE ALAMOSA CORRIDOR SAFETY	SAFETY IMPROVEMENT		\$353,920.00		\$353,920.00
26868	ESSENTIAL SIGN REPAIRS	OVERHEAD SIGN STRUCTURE REPLACEMENT AND ASSOCIATED SAFETY IMPROVEMENTS		\$250,000.00		\$250,000.00
26869	2025 SETTLEMENT RTFA BEBS	2025 SETTLEMENT RTFA BEBS		\$7,540,000.00		\$7,540,000.00
26870	2025 SETTLEMENT RTFA CHARGERS	2025 SETTLEMENT RTFA CHARGERS		\$2,540,000.00		\$2,540,000.00
26871	2025 SETTLEMENT TOWN OF BRECK BUS RPLCMT	2025 SETTLEMENT TOWN OF BRECK BUS RPLCMT		\$4,624,893.00		\$4,624,893.00
26872	2025 SETTLEMENT TOWN OF BRECK CHARGERS	2025 SETTLEMENT TOWN OF BRECK CHARGERS		\$537,250.00		\$537,250.00
26873	2025 SETTLEMENT TOWN OF WP BUS RPLCMT	2025 SETTLEMENT TOWN OF WP BUS RPLCMT		\$1,518,660.00		\$1,518,660.00
26875	E25-10.06 CO BYWAYS/BIKEWAYS STORAGE	E25-10.06 CO BYWAYS/BIKEWAYS MAT STRG		\$20,000.00		\$20,000.00
26876	E25-9.03 ENERGYCAP SPT FOR DOE	E25-9.03 ENERGYCAP SPT-CLIMATE CHANGE		\$250.00		\$250.00
26877	R25-1.04 TRAFFIC/ANIMAL DETECTION STUDY	R25-1.04 CO TRAFFIC/ANIMAL DETECTION (COTAD)		\$283,000.00		\$283,000.00
26878	R25-2.06 JOINT MVMT MULTI-SPAN BRDG	R25-2.06 INVESTIGATE JOINT MOVEMNT-CONCRETE BRDG		\$225,000.00		\$225,000.00
26879	R25-4.03 SSD TEST/METH CP-L 4102	R25-4.03 CENTRIFUGE FOR SSD TEST MTHD		\$25,000.00		\$25,000.00
26880	2025 FASTER SUMMIT COUNTY BUS REP	2025 FASTER SUMMIT COUNTY BUS REP		\$2,304,000.00		\$2,304,000.00
26881	2025 FASTER MNTN EXPRESS BUS REP	2025 FASTER MNTN EXPRESS BUS REP		\$442,400.00		\$442,400.00
26882	2025 FASTER AVON BUS REP	2025 FASTER AVON BUS REP		\$1,085,280.00		\$1,085,280.00
26883	2025 FASTER BOULDER BUS EXPANSION	2025 FASTER BOULDER BUS EXPANSION		\$619,824.00		\$619,824.00
26884	2025 FASTER EVTA BUS REP	2025 FASTER EVTA BUS REP		\$860,800.00		\$860,800.00
26885	CO83 & STAGECOACH RD ROUNDABOUT PROJECT	INSTALL A ROUNDABOUT AT THE INTERSECTION WITH NEW SIGNING AND STRIPING		\$54,175.71		\$54,175.71
26889	R25-6.03-POOLED FUNDS PFS1622	R25-6.03 PFS 1622-AUTONOMOUS MTC TECH		\$0.00		\$0.00
26890	R25-6.03-TPF 5(543) AURORA PROGRAM	R25-6.03 TPF 5(543) AURORA PROGRAM		\$0.00		\$0.00
26891	STACY PARK PLAYGROUND IN WALSENBURG	CONSTRUCTION OF STACY PARK PLAYGROUND EQUIPMENT		\$135,000.00		\$135,000.00
26892	R1 South Rdwy Settlement Investigation	RDWY SUBSURFACE TESTING AND INVESTIGATION AT RDWAY SETTLEMENT AREAS		\$58,179.54		\$58,179.54
26893	R120.02 SH13 WILDLIFE MITIG/RADAR DET	R120.02 SH13 WILDLIFE MITIG & RADAR DET		\$0.00		\$0.00
26894	2025 R2 PREVENTIVE MAINTENANCE	R2 SURFACE TREATMENT MTCE		-\$3,989.82		-\$3,989.82
26898	2025 FASTER CIPPLE CREEK VEHICLE REP	2025 FASTER CIPPLE CREEK VEHICLE REP		\$433,840.00		\$433,840.00
26901	2025 FASTER ENVIDA VEHICLE REP	2025 FASTER ENVIDA VEHICLE REP		\$85,600.00		\$85,600.00
26902	2025 FASTER KIOWA VEHICLE ADD	2025 FASTER KIOWA VEHICLE ADD		\$182,732.00		\$182,732.00
26904	2025 FASTER ROUTT COUNTY VEHICLE REP	2025 FASTER ROUTT COUNTY VEHICLE REP		\$124,952.00		\$124,952.00
26905	2025 FASTER PARACHUTE VEHICLE REP	2025 FASTER PARACHUTE VEHICLE REP		\$247,752.00		\$247,752.00
26907	2025 FASTER COLORADO SPRINGS VEHICLE REP	2025 FASTER COLORADO SPRINGS VEHICLE REP		\$700,000.00		\$700,000.00
26908	2025 FASTER RTD VEHICLE REP	2025 FASTER RTD VEHICLE REP		\$3,000,000.00		\$3,000,000.00
26909	PRLA: Elberty County C0162 Bridge	EMERGENCY BRIDGE REPAIRS		\$1.00		\$1.00
26910	25 FASTER: BLACK HAWK EQUIPMENT	25 FASTER: BLACK HAWK EQUIPMENT		\$28,749.40		\$28,749.40
26912	LOUISVILLE SIGNAL TECHNOLOGY UPDATE	LOUISVILLE SIGNAL TECHNOLOGY UPDATE		\$658,292.00		\$658,292.00
26913	LONGMONT SMART SIGNALS TO SCHOOLS	LONGMONT SMART SIGNALS TO SCHOOLS		\$1,076,362.00		\$1,076,362.00
26914	BOULDER Automated Traffic Signal Perform	BOULDER ATSPM & SYSTEM COMMUNICATIONS		\$1,454,282.00		\$1,454,282.00
26915	CMAQ PAGOSA SPGS MAG CHLORIDE	PAGOSA SPGS MAG CHLORIDE STORAGE & EQUIP		\$45,818.00		\$45,818.00
26916	SUPERIOR TRFC SAFE & CLIMATE RESL	SUPERIOR TRAFFIC SAFETY & CLIMATE RESILIENCE		\$119,942.00		\$119,942.00
26919	SAFETY ASSESSMENT REPORTS	SAFETY ASSESSMENT REPORTS		\$149,978.00		\$149,978.00
26921	R2 On-Call Master Contract IDIQ	PAVEMENT AND ANCILLARY EQUIPMENT REHAB			\$550,000.00	\$550,000.00
26922	SH15, SH136 & SH371 Resurfacing RRST	ASPHALT ROAD RESURFACING, STRIPING, SIGNAGE			\$297,996.09	\$297,996.09
26923	SH 291 IN SALIDA RELEASING TO CITY	RELEASING OF A PORTION OF SH 291 TO THE CITY OF SALIDA			\$223,120.00	\$223,120.00
26924	ZEV TRANSIT STUDIES	ZEV TRANSIT ROADMAP UPDATE, BUSTANG ZEV FEASIBILITY STUDY, ZEV BRT STY		\$175,572.88		\$175,572.88
26926	SH121:RESURFACING 65 TO 90 AVE	ASPHALT MILL AND FILL		\$215,222.35		\$215,222.35
26930	FY26 GEOHAZARD OPERATIONS	GEOLOGICAL ENGINEERING ASSESSMENT, INVESTIGATION, MITIGATION, DESIGN			\$1,998,740.18	\$1,998,740.18
26931	RMS FY2026 FUNDS	RMS FY2026 FUNDS			\$0.00	\$0.00
26933	US 40 Brock Adair Ditch Culvert	CULVERT REPLACEMENT		\$295,471.72		\$295,471.72
26934	I-70 E BRIDGE REPAIRS	BRIDGE REPAIRS AND DECK REHABILITATION		\$5,000,000.00		\$5,000,000.00
26935	CO392 at WCR27 Intersection Improvements	WESTBOUND AND NORTHBOUND LEFT-TURN LANES & SIGNALIZE THE INTERSECTION		\$12,357.63		\$12,357.63
26936	I-70 PAVEMENT REHAB CHAMBERS TO E-470	PAVEMENT REHABILITATION		\$506,956.75		\$506,956.75
26944	CO392 WCR33 Bridge Replacement	BRIDGE REPLACEMENT AND ADDING A LEFT TURN LANE		\$9,972.53		\$9,972.53
26945	Minturn - Bellm Bridge	BRIDGE REPLACEMENT		\$372,279.00		\$372,279.00

26946	US 34: Loveland to Greeley Preservation	PRESERVATION TRAFFIC STUDY		\$692,930.66		\$692,930.66
26955	UPDATE ADA CURB RAMPS IN REG 1 SOUTH	ADDRESS ADA ISSUES		\$241,483.32		\$241,483.32
26956	SH 9 RR Bridge Replacement (D-11-N)	REPLACE D-11-N BRIDGE OVER UPRR		\$730,125.69		\$730,125.69
26958	R1 BRIDGE DECK SAFETY 170/POWHATON RD	BRIDGE DECK SAFETY - DECK REPAIRS		\$406,343.64		\$406,343.64
26959	DMO-SWAP (STATEWIDE AVALANCHE PROJECT)	DMO-SWAP (STATEWIDE AVALANCHE PROJECT)		\$5,352,000.00		\$5,352,000.00
26960	R2 LANE MARKNG RETRO DATA COLLECTION	COLLECTION OF LANE MARKING RETROREFLECTIVITY		\$54,286.42		\$54,286.42
26961	US 285 TRAFFIC ACCESS STUDY IN FAIRPLAY	ACCESS & TRAFFIC MANAGMENT PLAN		\$36,026.93		\$36,026.93
26963	MMOF ENVIDA COORD MOBILITY ON DEMAND PP	MMOF: COORDINATED MOBILITY ON DEMAND IN THE PIKES PEAK REGION		\$104,082.00		\$104,082.00
26964	RAMP METER EQUIPMENT UPGRADE	REGION-WIDE RAMP METER EQUIPMENT UPGRADE		\$8,300,000.00		\$8,300,000.00
26965	M24-8.05 SRTS PROGRAM COORD	SRTS-PROGRAM COORD-CHANGE FUNDING		\$156,288.92		\$156,288.92
26967	US 50B & 50C CORRIDOR SAFETY ASSESMENT	MULTI CORRIDOR SAFETY AESSMENT PERFORMING A ROAD SAFETY AUDIT			\$264,735.00	\$264,735.00
26969	I-270 TEMPORARY BARRIER	I-270 TEMPORARY BARRIER			\$970,000.00	\$970,000.00
26972	ITS R2 I-25/US 24 ITS DEVICE LATERALS	ITS I-25 AND US 24 LATERALS TO ITS DEVICES		\$234,000.00		\$234,000.00
26973	US 40 Red Dirt Hill Safety Impr. Ph 2	RESURFACING, SHOULDER WIDENING, LANE CONFIGURATION, EMBANKMENT		\$636,750.70		\$636,750.70
26976	BRIDGE ON-SYS ASSET MANAGEMENT FY26	ON-SYSTEM ASSET MANAGEMENT		\$669,000.00		\$669,000.00
26977	RR XING COLO BLVD AND 50TH BNSF	MAINTAIN RAILROAD CROSSING PER PUC RULE 7211 50/50			\$170,275.00	\$170,275.00
26979	I70E BTE BRIDGE REPAIRS	BRIDGE REPAIRS, DECK REHABILITATION, APPROACH SLAB REPAIR		\$3,308,866.00		\$3,308,866.00
26980	PRELIM ENGINEERING RESURFACING DESIGN	PRELIM ENGINEERING FOR FUTURE SUR PROJECTS			\$1,270,502.41	\$1,270,502.41
26982	E25-2.03 POLLINATOR HABITAT ENHANCEMENTS	E25-2.03 POLLINATOR HABITAT ENHANCEMENTS		\$30,000.00		\$30,000.00
26983	F25-3.8 STATE PATROL MUST CARRY	F25-3.8 STATE PATROL MUST CARRY PRINTING		\$2,472.00		\$2,472.00
26984	P25-3.04 PRJ SCORING/DECISION MAKING SPT	P25-3.04 PROJ SCORING/DECISION MAKING SUPPORT		\$142,000.00		\$142,000.00
26986	R25-3.01 EFFECT OF SIGNALIZATION	R25-3.01 UNDERSTANDING EFFECT OF SIGNALIZATION		\$220,000.00		\$220,000.00
26990	2025 SB267 GUNNISON TRANSIT CENTER	GUNNISON TRANSIT CENTER DESIGN/BUILD		\$1,000,000.00		\$1,000,000.00
26991	I-70 Debeque Wildlife Fence	WILDLIFE FENCE		\$497,918.97		\$497,918.97
26996	P25-2.02 PERFORMANCE REPORTING ENHANCE	P25-2.02 PERFORMANCE REPORTING ENHANCEMENTS		\$55,000.00		\$55,000.00
26998	M25-6.03 FY26 RPA-Central Front Range	M25-6.03 FY26 RPA CENTRAL FRONT RANGE		\$12,000.00		\$12,000.00
26999	M25-6.03 FY26 RPA EASTERN TPR	M25-6.03 FY 26 RPA EASTERN TPR		\$12,000.00		\$12,000.00
27000	M25-6.03 FY26 RPA GRAND VALLEY MPO	FY26 RPA GRAND VALLEY MPO		\$16,000.00		\$16,000.00
27001	M25-6.03 FY26 RPA GREATER DENVER TPR	M25-6.03 FY26 PA GREATER DENVER TPR		\$10,000.00		\$10,000.00
27002	M25-6.03 FY26 RPA GUNNISON VALLEY TPR	M25-6.03 FY26 RPA GUNNISON VALLEY TPR		\$21,000.00		\$21,000.00
27003	M25-6.03 FY26 RPA INTERMOUNTAIN TPR	M25-6.03 FY26 RPA INTERMOUNTAIN TPR		\$20,000.00		\$20,000.00
27004	M25-6.03 FY26 RPA NORTHWEST TPR	M25-6.03 FY26 RPA NORTHWEST TPR		\$13,000.00		\$13,000.00
27005	M25-6.03 FY26 RPA PUEBLO AREA COG	M25-6.03 FY26 RPA PACOG(PUEBLO AREA COUNCIL OF GOVT)		\$12,000.00		\$12,000.00
27006	M25-6.03 FY26 RPA SAN LUIS VALLEY TPR	M25-6.03 FY26 RPA SAN LUIS VALLEY TPR		\$16,000.00		\$16,000.00
27007	M25-6.03 FY26 RPA SOUTH CENTRAL TPR	M25-6.03 FY26 RPA SOUTH CENTRAL TPR		\$16,000.00		\$16,000.00
27008	M25-6.03 FY26 RPA SOUTHEAST TPR	M25-6.03 FY26 RPA SOUTHEAST TPR		\$16,000.00		\$16,000.00
27009	M25-6.03 FY26 RPA SOUTHWEST TPR	M25-6.03 FY26 RPA SOUTHWEST TPR		\$26,000.00		\$26,000.00
27010	M25-6.03 FY26 RPA UPPER FRONT RANGE TPR	M25-6.03 FY26 RPA UPPER FRONT RANGE TPR		\$10,000.00		\$10,000.00
27011	CO 52 Fort Lupton Resurfacing	RESURFACE			\$23,893.71	\$23,893.71
27012	SH 285 CULVERT REPAIR MP 190.26 & 190.76	REPAIR BOX CULVERTS WITH SLIPLINER AND GROUT		\$65,734.00	\$109,266.00	\$175,000.00
27016	US 34 at Cheyenne Ave	INTERSECTION SAFETY IMPROVEMENTS			\$65,638.18	\$65,638.18
27024	2024-MMOF-S: TRIPSPARK'S MYRIDE APP	TRIPSPARK'S MYRIDE APP		\$90,000.00		\$90,000.00
27025	GREELEY ACTIVE MODES PLAN	GREELEY ACTIVE NODES PLAN		\$117,661.00		\$117,661.00
27034	2025 SB267 PROP ACQU FOR DTC CSPRINGS	CO SPRINGS & PPRTA - DOWNTOWN TRANSIT CENTER			\$8,000,000.00	\$8,000,000.00
27039	F25-1.05 FREIGHT ACCOMPLISHMENTS REPORT	F25-1.05 FREIGHT ACCOMPLISHMENTS REPORT		\$75,000.00		\$75,000.00
27042	DTD FREIGHT PLANNING PERS/OPER FY2026	DTD FREIGHT PLANNING PERS/OPER FY2026			\$410,000.00	\$410,000.00
27043	DTD MULTIMODAL PLANNING PERS/OPER FY2026	DTD MULTIMODAL PLANNING PERS/OPER FY2026			\$1,744,718.00	\$1,744,718.00
27044	DTD PERF & ASSET MGMT PERS/OPER FY2026	DTD PERF & ASSET MGMT PERS/OPER FY2026			\$910,000.00	\$910,000.00
27045	DTD RESEARCH PERS/OPS FY 2026	DTD RESEARCH PERS/OPS FY2026			\$1,130,000.00	\$1,130,000.00
27046	DTD TRANSPO ANALYTICS PERS/OPER FY2026	DTD TRANSPO ANALYTICS PERS/OPER FY2026			\$4,015,000.00	\$4,015,000.00
27047	2025 SB267 CRIPPLE CREEK TF	2025 SB267 CRIPPLE CREEK TRANSIT FACILITY			\$2,080,000.00	\$2,080,000.00
27048	DTD ADMIN PERS/OPER FY2026	DTD ADMIN BRANCH PERS/OPER FY2026			\$1,180,000.00	\$1,180,000.00
27057	ER CO60 East of Johnstown	EMERGENCY REPAIR ON FAILING ROADWAY		\$591,434.71		\$591,434.71
27059	2025-MMOF: FLEXRIDE STARTER SERVICE	2025-MMOF: FLEXRIDE STARTER SERVICE (YEAR 1)		\$300,000.00		\$300,000.00
Grand Total			\$1,835,839,399.98	\$1,986,881,904.05	\$1,042,736,910.72	\$4,865,458,214.75