

Appendix D: Planned Projects

Summary Planned Projects as of 09/01/2020					
Category	FY 2021	FY 2022	FY 2023	FY 2024	Grand Total
ADA Compliance	\$ 21,707,789	\$ 1,454,889			\$ 23,162,678
Agency Operations	\$ 3,536,101				\$ 3,536,101
Bustang			\$ 2,500,000		\$ 2,500,000
Congestion Mitigation and Air Quality	\$ 7,978,130	\$ 4,027,031	\$ 2,339,640	\$ -	\$ 14,344,801
Contingency Fund	\$ 128,489				\$ 128,489
Emergency Relief	\$ 7,920,190				\$ 7,920,190
FASTER Safety	\$ 43,523,384	\$ 32,118,028	\$ 10,000,000		\$ 85,641,412
Geohazards Mitigation	\$ 9,091,899			\$ -	\$ 9,091,899
Highway Safety Improvement Program	\$ 30,767,828	\$ 1,926,667			\$ 32,694,495
Hot Spots	\$ 999,994				\$ 999,994
Innovative Mobility Programs	\$ 1,500,000				\$ 1,500,000
ITS Investments	\$ 15,000,000	\$ 12,400,000	\$ 10,000,000	\$ 10,000,000	\$ 47,400,000
Metropolitan Planning	\$ 7,549,929				\$ 7,549,929
Multimodal Options Program	\$ 22,769,942				\$ 22,769,942
National Highway Freight Program	\$ 37,297,148				\$ 37,297,148
Off-System Bridge Program	\$ 7,466,430				\$ 7,466,430
Permanent Water Quality Mitigation	\$ 1,886,499	\$ 851,268			\$ 2,737,767
Planning and Research	\$ 14,646,500	\$ 14,719,500			\$ 29,366,000
Railway-Highway Crossings Program	\$ 611,943				\$ 611,943
Regional Priority Program	\$ 47,084,288	\$ 26,143,535	\$ 22,955,218	\$ 15,890,080	\$ 112,073,121
Reserve Fund	\$ 10,950				\$ 10,950
Safe Routes to School	\$ 3,417,883				\$ 3,417,883
STP-Metro	\$ 83,529,813	\$ 45,535,852	\$ 42,211,197	\$ 7,829,013	\$ 179,105,875
Strategic Projects	\$ 249,987,210				\$ 249,987,210
Strategic Safety Program	\$ 2,000,000				\$ 2,000,000
Strategic Transit and Multimodal Projects	\$ 14,105,040	\$ -	\$ -		\$ 14,105,040
Structures	\$ 88,634,121	\$ 38,864,560	\$ 36,574,011	\$ 8,458,593	\$ 172,531,285
Surface Treatment	\$ 211,804,850	\$ 111,331,919	\$ 124,669,516	\$ 118,821,012	\$ 566,627,297
System Operations-AM	\$ 11,257,942		\$ 3,000,000		\$ 14,257,942
Transit Grant Programs	\$ 121,663,505	\$ 41,464,497	\$ 41,541,382	\$ 30,845,374	\$ 235,514,758
Transportation Alternatives Program	\$ 23,614,889	\$ 7,191,994	\$ 6,698,425	\$ 514,741	\$ 38,020,049
Grand Total	\$ 1,091,492,686	\$ 338,029,740	\$ 302,489,389	\$ 192,358,813	\$ 1,924,370,628

Planned Projects as of 09/01/2020

Category	STIP ID Number	Planning Level Description	FY 2021	FY 2022	FY 2023	FY 2024	Grand Total	
7PT	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$ 4,300,000				\$ 4,300,000	
	SST7072.005	SUMMIT FRISCO TRANS CTR PH 2	\$ 3,437,500				\$ 3,437,500	
7PX	SR13322.012	I-25 South Gap Pkg 3	\$ 10,403,896				\$ 10,403,896	
	SR25216.114	US287 A MP 73 to 76.5	\$ 5,000,000				\$ 5,000,000	
	SR26867.076	I-25 South from Circle to Fountain SH 94 Imprmnts	\$ 2,100,000				\$ 2,100,000	
	SR36607.008	SH 13	\$ -				\$ -	
	SR36607.010	SH 13 S. OF WYOMING	\$ 25,364,183				\$ 25,364,183	
	SR57004.041	US 50/US 285 Intersection and US 50 RRST	\$ -				\$ -	
	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$ 149,972,587				\$ 149,972,587	
	ADA	SR16719.050	ADA R1 Curb Ramps Design	\$ 750,000				\$ 750,000
		SR19112.000	R1 ADA Pool	\$ 8,346,000				\$ 8,346,000
		SR19112.008	Region 1 ADA Curb Ramps Phase 6	\$ 92,931				\$ 92,931
	SR27007.002	ADA Construction in Divide	\$ 330,000				\$ 330,000	
	SR27007.003	ADA improvements in the Pueblo TPR area	\$ 939,273	\$ 410,889			\$ 1,350,162	
	SR27007.004	ADA ramp in Walsenburg	\$ 646,585				\$ 646,585	
	SR35217.117	Region 3 ADA Improvemets	\$ 3,103,000	\$ 1,044,000			\$ 4,147,000	
	SR47021.008	23062-Limon Residency ADA Curb Ramps	\$ 2,800,000				\$ 2,800,000	
	SR47021.009	23037-US 34 Curb Ramps Akron to Wray	\$ 2,600,000				\$ 2,600,000	
	SR47021.010	23653-Fort Collins ADA Curb Ramps	\$ 600,000				\$ 600,000	
	SR47021.011	23621-ADA Ramp and Curbs - Ft. Lupton	\$ 1,500,000				\$ 1,500,000	
BBP	SST5269.999	On-System Bridge Pool	\$ 3,535,000				\$ 3,535,000	
BCP	SST5269.999	On-System Bridge Pool	\$ 113,000				\$ 113,000	
BIO	SST5270.999	Off-System Bridge Inspection	\$ 4,664,000				\$ 4,664,000	
BOP	SST7035.000	Faster Transit and Rail Division Funds			\$ 2,500,000		\$ 2,500,000	
BRO	SR27001.012	Crowley County 050.21	\$ 339,080				\$ 339,080	
	SR27001.016	Manzanola Beatty Ave over Catlin Canal	\$ 25,600				\$ 25,600	
	SR27001.023	Huerfano County HU543-SO-S69	\$ 157,920				\$ 157,920	
	SR27001.024	Pueblo-PURHAR-0.1 FRNT	\$ 418,701				\$ 418,701	
	SR27001.027	Park County Rd 64 rehab 64-50-0-S285	\$ 88,657				\$ 88,657	
	SR46601.030	22628-Logan County Structure LOG93-60.5-243	\$ 145,304				\$ 145,304	
	SR46601.032	23137-Little Thompson (WEL019.0-046.5)	\$ 500,000				\$ 500,000	
	SR46601.033	23491-1st St Irrigation Canal (LOV180W)	\$ 500,000				\$ 500,000	
	SR46601.034	23493-Blake St/N Fork of Rep River-Wray	\$ 627,168				\$ 627,168	
	BTP	SST7100.999	Asset Management - Bridge Culvert Tunnel Wall	\$ 500,000	\$ 775,000			\$ 1,275,000
	CBP	SR15215.124	Hampden Dahlia to Parker Rd (was Yosemite)	\$ 189,370				\$ 189,370
		SR15215.126	US-85 - Hampden to Florida	\$ 828,533				\$ 828,533

	SR15215.180	US 40 Empire Junction to Berthoud Pass (MP 252 to I-70)			\$ 400,000		\$ 400,000
	SR15215.182	I-70: Wadsworth to Pecos Resurfacing			\$ 1,500,000		\$ 1,500,000
	SR16712.009	R1 FY20 Bridge Essential Repairs	\$ 1,015,110				\$ 1,015,110
	SR16712.031	Girder Cleanout and Form Removal	\$ 600,000				\$ 600,000
	SR16712.056	Package A (I-25 / I-70 / I-76)	\$ 1,443,416				\$ 1,443,416
	SR16712.070	Expansion Joint Replacement / Repair			\$ 3,500,000		\$ 3,500,000
	SR16712.091	US-285 Deck Rehab (FY17)	\$ 141,400				\$ 141,400
	SR16712.092	SH 74 Evergreen Parkway Overlay	\$ 390,000				\$ 390,000
	SR16712.096	Package A2 (I-25/I-270) Bridge Prevent MTC			\$ 766,560		\$ 766,560
	SR16712.099	Annual Migratory Bird Treaty Act Nest Removal			\$ 55,000		\$ 55,000
	SR25164.060	SH 71 over Arkansas River L-22-J	\$ -				\$ -
	SR25216.144	SH 10 west of La Junta west	\$ 243,500				\$ 243,500
	SR26710.044	Us 50 Scour Critical Counter measures K-18-BY,BZ	\$ 1,034,879				\$ 1,034,879
	SR26710.048	2020 Critical Culvert Project Region wide	\$ 242			\$ 1,448,187	\$ 1,448,429
	SR26710.050	I25 South of Academy	\$ 1,580,000				\$ 1,580,000
	SR26710.053	US 50 B West of Las Animas East	\$ 1,148,541	\$ 1,017,959			\$ 2,166,500
	SR26710.054	Us 50 West of Texas Creek to Coaldale		\$ 180,000			\$ 180,000
	SR26710.055	SH 12 P-17-F Bridge Repair		\$ 3,000,000			\$ 3,000,000
	SR26710.056	Sh 207A overlay		\$ 82,835			\$ 82,835
	SR26710.057	SH266 Overlay		\$ 470,000			\$ 470,000
	SR26710.058	SH 96 Westcliffe to Wetmore overlay		\$ 50,000			\$ 50,000
	SR26710.059	Ramps at N Academy, Briargate and Interquest		\$ 250,000			\$ 250,000
	SR26710.060	I25 Filmore to Garden of the Gods		\$ 280,000			\$ 280,000
	SR26710.061	SH 385 Realignment and New Bridge Structure		\$ 958,835	\$ 2,041,165		\$ 3,000,000
	SR26710.062	Us 50A Preventative Maintenance			\$ 800,000		\$ 800,000
	SR26710.063	I25 Butte Creek North			\$ 640,000		\$ 640,000
	SR26710.064	SH69A Hillside to Texas Creek			\$ 340,000		\$ 340,000
	SR26710.065	US 50B - I 25 to 26th Lane			\$ 1,955,285		\$ 1,955,285
	SR26710.066	US 50 Coaldale to Region 5			\$ 230,000		\$ 230,000
	SR27002.031	US 50 B mp 352 to 357.45 add passing lane	\$ 200,000				\$ 200,000
	SR35217.019	I-70 Glenwood Canyon Concrete	\$ 2,013,025				\$ 2,013,025
	SR35217.045	I-70 W. Vail Pass Paving		\$ 1,666,700			\$ 1,666,700
	SR35217.116	I-70 Frisco to Silverthorne	\$ 307,922	\$ 2,416,706			\$ 2,724,628
	SR35217.119	I-70 East and West	\$ 951,000				\$ 951,000
	SR36608.012	R3 - Bridge Planned Preventative Maintenance	\$ -				\$ -
	SR36608.028	SH 141 Colorado River Bridge	\$ -				\$ -
	SR45218.186	20986-SH7: 28th St - US287 mp52-60.2		\$ 240,000			\$ 240,000
	SR45218.193	21850-I-76 & US 34 Ft Morgan Area Resurfacing	\$ 220,500				\$ 220,500
	SR45218.196	21851-US36D: Last Chance West 130-135.8		\$ 216,000			\$ 216,000
	SR46598.045	20865-US34B: Republican River (D-28-S/D-28-P) 248-249	\$ 1,178,832				\$ 1,178,832

	SR46598.054	20952-I-25 RR Bridge Preventative Maintenance	\$ 2,007,068	\$ 708,308	\$ 523,000		\$ 3,238,376
	SR46598.060	22629-I-70 Agate Structure Rehab	\$ 30,000			\$ 4,717,527	\$ 4,747,527
	SR46598.063	22529-Timber Bridge Replacements B-27-A and B-27-F	\$ 585,000				\$ 585,000
	SR46598.066	SATBD-I-76:Lost and Bijou Creek				\$ 1,590,000	\$ 1,590,000
	SR46598.067	SATBD-SH:Beaver Creek				\$ 400,000	\$ 400,000
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$ 1,270,239	\$ 250,000			\$ 1,520,239
	SST5269.999	On-System Bridge Pool	\$ 1,512,903				\$ 1,512,903
CCP	SR16712.087	R1 Region Essential Culvert Repairs	\$ 1,184,087				\$ 1,184,087
	SR16712.097	FY23 Culvert Repairs R1			\$ 1,315,060		\$ 1,315,060
	SR26710.048	2020 Critical Culvert Project Region wide	\$ 1,079,000				\$ 1,079,000
	SR36608.010	R3 - Culvert Repairs	\$ 1,081,266	\$ 1,681,324			\$ 2,762,590
	SR46598.061	23053-FY20 Culvert Prioritization & Repairs	\$ 1,458,597				\$ 1,458,597
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$ 524,069				\$ 524,069
	SR56689.067	US 160 Passing Lanes MP 126.2 to 128.5	\$ 275,000				\$ 275,000
CDR	SDR6744.025	Arapahoe County y Iloff Ave Operational Improvements: Parker	\$ 14,601,547				\$ 14,601,547
	SDR6744.052	Denver CCTV Network Upgrade	\$ 21,384				\$ 21,384
	SDR6744.057	CDOT R1 Traffic Adaptive Feasibility Study	\$ 470,400				\$ 470,400
	SDR6744.058	Arvada Traffic Signal Interconnect upgrade/ Expansion	\$ 619,475				\$ 619,475
	SDR6744.063	Parker / Quincy Smoky Hill Intersection Improvements		\$ 3,044,000	\$ 2,000,000		\$ 5,044,000
	SDR6744.064	Inverness Dr West Separated Bikeway	\$ 2,382,000	\$ 1,111,000			\$ 3,493,000
	SDR6744.065	Dry Creek Rd Oper Imp: EB Lane (I-25 to Inverness Dr East)	\$ 1,000,000	\$ 1,665,000			\$ 2,665,000
	SDR6744.066	SH-79 and I-70 Interchange Eastbound Ramp Improvements	\$ 800,000				\$ 800,000
	SDR6744.067	I-76/Baseline Rd. Interchange Signalization	\$ 200,000	\$ 1,200,000			\$ 1,400,000
	SDR6744.068	Havana St. Transit Improvements: Montview Blvd. to Dartmouth	\$ 540,000				\$ 540,000
	SDR6744.069	I-25 and Dry Creek Rd. SB On-Ramp Operational Improvements	\$ 1,380,000				\$ 1,380,000
	SDR6744.070	Santa Fe Dr. and Mineral Ave. Operational Improvements	\$ 864,971	\$ 1,286,000	\$ 6,366,000		\$ 8,516,971
	SDR6744.071	SH-86/5th St. and Founders Pkwy./Ridge Rd. Intersection Oper	\$ 1,022,312	\$ 3,925,000			\$ 4,947,312
	SDR6744.072	Parker Rd. Operational Improvements: Lincoln Ave. to Pine Ln		\$ 1,750,000			\$ 1,750,000
	SDR6744.073	Sheridan Blvd. Multimodal Improvements	\$ 3,500,000	\$ 2,000,000			\$ 5,500,000
	SDR6744.075	120th Ave. Op. Imp: Washington St. to York St.	\$ 500,000	\$ 1,000,000	\$ 5,097,000		\$ 6,597,000
	SDR6744.076	SH-83 Safety Improvements: Bayou Gulch Rd. to El Paso County		\$ 1,500,000	\$ 4,000,000		\$ 5,500,000
	SDR6744.077	City of Denver Bluetooth Expansion	\$ 635,029				\$ 635,029
	SDR7007.015	20708-30th St & CO Ave Boulder Bike/Ped Underpass	\$ 3,950,000				\$ 3,950,000
	SDR7007.025	23507-Coffman St. Busway	\$ 600,000				\$ 600,000
	SR16720.999	US-85/Vasquez Blvd. from I-270/E. 56th Ave to E. 64th Ave.	\$ 1,300,000		\$ 3,450,000		\$ 4,750,000
	SR17012.055	I-70/SH-79: I-70 EB Off-ramp Improvement	\$ 192,000				\$ 192,000
	SST6803.015	DRCOG-TDM Program Pool	\$ 400,000				\$ 400,000
	SST6803.098	RTD Bus Purchases	\$ 1,034,875	\$ 1,000,000	\$ 1,000,000		\$ 3,034,875
	SST8001.999	Central 70 - I-70 from I-25 to Colorado Blvd	\$ 12,500,000				\$ 12,500,000
CMA	SIN3659.999	ASPEN RURAL PM10 NONATTAINMENT AREA	\$ -				\$ -

	SIN7007.999	Pitkin County PM10 Nonattainment area	\$ 1,034,012				\$ 1,034,012
	SNW3660.999	STEAMBOAT SPRINGS RURAL PM10 Nonattainment Area	\$ 83,000				\$ 83,000
	SNW7001.999	Routt County Rural PM10 Nonattainment Area	\$ 375,714			\$ -	\$ 375,714
	SR55062.050	Pagosa Spgs Harman Hill Trail Ph 1 & 2	\$ 1,022,457	\$ -			\$ 1,022,457
	SR56691.044	FY 16 Pagosa- Crest View Paving	\$ 347,060				\$ 347,060
	SR56691.047	CDOT MTCE Telluride/Mtn Village Springs De-icer	\$ 25,000				\$ 25,000
	SR56691.048	CDOT MTCE Pagosa Springs De-icer	\$ 25,000				\$ 25,000
	SR56691.054	San Miguel R&B CR K69 Paving	\$ 176,343				\$ 176,343
	SR56691.061	FY21 Pagosa Springs De-icer	\$ 8,279				\$ 8,279
	SR56691.062	FY21 Mtn Village De-icer	\$ 8,297				\$ 8,297
	SR56691.063	SMART Telluride Bike Share	\$ 105,557				\$ 105,557
	SR56691.064	Mtn Village Vacuum Sweeper	\$ 82,790				\$ 82,790
CNF	SNF5173.015	16525-Jefferson ST/SH 14 Improvements	\$ 266,621				\$ 266,621
	SNF5173.053	21991-CNG Fast Fill Stations Larimer Cty	\$ 828,000				\$ 828,000
	SNF5173.054	21997-Traffic Signal Progression Imp-US34	\$ 640,000				\$ 640,000
	SNF5173.056	23046-N Taft Ave & US 34 Intersection Imp		\$ 3,330,637			\$ 3,330,637
	SNF5173.058	20345-Phase 3 Fiber		\$ 309,013	\$ 2,066,640		\$ 2,375,653
	SNF5173.059	23048-Citywide Signal Timing			\$ 273,000		\$ 273,000
	SNF5788.053	US 287 Intersection Improvements	\$ -				\$ -
	SR46666.060	21966-US287 (College Ave) & Trilby Road		\$ 387,381			\$ 387,381
	SST7007.010	GET CNG Bus Replacement	\$ -				\$ -
	SST7007.014	Weld County CNG Vehicles	\$ 2,200,000				\$ 2,200,000
	SST7007.015	Transfort CNG Buses	\$ -				\$ -
	SST7007.016	COLT Diesel Bus Replacement	\$ -				\$ -
CRI	SST7003.122	2020 OJT SUPPORTIVE SERVICES	\$ 250,000				\$ 250,000
	SST7003.133	2021 ESB STATE COMMISSION	\$ 70,946				\$ 70,946
	SST7003.134	2021 DBE SUPPORTIVE SERVICES	\$ 302,908				\$ 302,908
	SST7003.135	2021 SMALL BUSINESS CERTIFICATION	\$ 227,219				\$ 227,219
CTP	SIN6312.999	I-70: Eisenhower-Johnson Memorial Tunnels Repairs & Upgrades	\$ 56,755				\$ 56,755
	SIN6313.002	US 6 Tunnels Lighting and Liner	\$ 4,618,159	\$ 2,681,841			\$ 7,300,000
	SR37002.004	R3 Tunnel Lighting	\$ 2,850,000				\$ 2,850,000
CUF	SUF5001.006	23040-US36/Community Drive Int Imp	\$ 750,000				\$ 750,000
CWP	SR16712.070	Expansion Joint Replacement / Repair	\$ 685,474				\$ 685,474
	SR16712.085	Region wide wall repair	\$ 50,252				\$ 50,252
	SR16712.095	I-70 Silverplume Soundwall and Drainage	\$ 244,234				\$ 244,234
	SR16712.098	Berthoud Pass Walls			\$ 594,941		\$ 594,941
	SR27008.001	Wall repair design pool	\$ 968,337				\$ 968,337
	SR36711.999	Region 3 Rockfall Mitigation Program	\$ 1,732,945	\$ 1,583,078			\$ 3,316,023
	SR37011.999	Region 3 Wall Asset Management	\$ -	\$ 1,000		\$ 302,879	\$ 303,879
	SR56157.027	R5 Wall Pool	\$ 272,473	\$ 873,974			\$ 1,146,447

DIS	SIN7020.999	GWS South Midland BUILD Grant	\$ 7,007,562			\$ 7,007,562
	SR16719.079	Snow Plow Signal Priority-AID Grant	\$ 1,024,000			\$ 1,024,000
	SR26867.064	US 287 passing lanes	\$ 5,297,000			\$ 5,297,000
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$ 2,366,298			\$ 2,366,298
	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$ 15,837,253			\$ 15,837,253
	SST5273.115	ITS CV RoadSide Units	\$ 19,600,000			\$ 19,600,000
	SST7048.037	ER Debris Removal 18 Counties	\$ 226,204			\$ 226,204
EMR	SST7048.142	PR SH 119A Boulder Canyon	\$ 3,171,488			\$ 3,171,488
	SST7048.149	PR SH7 Flood Repair MP 19-33	\$ 3,920,802			\$ 3,920,802
	SST7048.186	PR US 36 Phase 3 MP 7.7-8	\$ 827,900			\$ 827,900
FR8	SR13322.001	I-25 Gap	\$ 450,000			\$ 450,000
	SR16720.999	US-85/Vasquez Blvd. from I-270/E. 56th Ave to E. 64th Ave.	\$ 300,000			\$ 300,000
	SR26867.064	US 287 passing lanes	\$ 3,239,762			\$ 3,239,762
	SR26867.100	I-25 REPAIR STRUCTURE AT mp 5.583 P-18-BP	\$ 371,554			\$ 371,554
	SR26867.101	KENOSHA PASS REGION 2 CHAIN UP STATION	\$ 4,500,000			\$ 4,500,000
	SR26867.102	SH 9 HOOSIER PASS CHAIN UP STATIONS NORTH AND SOUTH R2	\$ 7,500,000			\$ 7,500,000
	SR36607.003	SH 50 PE Corridor Montrose to Sargents	\$ 305,273			\$ 305,273
	SR36607.028	I-70 West Mountain Corridor PE	\$ 4,500,000			\$ 4,500,000
	SR46600.085	22975-US40/US 287 Passing Lane Design & Construction	\$ 8,860,000			\$ 8,860,000
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$ 400,000			\$ 400,000
	SR56689.069	R5 Mountain Pass Chain Up and Safety	\$ 4,252,146			\$ 4,252,146
	SR56689.077	R5 Regional Chain Stations	\$ -			\$ -
	SST7079.001	DYNAMIC SPEED WARNING SYSTEM	\$ 400,000			\$ 400,000
	SST7079.002	TRAILER SNOW REMOVAL SYSTEM	\$ 300,000			\$ 300,000
	SST7079.003	TRUCK SPECIALIZED PARKING SERVICES MAINTENANCE	\$ 230,000			\$ 230,000
	SST7079.004	TRUCK PARKING INFORMATION MGMT SYSTEM (TPIMS)	\$ 980,000			\$ 980,000
	SST7079.005	PORT OF ENTRY MOBILE SITE PULLOUT IMPROVEMENTS	\$ 708,413			\$ 708,413
FSA	SDR6744.069	I-25 and Dry Creek Rd. SB On-Ramp Operational Improvements	\$ 60,000			\$ 60,000
	SGJ5028.999	I 70B 24 Rd. to 15 Street	\$ 4,000,000			\$ 4,000,000
	SR16682.090	R1 WEST PRO SIG IMP FY19	\$ 2,421,500			\$ 2,421,500
	SR17002.076	I-70: VSL (Variable Speed Limit) Concept of Operations	\$ 217,972			\$ 217,972
	SR17002.088	SH224 @ Dahlia St., Traffic Signal Replacement	\$ 450,000			\$ 450,000
	SR17002.101	Denver West Runaway Truck Ramp	\$ 230,000			\$ 230,000
	SR17002.106	EB I-70: Genesee to Wadsworth ATM	\$ 15,104			\$ 15,104
	SR17002.109	I-70 and Denver West: Truck Escape Ramp	\$ -			\$ -
	SR18338.002	C-470 @ Morrison Rd Bridge Safety Impr	\$ 400,000			\$ 400,000
	SR26644.069	Region 2 Guardrail Project	\$ 900,100			\$ 900,100
	SR26644.085	Sh 16 and Sneffels new signal	\$ 500,000			\$ 500,000
	SR26867.064	US 287 passing lanes	\$ 5,700,000			\$ 5,700,000
	SR27002.039	US 24G Passing Lane mp 326.3 to 329.3	\$ 1,484,946			\$ 1,484,946

	SR27002.046	US 50 West Guardrail Project		\$ 2,847,900			\$ 2,847,900
	SR27002.058	US 50B Passing Lanes	\$ 500,000	\$ 1,000,000			\$ 1,500,000
	SR27002.059	Sh 83 Passing Lanes		\$ 2,788,000			\$ 2,788,000
	SR27002.061	I-25 South Academy South Bound Improvements	\$ 3,510,000				\$ 3,510,000
	SR27002.062	SH165A Guardrail project		\$ 1,000,000			\$ 1,000,000
	SR27002.063	SH160 By Cr504 West of Walsenburg		\$ 1,400,000			\$ 1,400,000
	SR27002.064	SH 69 Shoulder Widening & Rumble Strips		\$ 4,000,000			\$ 4,000,000
	SR27002.066	Sh 94 passing lanes and Jug handle mp 0 to 10	\$ 3,100,000				\$ 3,100,000
	SR35217.120	US 6 Avon to Dowd	\$ 360,000				\$ 360,000
	SR36607.008	SH 13		\$ 8,877,795			\$ 8,877,795
	SR46600.055	21432-I-76/SH52 Hudson Interchange Improvements	\$ 1,198,662				\$ 1,198,662
	SR46600.071	21907-Peckham Grade Seperated Intersection	\$ 3,350,000	\$ 500,000			\$ 3,850,000
	SR46606.070	10004-Intersection Safety Improvements	\$ 3,158,239				\$ 3,158,239
	SR46606.072	21866-SH14:B Safety Assessment Projects mp 62-103	\$ 1,805,553	\$ 304,333			\$ 2,109,886
	SR46606.073	21863-I-25A: Median cable n/o Ft Collins 270-279	\$ 1,333,495				\$ 1,333,495
	SR46606.085	22473-US287 & Pike Rd Intersection Imp	\$ 400,000				\$ 400,000
	SR46606.090	22443-Canyon and Folsom Signal Upgrades	\$ 436,795				\$ 436,795
	SR46666.060	21966-US287 (College Ave) & Trilby Road	\$ 1,500,000				\$ 1,500,000
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab		\$ 4,400,000			\$ 4,400,000
	SR56689.025	US 160, Farmington Hill to Doubletree	\$ -				\$ -
	SR56689.037	US 160 at SH 17 in Alamosa, Intersection Priority	\$ 1,079,018				\$ 1,079,018
	SR56689.067	US 160 Passing Lanes MP 126.2 to 128.5	\$ 1,123,000				\$ 1,123,000
	SR56689.076	US 160 Trinchera Safety Mitigation	\$ 75,000				\$ 75,000
	SR57004.036	R5 Intersection Projects	\$ 1,269,000				\$ 1,269,000
	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$ 2,945,000	\$ 5,000,000	\$ 10,000,000		\$ 17,945,000
FTA	SPP6449.016	Metro Rides Reg travel demand prog carpool/van pool programs	\$ 509,223				\$ 509,223
	SPP6726.002	Colorado Springs Transit Planning & Admin	\$ 319,778				\$ 319,778
	SR17012.073	Broomfield Transit Needs Assessment & Pilot Project	\$ 120,000				\$ 120,000
	SST7007.010	GET CNG Bus Replacement	\$ 757,000				\$ 757,000
	SST7007.015	Transfort CNG Buses	\$ 950,000				\$ 950,000
	SST7007.016	COLT Diesel Bus Replacement	\$ 384,000				\$ 384,000
HAZ	SDR6744.025	Arapahoe County y Iliff Ave Operational Improvements: Parker	\$ 731,250				\$ 731,250
	SR16682.076	Quebec and County Line Intersection Improvements	\$ 576,900				\$ 576,900
	SR16682.078	136th Ave Between Tejon St and W Entrance to Legacy High Sch	\$ 1,191,218				\$ 1,191,218
	SR16682.090	R1 WEST PRO SIG IMP FY19	\$ 3,465,172				\$ 3,465,172
	SR16682.102	Federal HSIP Signal Improvements	\$ 221,069				\$ 221,069
	SR16682.104	R1 FY19 HSIP Pkg 1	\$ -				\$ -
	SR16682.106	I-70/SH 72 Ramp and Intersection Upgrade	\$ 3,764,000				\$ 3,764,000
	SR16682.108	Wrong Way Driver Traffic Control Enh - Phase 1	\$ 2,638,306				\$ 2,638,306
	SR16682.109	Wrong Way Driver Traffic Control Enh Phase 2 - I-25, US-36 +	\$ 3,500,000				\$ 3,500,000

	SR16684.033	Signal Replacements FY20, Multiple Locations incl SH8@SH74	\$ 1,622,912				\$ 1,622,912
	SR17002.107	I-70 Kipling & 48th Signal Replacement	\$ 190,000				\$ 190,000
	SR17038.007	I-70: SH72 Ramp & Intersection Upgrade	\$ 730,000				\$ 730,000
	SR26644.069	Region 2 Guardrail Project	\$ 700,000				\$ 700,000
	SR26644.081	US 24 MP 272.62 to 272.87 Blind Curve repair	\$ 140,000				\$ 140,000
	SR26644.090	Plattvillie Blvd Turn Lanes	\$ 273,564				\$ 273,564
	SR35217.115	US 24 Leadville	\$ 240,000				\$ 240,000
	SR36693.012	I-70 Dowd Canyon	\$ 270,000				\$ 270,000
	SR36693.034	I-70 Median Cable Rail Install	\$ 148,000				\$ 148,000
	SR46666.071	22456 US 287 & SH 52 Intresection Impv.	\$ 2,509,237	\$ 1,471,667			\$ 3,980,904
	SR46666.072	23015-R4 Signal Head Backplate Install	\$ 659,902	\$ 455,000			\$ 1,114,902
	SR56689.067	US 160 Passing Lanes MP 126.2 to 128.5	\$ 1,191,331				\$ 1,191,331
	SST6577.057	SAFETY CIRCUIT RIDER 2019	\$ 100,000				\$ 100,000
HLZ	SR46666.059	21967-Loveland Left Turn Signals various	\$ 48,600				\$ 48,600
	SR46666.060	21966-US287 (College Ave) & Trilby Road	\$ 2,250,000				\$ 2,250,000
	SR46666.062	21964-SH1 & CR54 Intersection Improvements	\$ 337,500				\$ 337,500
	SR46666.064	21961-Colorado Ave & Regent Drive	\$ 682,200				\$ 682,200
	SR46666.069	21969-Isabelle Rd at US287 Intersect. Impvment	\$ 2,586,667				\$ 2,586,667
HOT	SR16682.110	SH83: Access Control Plan	\$ 40,000				\$ 40,000
	SR26645.999	Hot Spot Pool	\$ 331,150				\$ 331,150
	SR46667.999	10009-Region 4 Hot Spots Pool	\$ 28,451				\$ 28,451
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$ 418,112				\$ 418,112
	SR56705.999	R5 Signals - Traffic	\$ -				\$ -
	SR57004.036	R5 Intersection Projects	\$ 182,281				\$ 182,281
HQI	SR37008.999	Region 3 Operations Funding	\$ 339,500				\$ 339,500
	SST7003.008	CDOT Engineering Software Transition (CEST)	\$ 450,000				\$ 450,000
	SST7003.065	BULK FUEL METERING SYSTEM	\$ 263,367				\$ 263,367
	SST7003.080	MDSS DIVISION OF HWY MAINTENANCE	\$ 608,080				\$ 608,080
	SST7003.130	SINGULAR APPROACH TO CHANGE MANAGEMENT	\$ 96,000				\$ 96,000
	SST7003.136	MOBILE FRICTION SENSORS	\$ 100,000				\$ 100,000
ITI	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$ 2,000,000	\$ 2,400,000			\$ 4,400,000
	SST5273.000	Statewide Intelligent Transportation Systems Program (TSMO)		\$ 6,135,816	\$ 10,000,000	\$ 10,000,000	\$ 26,135,816
	SST5273.100	ITS RAMP METER CONTROLLER UPGRADES		\$ 8,461			\$ 8,461
	SST5273.112	ITS FIBER ON MISC HIGHWAYS IN R1 AND R2		\$ 525			\$ 525
	SST5273.113	ITS FIBER TO STATE BUILDINGS IN R1&R4		\$ 15,198			\$ 15,198
	SST5273.116	ITS FIBER ON I-76(Wiggins to Sterling)	\$ 9,000,000	\$ 40,000			\$ 9,040,000
	SST5273.118	ITS Fiber Install on S I25 (Wals-NM)	\$ 4,000,000	\$ 3,800,000			\$ 7,800,000
MDF	SDR6717.019	23388-Downtown ADA Sidewalk Connections: Nederland	\$ 28,000				\$ 28,000
	SR15500.008	Peak to Plains Trail: Canyon PH II Tunnel 5 to Tunnel 6	\$ 500,000				\$ 500,000
	SR25079.016	Santa Fe Ave Streetscape Ph 1B - 1st street and I-25	\$ -				\$ -

SR25079.058	Arkansas River Trail Phase 4	\$ 200,000			\$ 200,000
SR25079.086	Minnequa Lake Trail Connection	\$ 195,000			\$ 195,000
SR25079.087	Westcliffe impmts along Adams, Rosita, 2nd and 3rd Streets	\$ 240,000			\$ 240,000
SR25079.093	US 50 Pedestrian Project Phasee 2	\$ 464,825			\$ 464,825
SR25079.094	US 50 Lighting Project	\$ 362,500			\$ 362,500
SR27011.001	City of Pueblo Prairie Aveune MM upgrades	\$ 1,300,000			\$ 1,300,000
SR27011.002	City of Cripple Creek Sidewalk improvements	\$ 500,000			\$ 500,000
SR27011.004	City of Trinidad Bike lane marking	\$ 17,500			\$ 17,500
SR27011.005	City of Trinidad Pedestrian crossing upgrades	\$ 70,000			\$ 70,000
SR27011.007	City of La Junta Brick and Tile Trail Design	\$ 100,000			\$ 100,000
SR27011.008	Design streetscape and install Ped bridge at Com. College	\$ 200,000			\$ 200,000
SR27011.011	Woodland Park ADA upgrades and Centennial trail overlay	\$ 262,867			\$ 262,867
SR27011.012	Rock Island Trail Signalized Crossing at Murray Blvd	\$ 143,000			\$ 143,000
SR27011.013	South Powers Blvd Multimodal Corridor Study	\$ 400,000			\$ 400,000
SR27011.014	Creek Walk Trail Phase 4 and 5	\$ 250,000			\$ 250,000
SR27011.015	Shooks Run at Uintah Signalized trail crossing	\$ 26,000			\$ 26,000
SR27011.017	El Paso County ADA improvements	\$ 500,000			\$ 500,000
SR27011.018	Dublin Park Trail signalized crossing at Dublin Blvd.	\$ 24,000			\$ 24,000
SR27011.019	Hancock Sidewalk - Sandcreek to Academy Blvd	\$ 61,000			\$ 61,000
SR36607.029	SH 82 Glenwood Springs to Aspen PE	\$ 1,050,392			\$ 1,050,392
SR37015.001	Palisade MMOF US 6 improvementss	\$ 547,726			\$ 547,726
SR37015.002	Mesa Co Rocky Mt. Elementary SRTS Sidewalk	\$ 285,200			\$ 285,200
SR37015.003	Fruita Fremont Street MM Design	\$ -			\$ -
SR37015.004	Silt I-70 Overpass	\$ -			\$ -
SR37015.005	Aspen/Paepke Mobility Hub	\$ 650,392			\$ 650,392
SR37015.006	Lake City 3rd Street Ped Improvements	\$ 728,462			\$ 728,462
SR37015.007	Collbran Trail feasibility study	\$ 56,250			\$ 56,250
SR37015.008	West Steamboat Trail Connection	\$ 200,000			\$ 200,000
SR37015.009	Hayden US40 Multi Modal Pedestrain	\$ 281,838			\$ 281,838
SR37015.010	Rangely-Kennedy Drive Multi Use Path	\$ 202,630			\$ 202,630
SR37015.011	Craig - Yampa Avenue Sidewalk	\$ 308,535			\$ 308,535
SR37015.012	Fruita Active Circulation Plan (MMOF)	\$ 45,000			\$ 45,000
SR37015.013	City of GJ 24Rd Multimodal Path MMOF	\$ 359,812			\$ 359,812
SR45218.193	21850-I-76 & US 34 Ft Morgan Area Resurfacing	\$ -			\$ -
SR46600.055	21432-I-76/SH52 Hudson Interchange Improvements	\$ -			\$ -
SR47007.004	23923-Rock Creek & Coal Creek Trail Connection	\$ 75,000			\$ 75,000
SR47007.005	23390-Hokestra Trail Pedestrian Bridge	\$ -			\$ -
SR47007.007	23926-7th ST MMOF Transp Study	\$ 150,000			\$ 150,000
SR47007.008	23940-Replace Courthouse Sidewalks	\$ 104,693			\$ 104,693
SR47007.011	23943-Division St Sidewalk Construction	\$ 248,266			\$ 248,266

	SR47007.012	23938-Cheyenne Wells School Sidewalks	\$ 297,233				\$ 297,233
	SR47007.013	23939-Replace Hugo Sidewalks	\$ 104,693				\$ 104,693
	SR47007.014	23941-Seep Ditch Trail Segment 1	\$ 136,802				\$ 136,802
	SR47007.015	23942- Wray Sidewalks	\$ 388,417				\$ 388,417
	SR47007.016	23927-US287 West Side Sidewalk Gap	\$ 292,500				\$ 292,500
	SR47007.017	23944-Berthoud Pkwy Trail Gap Elimin Prj	\$ 200,000				\$ 200,000
	SR47007.018	23945-Greeley #3 Canal Trail	\$ 350,000				\$ 350,000
	SR47007.019	23932-Poudre River Trail Windsor-Timnath	\$ 399,147				\$ 399,147
	SR47007.021	23946-Siphon Overpass	\$ 500,000				\$ 500,000
	SR47007.022	23933-Greeley Comp Transport Plan	\$ 325,000				\$ 325,000
	SR47007.023	23925-Evans Transportation Master Plan	\$ 150,000				\$ 150,000
	SR47007.024	23934-West Elizabeth Corridor	\$ 750,000				\$ 750,000
	SR47020.037	23630-Laporte Ave Improv Fishback-Sunset	\$ 250,000				\$ 250,000
	SR47020.038	23631-South Boyd Lake Trail	\$ 500,000				\$ 500,000
	SR47020.039	23639-WCR23/Great Western Trail Connect	\$ 75,000				\$ 75,000
	SR47020.040	23637-Fall River Trail	\$ 448,226				\$ 448,226
MDR	SDR6717.010	20711-Broadway Reconst: Violet Ave-US36 (FUNDX)	\$ 5,225,000				\$ 5,225,000
	SDR6744.074	US-40 Complete Streets: Violet St. to I-70	\$ 2,500,000	\$ 2,500,000			\$ 5,000,000
	SR17012.018	Wheat Ridge Wadsworth Blvd Widening: 35th Ave to 48th Ave	\$ 3,510,500				\$ 3,510,500
	SR17012.041	Westminster Quiet Zones	\$ 200,000				\$ 200,000
	SR17012.042	Broomfield Quiet Zones	\$ 215,998				\$ 215,998
	SR17012.056	US 285 / Broadway Interchange Op Imp	\$ 600,000	\$ 3,300,000	\$ 3,700,000		\$ 7,600,000
	SR17012.059	US-6/Heritage Rd. Interchange: Preconstruction Activities	\$ 1,800,000				\$ 1,800,000
	SR17012.060	US 85 / 120th Ave Interchange Preconstruction Activities	\$ 4,200,000	\$ 2,100,000			\$ 6,300,000
	SR17012.061	88th Ave Widening: I-76 to Hwy 2 - Preconstruction Activitie	\$ 2,000,000				\$ 2,000,000
	SR17012.062	104th Ave. Widening: Colorado Blvd. to US-85 Preconstruction	\$ 1,600,000				\$ 1,600,000
	SR17012.064	Bridge St & I-76 Interchange		\$ 300,000			\$ 300,000
	SR17012.065	County Line Rd Capacity Improvements: Broadway to University			\$ 10,000,000		\$ 10,000,000
	SR17012.066	13th Avenue Corridor Multimodal Mobility Study		\$ 295,000			\$ 295,000
	SR17012.067	Parker Rd. (SH-83) PEL Study - Mississippi Ave. to Hampden Ave.		\$ 1,000,000			\$ 1,000,000
	SR17012.068	Nine Mile Pedestrian and Bicycle Bridge over Parker Rd	\$ 2,075,000	\$ 2,291,000			\$ 4,366,000
	SR17012.069	US-285 Congestion Management Study	\$ 680,000	\$ 600,000			\$ 1,280,000
	SR17012.070	Oxford Ave. Pedestrian Bridge	\$ 1,091,000	\$ 200,000			\$ 1,291,000
	SR17012.071	US-287/120th Ave. Multimodal & Safety Study	\$ 240,000	\$ 240,000			\$ 480,000
	SR17012.072	US-36 Bike-N-Ride Shelters, Amenities, Operations, and Marke	\$ 444,000	\$ 92,000	\$ 44,000		\$ 580,000
	SR17012.073	Broomfield Transit Needs Assessment & Pilot Project	\$ 200,000	\$ 280,000	\$ 160,000		\$ 640,000
	SR17012.074	Midway Blvd. Multimodal Corridor Action Plan	\$ 740,000	\$ 160,000			\$ 900,000
	SR17012.075	Active Transportation Wayfinding Pilot	\$ 510,000	\$ 120,000			\$ 630,000
	SR17012.076	Industrial Ln. & Nickel St./Commerce St. Intersection Oper	\$ 320,000				\$ 320,000
	SR17012.077	Transit Speed & Reliability on Federal Blvd.	\$ 800,000	\$ 1,500,000	\$ 700,000		\$ 3,000,000

	SR17012.078	I-25/Lincoln Ave. Traffic and Mobility Improvements			\$ 1,250,000		\$ 1,250,000
	SR17012.081	Spruce Mountain Rd. Bicycle and Pedestrian Imp: Perry Park t			\$ 400,000		\$ 400,000
	SR17012.082	Ward Rd./BNSF Grade Separation: Preconstruction Activities		\$ 800,000	\$ 800,000		\$ 1,600,000
	SR17012.083	JC-73: SH-74 to Buffalo Park Rd. Operational Improvements		\$ 1,753,834	\$ 6,996,166		\$ 8,750,000
	SR17012.085	Evergreen Lake Trail Improvements		\$ 2,614,000			\$ 2,614,000
	SR17012.086	SH-7 Preliminary and Environmental Engineering	\$ 3,200,000	\$ 4,000,000	\$ 800,000		\$ 8,000,000
	SR17012.088	Westminster CMPI: US 36 Church Ranch Station MM Access Impro	\$ 82,790				\$ 82,790
	SR17030.999	I-25 Santa Fe Alameda Interchange Reconstruction	\$ 7,433,105	\$ 10,566,895	\$ 6,000,000		\$ 24,000,000
	SR46600.038	21656-SH52: Access Control Weld County line- US85	\$ 1,250,000				\$ 1,250,000
	SR47020.021	20713-E Lafayette Multimodal Path Connectn:Commerce Ct to La	\$ 999,000				\$ 999,000
	SST7012.004	Regional TDM Program Pool	\$ 659,695				\$ 659,695
MDT	SR25079.085	Tri County Study	\$ 70,000				\$ 70,000
	SR27011.006	SCCOG Walsenburg Transit Facility	\$ 258,281				\$ 258,281
	SR27011.009	SECED Bus stop improvements in SE TPR	\$ 364,000				\$ 364,000
	SST7077.002	NFR - Premium Transit Analysis	\$ 250,000				\$ 250,000
	SST7077.003	NFR - Expansion of Mobility Program	\$ 600,000				\$ 600,000
	SST7077.004	PPACG - Enterprise Asset Management (EAM) System Implement	\$ 250,000				\$ 250,000
	SST7077.005	PPACG - Woodland Park Pedestrian Ramps, Sidewalks and Trail	\$ 262,867				\$ 262,867
	SST7077.006	PPACG - Rock Island Trail Signalized Crossing @ Murray Blvd	\$ 143,000				\$ 143,000
	SST7077.007	PPACG - Hancock Sidewalk - Sand Creek Trail To Academy Blvd	\$ 61,000				\$ 61,000
	SST7077.008	PPACG - Dublin Park Trail at Dublin Blvd Signalized Trail Cr	\$ 24,000				\$ 24,000
	SST7077.009	PPACG - EPC ADA Asset Measurements and Construction Project	\$ 500,000				\$ 500,000
	SST7077.011	PPACG - Shooks Run at Uintah Signalized Trail Crossing	\$ 26,000				\$ 26,000
	SST7077.012	PPACG - Alternative Transit Services Implementation	\$ 320,000				\$ 320,000
	SST7077.013	PPACG - Creek Walk Trail, Phases 4 and 5: Survey, Right-of-W	\$ 250,000				\$ 250,000
	SST7077.014	PPACG - Coordinated Mobility on Demand in the Pikes Peak Reg	\$ 121,069				\$ 121,069
	SST7077.015	PPACG - South Powers Boulevard Multimodal Corridor Study	\$ 400,000				\$ 400,000
	SST7077.016	SUMMIT FRISCO TRANS CTR PH 2	\$ 650,392				\$ 650,392
	SST7077.017	NFR - Fort Collins Transfort CNG Buses	\$ 908,091				\$ 908,091
MMM	SR25079.016	Santa Fe Ave Streetscape Ph 1B - 1st street and I-25	\$ 208,884				\$ 208,884
	SR45218.193	21850-I-76 & US 34 Ft Morgan Area Resurfacing	\$ 598,226				\$ 598,226
	SR46600.055	21432-I-76/SH52 Hudson Interchange Improvements	\$ 198,226				\$ 198,226
MNF	SNF5095.003	21993-North LCR 17 Expansion (Willow Lane to US287/SH14)	\$ 496,000				\$ 496,000
	SNF5788.044	21998-US34: Widening Boise Ave to I-25	\$ 735,000				\$ 735,000
	SNF5788.045	21995-SH257 & Eastman Park Drive Intersection	\$ 1,000,000				\$ 1,000,000
	SNF5788.046	21989-37th St Overlay, Evans	\$ 982,141				\$ 982,141
	SNF5788.047	21996-Timberline Road Corridor Improvements	\$ 2,203,000				\$ 2,203,000
	SNF5788.048	21994-O St Widening - 11th Ave to WCR 37	\$ 1,329,000				\$ 1,329,000
	SNF5788.049	23044-WCR74/WCR33 Roundabout			\$ 1,091,818		\$ 1,091,818
	SNF5788.050	23049-37th St Widening			\$ 1,118,565		\$ 1,118,565

	SNF5788.051	23047-LCR19 (Taft Hill) Improvements		\$ 3,834,026			\$ 3,834,026
	SNF5788.052	23041-US34 Widening: Boise to Rocky Mountain Ave			\$ 1,361,496		\$ 1,361,496
	SNF5788.053	US 287 Intersection Improvements	\$ 877,000				\$ 877,000
	SST7005.002	Transp Planning Studies NFRMPO	\$ 120,045				\$ 120,045
MPH	SST5274.000	Statewide Metro Planning Program	\$ -				\$ -
	SST5274.002	DTD DRCOG CPG	\$ 2,822,787				\$ 2,822,787
	SST5274.004	DTD PPACG CPG	\$ 1,036,672				\$ 1,036,672
	SST5274.006	DTD NFRMPO CPG	\$ 756,673				\$ 756,673
	SST5274.007	DTD PACOG CPG	\$ 298,458				\$ 298,458
	SST5274.008	DTD GVMPO CPG	\$ 281,403				\$ 281,403
MPP	SPP6156.027	Pikes Peak Greenway	\$ 411,124				\$ 411,124
	SPP6156.046	Creek Walk Trail Phase 3 and 4	\$ 19,947				\$ 19,947
	SPP6726.002	Colorado Springs Transit Planning & Admin	\$ 149,219	\$ 149,219	\$ 159,664	\$ 159,664	\$ 617,766
	SPP6726.013	Academy Blvd ped imprmts at Wentworth and Fountain to Airpor	\$ 267,047				\$ 267,047
	SPP6726.018	MMT route 12 ped/transit access improvements phase 3	\$ 480,828				\$ 480,828
	SPP6726.021	SH 105 imprvmts fr Woodmoore Dr to Lake Woodmoore Dr	\$ 4,235,490				\$ 4,235,490
	SPP6726.023	Manitou Ave West end ped and drainage impr	\$ 2,716,417				\$ 2,716,417
	SPP6726.024	Indiana Ave BNSF Crossing Impr	\$ 1,550,706				\$ 1,550,706
	SPP6726.030	Hancock-Academy Multimodal Imp Ph 1	\$ 127,066	\$ 1,937,484			\$ 2,064,550
	SPP6726.031	South Academy Blvd		\$ 4,000,000			\$ 4,000,000
	SPP6726.032	30th Street Roadway and Safety improvemetns	\$ 11,261,776				\$ 11,261,776
	SPP6726.033	Ruxton Avenue Ped and Drainiage Corridor Imp			\$ 706,719	\$ 2,235,032	\$ 2,941,751
	SPP6726.034	Jackson Creek Pkwy Expansion	\$ 800,053	\$ 799,947			\$ 1,600,000
	SPP6726.035	Ute Pass trail	\$ 828,000				\$ 828,000
	SPP6726.038	Charter Oak Ranch Road	\$ 6,814,564				\$ 6,814,564
	SPP6726.039	Statewide Household Survey	\$ 700,000				\$ 700,000
	SPP6726.040	Fountain Creek Regional Trail	\$ 191,963				\$ 191,963
	SPP6726.041	31st St and Fontanero St Bridge Reconstruction			\$ 3,756,083		\$ 3,756,083
	SPP6726.042	Bradley Road Widening			\$ 1,291,358	\$ 1,192,342	\$ 2,483,700
	SPP6726.043	SH 67 Phase 1				\$ 1,462,500	\$ 1,462,500
	SPP6726.044	ADA Compliance Program El Paso County		\$ 102,447	\$ 928,846	\$ 968,707	\$ 2,000,000
	SPP6726.045	Link Rd.			\$ 800,800	\$ 964,600	\$ 1,765,400
	SPP6726.046	Upper Glenway Road Reconstruction			\$ 145,682	\$ 846,168	\$ 991,850
	SPP7003.001	Cheyenne Canon Rd 3 bridges repl west of Evans	\$ 1,302,649				\$ 1,302,649
	SPP7003.002	Paseo Road box culvert repl over Shooks Run So of jefferson	\$ 501,019				\$ 501,019
	SPP7003.003	Arnold Ave Br repl west of Mitchell Ave	\$ 853,671				\$ 853,671
MPT	SST5274.000	Statewide Metro Planning Program	\$ -				\$ -
	SST5274.002	DTD DRCOG CPG	\$ 2,353,936				\$ 2,353,936
MTF	SR15500.008	Peak to Plains Trail: Canyon PH II Tunnel 5 to Tunnel 6	\$ -				\$ -
MTT	SST7077.002	NFR - Premium Transit Analysis	\$ -				\$ -

	SST7077.003	NFR - Expansion of Mobility Program	\$ -				\$ -
	SST7077.004	PPACG - Enterprise Asset Management (EAM) System Implement	\$ -				\$ -
	SST7077.005	PPACG - Woodland Park Pedestrian Ramps, Sidewalks and Trail	\$ -	\$ -			\$ -
	SST7077.006	PPACG - Rock Island Trail Signalized Crossing @ Murray Blvd	\$ -				\$ -
	SST7077.007	PPACG - Hancock Sidewalk - Sand Creek Trail To Academy Blvd	\$ -	\$ -	\$ -		\$ -
	SST7077.008	PPACG - Dublin Park Trail at Dublin Blvd Signalized Trail Cr	\$ -	\$ -			\$ -
	SST7077.009	PPACG - EPC ADA Asset Measurements and Construction Project	\$ -	\$ -	\$ -		\$ -
	SST7077.010	PPACG - Bus Stop ADA Compliance		\$ -	\$ -		\$ -
	SST7077.011	PPACG - Shooks Run at Uintah Signalized Trail Crossing	\$ -	\$ -			\$ -
	SST7077.012	PPACG - Alternative Transit Services Implementation	\$ -				\$ -
	SST7077.013	PPACG - Creek Walk Trail, Phases 4 and 5: Survey, Right-of-W	\$ -	\$ -			\$ -
	SST7077.014	PPACG - Coordinated Mobility on Demand in the Pikes Peak Reg	\$ -	\$ -	\$ -		\$ -
	SST7077.015	PPACG - South Powers Boulevard Multimodal Corridor Study	\$ -		\$ -		\$ -
	SST7080.000	Office of Innovative Mobility	\$ -				\$ -
	SST7080.001	Revitalizing Mainstreets	\$ 4,137,500				\$ 4,137,500
	SST7081.999	Unprogrammed	\$ -				\$ -
OIM	SST7003.125	Innovative Mobility Projects	\$ 1,000,000				\$ 1,000,000
	SST7080.001	Revitalizing Mainstreets	\$ -				\$ -
	SST7080.002	Telework Challenge	\$ 300,000				\$ 300,000
	SST7080.003	AUTOMATION STRATEGY	\$ 200,000				\$ 200,000
	SST7082.999	Unprogrammed	\$ -				\$ -
PRI	SR46668.999	10006-Region 4 Traffic Signals Pool	\$ 163,081				\$ 163,081
	SSP4428.012	21506-I-25: SH60 to SH14 Design Build	\$ 65,000				\$ 65,000
	SST7003.007	Water Quality Program	\$ 600,000				\$ 600,000
PWQ	SR16682.106	I-70/SH 72 Ramp and Intersection Upgrade	\$ 270,000				\$ 270,000
	SR26867.094	SH 21 -Powers and I-25 Water Quality improvements	\$ 381,859	\$ 851,268			\$ 1,233,127
	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$ 1,234,640				\$ 1,234,640
RDP	SR56689.067	US 160 Passing Lanes MP 126.2 to 128.5	\$ 349,265				\$ 349,265
RFM	SDN6678.007	SH74: Morrison to Evergreen	\$ 277,149				\$ 277,149
	SR35217.045	I-70 W. Vail Pass Paving	\$ 80,000				\$ 80,000
	SR35217.120	US 6 Avon to Dowd	\$ 134,750				\$ 134,750
	SR36711.999	Region 3 Rockfall Mitigation Program	\$ 4,300,000			\$ -	\$ 4,300,000
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$ 300,000				\$ 300,000
	SST5496.999	Rockfall Program Administrative Funds	\$ 4,000,000				\$ 4,000,000
RPP	SDR5055.999	US 85: C-470 to Castle Rock	\$ 657,934				\$ 657,934
	SDR6744.066	SH-79 and I-70 Interchange Eastbound Ramp Improvements	\$ 250,000				\$ 250,000
	SDR6744.067	I-76/Baseline Rd. Interchange Signalization		\$ 150,000			\$ 150,000
	SDR6744.073	Sheridan Blvd. Multimodal Improvements	\$ 731,750				\$ 731,750
	SDR6744.076	SH-83 Safety Improvements: Bayou Gulch Rd. to El Paso County		\$ 2,000,000	\$ 1,000,000		\$ 3,000,000
	SGJ5028.999	I 70B 24 Rd. to 15 Street	\$ 3,999,980	\$ 2,500,000			\$ 6,499,980

	SIN7021.999	I-70 West Vail Pass Aux Lane					\$ 772,500	\$ 772,500
	SIN7022.999	I-70 Auxillary Lane East Frisco to Silverthorne					\$ 700,000	\$ 700,000
	SPB3865.999	I-25 through Pueblo	\$ 1,228,633					\$ 1,228,633
	SPB7004.999	US 50 West	\$ 1,469,963					\$ 1,469,963
	SPP7007.999	Us 24 West Improvemtns		\$ 100,000			\$ 5,000,080	\$ 5,100,080
	SR15500.006	Evergreen Lake Trail Improvements	\$ 200,000					\$ 200,000
	SR16684.038	US85: Sedalia to Daniel#s Park	\$ 453,600					\$ 453,600
	SR16719.073	I-70 Mountain Corridor EIS Reassessment	\$ 400,000	\$ 300,000				\$ 700,000
	SR16719.081	SH 5: Permafrost Improvements	\$ 2,000,000	\$ 1,500,000				\$ 3,500,000
	SR17012.056	US 285 / Broadway Interchange Op Imp		\$ 400,000	\$ 400,000			\$ 800,000
	SR17012.060	US 85 / 120th Ave Interchange Preconstruction Activities	\$ 1,000,000					\$ 1,000,000
	SR17012.067	Parker Rd. (SH-83) PEL Study - Mississippi Ave. to Hampden Ave.		\$ 500,000				\$ 500,000
	SR17012.069	US-285 Congestion Management Study	\$ 50,000	\$ 150,000				\$ 200,000
	SR17012.071	US-287/120th Ave. Multimodal & Safety Study	\$ 30,000	\$ 30,000				\$ 60,000
	SR17012.085	Evergreen Lake Trail Improvements	\$ 200,000					\$ 200,000
	SR17012.086	SH-7 Preliminary and Environmental Engineering	\$ 475,000	\$ 300,000	\$ 100,000			\$ 875,000
	SR17030.999	I-25 Santa Fe Alameda Interchange Reconstruction	\$ 2,000,000	\$ 500,000				\$ 2,500,000
	SR25216.091	US287 MP 74.4 to 76.1, & 76.1 to 77.64 Cedar to Jct US 50	\$ 277,793					\$ 277,793
	SR26867.058	Sh 67/SH115 Drainage improvemets at intersection	\$ 3,105,561					\$ 3,105,561
	SR26867.059	US 50C Drainage Improvements	\$ 1,710,992					\$ 1,710,992
	SR26867.060	Sh 160A /I-25C Ped-bike improvements in Walsenburg		\$ 249,102				\$ 249,102
	SR26867.062	I-25 Exit 11, Exit 8, Safety improvements Raton Pass	\$ 1,614,140					\$ 1,614,140
	SR26867.065	Us 50 B drainage improvements					\$ 990,000	\$ 990,000
	SR26867.069	SH 21 corridor		\$ 425,000				\$ 425,000
	SR26867.070	Us 24 at 31st street		\$ 475,000				\$ 475,000
	SR26867.073	US 50 PEDESTRIAN IMPROVEMENTS	\$ 1,400,000					\$ 1,400,000
	SR26867.076	I-25 South from Circle to Fountain SH 94 Imprmnts	\$ -					\$ -
	SR26867.077	Sh 12 Study	\$ 750,000					\$ 750,000
	SR26867.078	US 50 B EA/EIS design	\$ 500,000	\$ 1,300,000				\$ 1,800,000
	SR26867.079	SH 385 Relignment of Bridge MP 98	\$ 885,860					\$ 885,860
	SR26867.080	US 50 east SE TPR		\$ 1,219,000	\$ 3,485,795	\$ 1,250,000		\$ 5,954,795
	SR26867.083	SH 67 Divide to Victor	\$ 234,890					\$ 234,890
	SR26867.086	I-25 Dillon Frontage Road		\$ 1,200,000	\$ 3,000,000			\$ 4,200,000
	SR26867.089	SH 69 widening and Rumble strips		\$ 2,450,870				\$ 2,450,870
	SR26867.090	US 24 to Harsel Drainiagi Improvements		\$ -				\$ -
	SR26867.092	Sh 115 Pedestrian Improvements	\$ 490,000					\$ 490,000
	SR26867.098	US 285 Widening from SH 9 to 6th street		\$ 2,000,000	\$ 2,954,794			\$ 4,954,794
	SR26867.105	SH 67 North of Woodland Park				\$ 2,000,000		\$ 2,000,000
	SR26867.108	US 50 at Sh 71/CR 18 Signal installation	\$ 378,500					\$ 378,500
	SR26867.111	Railroad crossings near SH 167 Mp 1.5 Fowler	\$ 37,640					\$ 37,640

	SR26867.112	SH202 Railroad crossing at MP.2 Rocky Ford	\$ 37,588				\$ 37,588
	SR27002.039	US 24G Passing Lane mp 326.3 to 329.3	\$ 323,226				\$ 323,226
	SR36607.004	SH 92 Austin to Hotchkiss Corridor			\$ 268,000		\$ 268,000
	SR36607.008	SH 13	\$ 33,000		\$ 6,382,000		\$ 6,415,000
	SR36607.010	SH 13 S. OF WYOMING	\$ 85,000				\$ 85,000
	SR36607.011	US 40 Craig East to I-70				\$ 5,177,500	\$ 5,177,500
	SR36607.024	US 6A Fruita to I-70B	\$ -				\$ -
	SR36607.029	SH 82 Glenwood Springs to Aspen PE	\$ 1,000,000				\$ 1,000,000
	SR36607.035	SH 9 Frisco to Breckenridge	\$ -				\$ -
	SR36607.036	US 550 Montrose South Impv		\$ 2,500,000			\$ 2,500,000
	SR46600.051	22437-US385 Intersection & Safety Imp	\$ 1,262,245				\$ 1,262,245
	SR46600.055	21432-I-76/SH52 Hudson Interchange Improvements	\$ 3,956,890				\$ 3,956,890
	SR46600.068	23160-SH71: Intersection & Safety Imp	\$ 250,000				\$ 250,000
	SR46600.090	10001-R4 Interstate Funding Program	\$ 2,361,669	\$ 2,361,669	\$ 2,361,669		\$ 7,085,007
	SR46600.092	SH 119/Diagonal Pollinator Project	\$ 20,000				\$ 20,000
	SR56689.057	SH 145 Passing Lane at Deep Creek	\$ -				\$ -
	SR56689.067	US 160 Passing Lanes MP 126.2 to 128.5	\$ 55,547				\$ 55,547
	SR57004.030	US 550 Connection to US 160	\$ 3,245,449	\$ 3,532,894	\$ 3,002,960		\$ 9,781,303
	SSP1126.001	Westbound Peak Period Shoulder Lane (WB PPSL)	\$ 7,572,173				\$ 7,572,173
RRC	SST6752.081	S130 BNSF 057569D CR 31, 057570X CR U	\$ 300,000				\$ 300,000
	SST6752.082	S130 FY 21 RR INVENTORY WITH FHU	\$ 72,000				\$ 72,000
	SST6752.083	S130 BNSF 057566H MORGAN COUNTY CRV	\$ 239,943				\$ 239,943
SAE	SR35217.111	I-70 Avon to Vail	\$ -				\$ -
	SR35217.115	US 24 Leadville	\$ 730,000				\$ 730,000
	SR35217.120	US 6 Avon to Dowd	\$ 940,000				\$ 940,000
	SR35217.136	US 40 and SH 318 Dinosaur	\$ 330,000				\$ 330,000
SAR	SR17013.012	Littleton- Berry Ave/ Fed Blvd Safety Im	\$ 120,000				\$ 120,000
	SR26868.025	Lewis Palmer Safe Routes Projects	\$ 162,785				\$ 162,785
	SR26868.028	Florence Fremont Elementary	\$ 81,830				\$ 81,830
	SR47001.028	22549-Connecting Pathways to Ponderosa	\$ 65,046				\$ 65,046
	SR47001.029	23025-Hampshire Bikeway Arterial Crossing	\$ 412,751				\$ 412,751
	SR47001.030	23026-N Wilson Ave Sidewalk	\$ 500,000				\$ 500,000
	SR47001.031	23028-Bethoud Safe Routes Phase 1	\$ 300,000				\$ 300,000
	SR47001.032	23027-Graves Ave Sidewalk & Brodie Spur	\$ 500,000				\$ 500,000
	SR47001.033	23135-4th Ave Pedestrian Bridge & Connection	\$ 500,000				\$ 500,000
	SR47001.034	23092-Mesa Elmtry Walking & Biking, City of Boulder	\$ 192,521				\$ 192,521
	SR57001.007	Manassa SRTS	\$ 67,200				\$ 67,200
	SR57001.008	FY17 Durango School Signs SRTS	\$ 15,750				\$ 15,750
	SR57001.009	Crestone SRTS	\$ 500,000				\$ 500,000
SB1	SR46600.073	21497-SH119 & SH52 Intersection Operational Improvements	\$ 1,000,000				\$ 1,000,000

	SR56689.067	US 160 Passing Lanes MP 126.2 to 128.5	\$ 539,534				\$ 539,534
	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$ 4,248,693				\$ 4,248,693
SBT	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$ 700,000				\$ 700,000
	SST7063.007	PPACG - Rocky Mtn Health Care Bus Replacements	\$ 198,936				\$ 198,936
	SST7063.013	DRCOG - Via Mobility Services Bus Replacement	\$ 78,440				\$ 78,440
	SST7063.019	Southeastern Developmental Services - Bus Replacements	\$ 169,352				\$ 169,352
	SST7063.021	PPACG - Disability Services (Envida) BOC Replacements	\$ 126,656				\$ 126,656
	SST7063.023	PPACG - Disability Services (Envida) Van Replacements	\$ 99,216				\$ 99,216
	SST7063.026	DRCOG - Laradon Hall Bus Replacements	\$ 205,440				\$ 205,440
SGA	SDR6717.010	20711-Broadway Reconst: Violet Ave-US36 (FUNDX)	\$ 52,000				\$ 52,000
	SNF5788.045	21995-SH257 & Eastman Park Drive Intersection	\$ 145,658				\$ 145,658
	SR16682.106	I-70/SH 72 Ramp and Intersection Upgrade	\$ 500,000				\$ 500,000
	SR16684.033	Signal Replacements FY20, Multiple Locations incl SH8@SH74	\$ 1,186,946				\$ 1,186,946
	SR16684.035	Traffic Signal Cabinet Repl Phase III - Various Loc	\$ 1,000,000				\$ 1,000,000
	SR16684.050	SH40 & SH121 CDOT SIGNAL IMP FY19	\$ 217,194				\$ 217,194
	SR16684.053	R1 FY23 Signal Replacement			\$ 3,000,000		\$ 3,000,000
	SR17038.007	I-70: SH72 Ramp & Intersection Upgrade	\$ -				\$ -
	SR26644.096	Fy 2019 Pikes Peak Area Signal Replacement Project	\$ 1,250,000				\$ 1,250,000
	SR26646.999	Traffic Signal Pool	\$ 82,000				\$ 82,000
	SR35217.120	US 6 Avon to Dowd	\$ 561,750				\$ 561,750
	SR36700.999	Region 3 Traffic Signals Program	\$ 1,600,000				\$ 1,600,000
	SR37006.010	Regional Intersection Improvement	\$ 300,000				\$ 300,000
	SR46668.999	10006-Region 4 Traffic Signals Pool	\$ 2,902,342				\$ 2,902,342
	SR56705.999	R5 Signals - Traffic	\$ 500,000				\$ 500,000
SGN	SR16684.048	SH 53 & SH 58 Signal Upgrades	\$ 25,000				\$ 25,000
	SR16684.052	Signal Detection Upgrade	\$ 200,758				\$ 200,758
	SR26646.999	Traffic Signal Pool	\$ 489,044				\$ 489,044
	SR35217.120	US 6 Avon to Dowd	\$ 245,250				\$ 245,250
SPR	SST7002.999	Statewide Planning and Research Funds	\$ 14,646,500	\$ 14,719,500			\$ 29,366,000
STF	SST7076.005	NFR - Transfort eBus Purchase	\$ 552,000				\$ 552,000
	SST7076.006	NFR - Transfort Charger Purchase	\$ 100,000				\$ 100,000
STL	SST7035.000	Faster Transit and Rail Division Funds	\$ 3,000,000	\$ 3,000,000	\$ 3,000,000	\$ 3,000,000	\$ 12,000,000
SUR	SR15215.001	I-70 EJMT Resurfacing	\$ 233,100				\$ 233,100
	SR15215.114	SH2 Resurfacing MLK to 52nd	\$ 754,498				\$ 754,498
	SR15215.117	Wadsworth Bear Creek to 4th	\$ 342,698				\$ 342,698
	SR15215.126	US-85 - Hampden to Florida	\$ 7,582,157				\$ 7,582,157
	SR15215.127	Resurfacing Preventive Maintenance	\$ 5,416,720				\$ 5,416,720
	SR15215.134	I-70 EJMT Resurfacing: portal to portal	\$ 5,865,001				\$ 5,865,001
	SR15215.135	SH 88 Belleview, University to I-25 SUR and BR	\$ 2,757,249				\$ 2,757,249
	SR15215.165	I-70 EB: Georgetown to Empire Junction	\$ 36,000				\$ 36,000

	SR15215.167	I-70: Floyd Hill to Chief Hosa	\$ 70,000				\$ 70,000
	SR15215.169	US36: 28th St to Table Mesa Dr	\$ 5,500,000				\$ 5,500,000
	SR15215.173	US40: Genesee to CR-93	\$ 130,000				\$ 130,000
	SR15215.177	SH72: I-70 to Indiana St	\$ 495,524				\$ 495,524
	SR15215.178	SH93: US6 to 58th Resurfacing	\$ 285,000				\$ 285,000
	SR15215.179	US 85: I-76 TO 124TH AVENUE Resurfacing	\$ 100,626				\$ 100,626
	SR15215.181	SH83: E-470 to Arapahoe Rd	\$ 400,000				\$ 400,000
	SR15215.182	I-70: Wadsworth to Pecos Resurfacing	\$ 800,000				\$ 800,000
	SR15215.184	I-76: York to Dahlia Roadway Reconstruction	\$ 335,242				\$ 335,242
	SR15215.185	FY23 Surface Treatment Pool			\$ 37,500,000		\$ 37,500,000
	SR15215.186	US 287: I-70 to 91st Resurfacing	\$ 112,000				\$ 112,000
	SR15215.187	FY21-22 Project Materials Support	\$ 475,254				\$ 475,254
	SR25216.114	US287 A MP 73 to 76.5	\$ 7,000,000	\$ 1,214,264			\$ 8,214,264
	SR25216.125	I-25 South Academy - Southbound only	\$ 20,600,000	\$ 7,400,000	\$ 7,000,000		\$ 35,000,000
	SR25216.135	Elizabeth-US 50 to Ridge Dr	\$ 1,440,000	\$ 160,000			\$ 1,600,000
	SR25216.136	US50A West of Texas Creek East	\$ 6,202,800	\$ 689,200			\$ 6,892,000
	SR25216.137	US50B Preventative Maintenance	\$ 185,500	\$ 2,385,000	\$ 265,000		\$ 2,835,500
	SR25216.138	US50B West of Las Animas	\$ 3,605,000	\$ 400,000			\$ 4,005,000
	SR25216.140	SH 160 La Veta Pass		\$ 4,162,500	\$ 462,500		\$ 4,625,000
	SR25216.144	SH 10 west of La Junta west	\$ 450,000				\$ 450,000
	SR25216.145	Us 24 West Surface treatment MP 291 to 297	\$ 1,239,540		\$ 7,579,800	\$ 842,201	\$ 9,661,541
	SR25216.146	Preventative Maintenance US 287A/287B	\$ 143,851	\$ 1,849,500	\$ 205,500		\$ 2,198,851
	SR25216.147	SH 96C Ordway to Arlington	\$ 8,559,000	\$ 951,000			\$ 9,510,000
	SR25216.148	SH 207 Manzanola North	\$ 101,850	\$ 1,309,500	\$ 145,500		\$ 1,556,850
	SR25216.149	SH 266A Rocky Ford to SH 109	\$ 266,000	\$ 3,420,000	\$ 380,000		\$ 4,066,000
	SR25216.150	I25 Filmore to Garden of the Gods	\$ 444,920		\$ 3,720,400	\$ 2,000,000	\$ 6,165,320
	SR25216.151	Sh 96A Minor rehab Westcliffe to Wetmore	\$ 300,000		\$ 12,347,100	\$ 1,371,900	\$ 14,019,000
	SR25216.152	Us 50A Preventative Maintenance MP 277 to 283		\$ 182,000	\$ 2,340,000		\$ 2,522,000
	SR25216.153	US 24A Mill and Overlay Woodland Park to Divide		\$ 644,000	\$ 6,280,000	\$ 2,000,000	\$ 8,924,000
	SR25216.154	I25 Mill and Overlay Butte Creek North		\$ 580,999	\$ 500,000	\$ 7,800,000	\$ 8,880,999
	SR25216.155	SH 69A Mill and Overlay Hillsdale to Texas Creek		\$ 336,001	\$ 1,233,732	\$ 3,566,269	\$ 5,136,002
	SR25216.156	US 50B mill and overlay I25 to 36th lane	\$ -	\$ 12,013,733	\$ 3,177,068		\$ 15,190,801
	SR25216.157	US 50A Mill and Overlay Coaldale to Region 5		\$ 462,000		\$ 5,940,000	\$ 6,402,000
	SR25216.158	SH109 minor surface rehab from MP 0 to 31	\$ 6,930,000	\$ 770,000			\$ 7,700,000
	SR25216.159	N Academy, Briargate, Interquest and NORAD rehab on Ramps	\$ 3,341,700	\$ 371,300			\$ 3,713,000
	SR25216.160	US 50A Pueblo County Line to West of Purcell Blvd				\$ 13,340,700	\$ 13,340,700
	SR25216.161	SH 47A Preventative Maintennce				\$ 1,372,500	\$ 1,372,500
	SR25216.162	US 24G Falcon Hwy to west of Elbert Rd				\$ 4,328,100	\$ 4,328,100
	SR25216.163	I25 Midway North				\$ 6,588,180	\$ 6,588,180
	SR25216.164	I-25 and US 50 B interchange				\$ 161,732	\$ 161,732

	SR26867.059	US 50C Drainage Improvements	\$ 372,556				\$ 372,556
	SR27002.031	US 50 B mp 352 to 357.45 add passing lane		\$ 500,000			\$ 500,000
	SR35217.004	Aspen SH 82		\$ 157,600			\$ 157,600
	SR35217.019	I-70 Glenwood Canyon Concrete	\$ 11,044,363				\$ 11,044,363
	SR35217.023	Surface Treatment PE	\$ 275,000				\$ 275,000
	SR35217.028	US 40 Through Steamboat Springs				\$ 2,500,000	\$ 2,500,000
	SR35217.030	Craig RE Chip Seals	\$ 28,000				\$ 28,000
	SR35217.032	Montrose RE Chip Seals	\$ 3,800,000				\$ 3,800,000
	SR35217.033	GWS RE Chipseal projects				\$ 5,000,000	\$ 5,000,000
	SR35217.035	Grand Junction RE Chip Seals	\$ 3,600,000	\$ 720,000		\$ 1,340,000	\$ 5,660,000
	SR35217.041	US 550 South of Montrose		\$ 70,000			\$ 70,000
	SR35217.045	I-70 W. Vail Pass Paving	\$ 11,077,000	\$ 2,560,000			\$ 13,637,000
	SR35217.091	Mountain Residency Chip Seals		\$ 87,000			\$ 87,000
	SR35217.093	US 50 Windy Point West	\$ 3,000,000				\$ 3,000,000
	SR35217.103	SH133 Bowie Resurfacing		\$ 45,000			\$ 45,000
	SR35217.106	US 6 Clifton to Palisade		\$ 75,000			\$ 75,000
	SR35217.111	I-70 Avon to Vail	\$ -	\$ -			\$ -
	SR35217.114	SH 13 Hamilton South	\$ 2			\$ 2,500,000	\$ 2,500,002
	SR35217.115	US 24 Leadville	\$ 1,900,000				\$ 1,900,000
	SR35217.116	I-70 Frisco to Silverthorne	\$ 6,033,000	\$ 1,370,000			\$ 7,403,000
	SR35217.118	US 50 West of Delta Resurfacing				\$ 8,700,000	\$ 8,700,000
	SR35217.120	US 6 Avon to Dowd	\$ 5,400,000	\$ 1,200,000			\$ 6,600,000
	SR35217.127	I-70B East and West of New Construction	\$ 60,000				\$ 60,000
	SR35217.134	US 40 Craig West		\$ 83,000			\$ 83,000
	SR35217.135	I-70 Silverthorne to EJMT	\$ 200,000				\$ 200,000
	SR35217.136	US 40 and SH 318 Dinosaur	\$ 7,055,000	\$ 1,555,500			\$ 8,610,500
	SR35217.138	US 50 Delta		\$ -			\$ -
	SR35217.143	SH 141B Mesa County		\$ 65,000		\$ 3,300,000	\$ 3,365,000
	SR35217.145	SH 82 Snowmass Canyon				\$ 7,000,000	\$ 7,000,000
	SR35217.149	US 50 Montrose West		\$ 65,000			\$ 65,000
	SR36607.003	SH 50 PE Corridor Montrose to Sargents	\$ 749,678				\$ 749,678
	SR45218.001	21979-Project Admin (Pre-Con Activities)	\$ 1,549,236	\$ 1,831,060			\$ 3,380,296
	SR45218.019	SH 14, Weld/Logan CL-East		\$ 3,190,637	\$ 3,268,715		\$ 6,459,352
	SR45218.163	21089-SH7:SHO PH II, Estes Park-Jct SH72 Non-Flood	\$ 1,170,312				\$ 1,170,312
	SR45218.186	20986-SH7: 28th St - US287 mp52-60.2	\$ 5,102,897	\$ 4,000,000			\$ 9,102,897
	SR45218.188	20853-SH71 S of Limon Surface & Structures	\$ 10,371,361				\$ 10,371,361
	SR45218.189	21209-SH14: New Raymer West 194-203	\$ 3,524,146				\$ 3,524,146
	SR45218.191	22845-US85: South of Platteville NB & SB	\$ 3,799,136	\$ 7,663,535			\$ 11,462,671
	SR45218.193	21850-I-76 & US 34 Ft Morgan Area Resurfacing	\$ 7,170,312	\$ 2,562,888			\$ 9,733,200
	SR45218.194	21861-SH71: Woodrow North 156-174.4	\$ 1,166,000	\$ 1,000,000			\$ 2,166,000

	SR45218.195	21849-SH79: Prospect Valley South to Adans CCL 18.926-23.892	\$ 1,250,000				\$ 1,250,000
	SR45218.196	21851-US36D: Last Chance West 130-135.8	\$ 3,024,000	\$ 1,500,000			\$ 4,524,000
	SR45218.201	21878-I-70 SMA Failure Reconstruction	\$ -				\$ -
	SR45218.206	SATBD-US 36 28th St.:Iris to Mapleton		\$ 500,000			\$ 500,000
	SR45218.207	23169-SH 52:Prospect Valley E Phase 1	\$ 5,843,000	\$ 4,000,000			\$ 9,843,000
	SR45218.211	SH 257 Windsor Resurfacing		\$ 3,500,000	\$ 4,132,000		\$ 7,632,000
	SR45218.218	22465-SH 138: Sterling North Part 2		\$ 3,100,000	\$ 5,500,000		\$ 8,600,000
	SR45218.219	21472-SH 14B Cameron Pass East			\$ 5,000,000		\$ 5,000,000
	SR45218.221	SATBD-Region Line North				\$ 13,615,301	\$ 13,615,301
	SR45218.222	SATBD-1A Wellington South			\$ 2,140,395	\$ 5,512,605	\$ 7,653,000
	SR45218.223	SATBD-34A Estes Park Mall Road		\$ 500,000	\$ 3,540,000	\$ 2,300,000	\$ 6,340,000
	SR45218.224	SATBD-14C: Pawnee Pass-Sterling Part 2				\$ 4,934,299	\$ 4,934,299
	SR45218.225	SATBD-76A: Sterling East Part2 SlabDiam				\$ 3,038,133	\$ 3,038,133
	SR45218.226	SATBD-85C: Platteville North			\$ 2,544,500	\$ 6,494,375	\$ 9,038,875
	SR45218.227	SATBD-52A: Hudson East				\$ 3,274,717	\$ 3,274,717
	SR45218.228	SATBD-SH 119 Nederaland West		\$ 1,084,385	\$ 1,500,000		\$ 2,584,385
	SR45218.230	20867-US 385 Holyoke North		\$ 2,984,000	\$ 3,500,000		\$ 6,484,000
	SR45218.231	21853-SH 6J East of Holyoke		\$ 3,439,302	\$ 8,107,306		\$ 11,546,608
	SR45218.232	18808-US 85 to O Street Business Surface		\$ 3,500,000	\$ 2,300,000		\$ 5,800,000
	SR55219.014	Resurfacing Design	\$ 1,100,000				\$ 1,100,000
	SR55219.130	US 24 Johnson Village East Chipseal	\$ 200,000				\$ 200,000
	SR55219.131	US 160 WC Tunnel East Resurfacing	\$ 1,720,000				\$ 1,720,000
	SR55219.132	SH 141 & 145 Slickrock & Redvale	\$ 2,600,000				\$ 2,600,000
	SR55219.133	SH17 MP 84.5 to 118.5	\$ 4,650,000	\$ 2,650,001			\$ 7,300,001
	SR55219.134	SH 145 Keystone-Placerville Resurf	\$ 2,400,000				\$ 2,400,000
	SR55219.136	US 160 Towaoc to Cortez Cape Seal	\$ 225,000				\$ 225,000
	SR55219.138	SH 149 MP 21-42, 70-92 RRST	\$ 210,000				\$ 210,000
	SR55219.140	SH 141 N of Naturita Rural Road Overlay	\$ 230,000				\$ 230,000
	SR56689.037	US 160 at SH 17 in Alamosa, Intersection Priority	\$ 203,621				\$ 203,621
	SR56689.067	US 160 Passing Lanes MP 126.2 to 128.5	\$ 200,000				\$ 200,000
	SR57004.030	US 550 Connection to US 160		\$ 16,472,014			\$ 16,472,014
	SSP1126.001	Westbound Peak Period Shoulder Lane (WB PPSL)	\$ 7,000,000				\$ 7,000,000
TAP	SPP6156.034	Sand Creek Trail: Palmer Pk to Constiltitution	\$ 172,919				\$ 172,919
	SR15098.037	Jeff Co: Peaks to Plains: Mouth of Clear Creek Canyon Segmen	\$ 542,650				\$ 542,650
	SR15098.046	Alkire St Sidepath-78th to 80th Ave	\$ 1,200,000				\$ 1,200,000
	SR25079.016	Santa Fe Ave Streetscape Ph 1B - 1st street and I-25	\$ 41,171	\$ -			\$ 41,171
	SR25079.035	Pueblo Wayfinding Ph II	\$ -				\$ -
	SR25079.051	Cripple Creek Teller 1 ped project	\$ -				\$ -
	SR25079.058	Arkansas River Trail Phase 4	\$ -				\$ -
	SR25079.068	Pueblo west-SDS Trail N Park	\$ 410,541				\$ 410,541

	SR25079.075	Sidewalk and Trail Improvements in City of Cripple Creek	\$ 684,689				\$ 684,689
	SR25079.078	City of Pueblo Northern Avenue Phase 3	\$ 500,000				\$ 500,000
	SR25079.079	Joe Martinez Trail in Pueblo West	\$ 537,035	\$ 328,357			\$ 865,392
	SR25079.082	Arkansas Levee Construction	\$ 507,462				\$ 507,462
	SR25079.083	Ute Pass Trail Project	\$ 360,000				\$ 360,000
	SR25079.085	Tri County Study	\$ 180,000				\$ 180,000
	SR25079.086	Minnequa Lake Trail Connection	\$ 194,000				\$ 194,000
	SR25079.087	Westcliffe impmts along Adams, Rosita, 2nd and 3rd Streets	\$ 80,000		\$ 880,000		\$ 960,000
	SR25079.088	Manitou Creek Walk	\$ 200,000	\$ 200,000			\$ 400,000
	SR25079.089	Pike Ride	\$ 56,972				\$ 56,972
	SR25079.090	Safety Improvements at 31st St and Pikes Peak		\$ 168,000			\$ 168,000
	SR25079.091	MMT bus stop improvements	\$ 860,000				\$ 860,000
	SR25079.092	El Paso County ADA inventory for ADA improvements		\$ 300,000	\$ 300,000		\$ 600,000
	SR25079.093	US 50 Pedestrian Project Phasee 2	\$ 200,000				\$ 200,000
	SR25079.094	US 50 Lighting Project		\$ 240,000			\$ 240,000
	SR26867.073	US 50 PEDESTRIAN IMPROVEMENTS	\$ 560,000				\$ 560,000
	SR36607.029	SH 82 Glenwood Springs to Aspen PE			\$ 1,000,000		\$ 1,000,000
	SR37003.014	GARCO/RAFTA Riverview School	\$ 510,073				\$ 510,073
	SR37010.002	SSUT-Fish Creek US 40 Underpass	\$ 633,527	\$ 510,073			\$ 1,143,600
	SR37010.023	US 6 Palisade TAP sidewalk impv. project		\$ 716,916			\$ 716,916
	SR45218.193	21850-I-76 & US 34 Ft Morgan Area Resurfacing	\$ 772,500				\$ 772,500
	SR46600.055	21432-I-76/SH52 Hudson Interchange Improvements	\$ 500,000				\$ 500,000
	SR47001.024	20814-19th St Multi-modal Improvements - City of Boulder	\$ 511,200				\$ 511,200
	SR47020.019	20827-Secure Bike Parking DRCOG & NFR-at Transit Centers/PnR	\$ 30,788				\$ 30,788
	SR47020.021	20713-E Lafayette Multimodal Path Connectn:Commerce Ct to La	\$ 1,200,000				\$ 1,200,000
	SR47020.022	20709-71st St Trail: Winchester-Idylwild Trail	\$ -				\$ -
	SR47020.026	21888-Power Trail Grade Separation at Harmony Rd	\$ 800,000				\$ 800,000
	SR47020.028	21886-Namaqua Ave Trail Underpass	\$ 600,000				\$ 600,000
	SR47020.031	21884-Sterling East Chestnut Trail	\$ 428,982				\$ 428,982
	SR47020.033	21883-Kersey Centennial Trail	\$ 565,695				\$ 565,695
	SR47020.037	23630-Laporte Ave Improv Fishback-Sunset	\$ 750,000				\$ 750,000
	SR47020.038	23631-South Boyd Lake Trail	\$ 325,000	\$ 400,000			\$ 725,000
	SR47020.039	23639-WCR23/Great Western Trail Connect	\$ 100,000	\$ 500,000			\$ 600,000
	SR47020.040	23637-Fall River Trail			\$ 955,000		\$ 955,000
	SR47020.041	23629-47th St Sidewalk Improve (RRXing)			\$ 509,000		\$ 509,000
	SR47020.042	23632-NonMotor Sidewalk at 57th St/US287	\$ 115,000	\$ 900,000			\$ 1,015,000
	SR47020.043	23628-Limon Sidewalks Main St & SH24 N			\$ 320,000		\$ 320,000
	SR55062.020	Buena Vista Arz. St. Bike Lane & Trail	\$ 544,247				\$ 544,247
	SR55062.050	Pagosa Spgs Harman Hill Trail Ph 1 & 2	\$ 708,860				\$ 708,860
TCC	SST7048.142	PR SH 119A Boulder Canyon	\$ 52,552				\$ 52,552

	SST7048.149	PR SH7 Flood Repair MP 19-33	\$ 75,937					\$ 75,937
TCI	SR46600.072	10008-US85 Upper ROW Settlement	\$ 10,950					\$ 10,950
TDR	SR17012.070	Oxford Ave. Pedestrian Bridge	\$ 309,000					\$ 309,000
	SR17015.008	Aurora Missing Sidewalk Program				\$ 1,965,000		\$ 1,965,000
	SR17015.009	Industrial Ln. Bikeway Phase 2: Design Only	\$ 614,000					\$ 614,000
	SR17015.010	Colfax Ave. Multi-use Path: I-70 to Poppy St.	\$ 875,000					\$ 875,000
	SR17015.011	C470 Grade Separated Trail Over Acres Green Drive		\$ 2,000,000				\$ 2,000,000
	SR17015.012	Jefferson County Bike Master Plan Update		\$ 200,000				\$ 200,000
	SR47020.022	20709-71st St Trail: Winchester-Idylwild Trail	\$ 860,000					\$ 860,000
	SR47020.036	23376-US36 Bikeway Extension: Superior to Broomfield	\$ 74,000					\$ 74,000
TNF	SNF5095.003	21993-North LCR 17 Expansion (Willow Lane to US287/SH14)	\$ 264,000					\$ 264,000
	SNF5095.004	21992-Little Thompson River Corridor Trail - Phase 1a	\$ 155,556					\$ 155,556
	SNF5095.005	23042-Poudre River Trail Realignment		\$ 255,966	\$ 257,246			\$ 513,212
TPP	SPP6156.027	Pikes Peak Greenway	\$ 534,842	\$ -				\$ 534,842
	SPP6156.029	Rock Island Trail const from Sand Creek to Constiitution	\$ 613,550	\$ -				\$ 613,550
	SPP6156.033	MMT routes 1 & 7 ped/transit access improvements	\$ 534,282	\$ -				\$ 534,282
	SPP6156.034	Sand Creek Trail: Palmer Pk to Constilitution	\$ 592,959	\$ -				\$ 592,959
	SPP6156.044	FMT pedestrian and ADA enhancements	\$ 120,000	\$ -				\$ 120,000
	SPP6156.046	Creek Walk Trail Phase 3 and 4	\$ 424,033	\$ -				\$ 424,033
	SPP6156.047	El Paso County Wetland Bank: Akers	\$ 173,859	\$ 405,671				\$ 579,530
	SPP6156.048	Jackson Creek Regional Trail			\$ 300,000			\$ 300,000
	SPP6156.049	Galley Road Sidewalks		\$ 67,010	\$ 76,179	\$ 368,918		\$ 512,107
	SPP6156.050	Shooks Run Trail Improvements		\$ 1		\$ 145,823		\$ 145,824
	SPP6156.051	Mobile classroom to educate on Bike and Ped safety to School			\$ 136,000			\$ 136,000
	SPP6726.032	30th Street Roadway and Safety improvemetns	\$ 887,294	\$ -				\$ 887,294
	SPP6726.040	Fountain Creek Regional Trail	\$ 199,203					\$ 199,203
TRG	SST7035.000	Faster Transit and Rail Division Funds	\$ 4,600,000	\$ 4,600,000	\$ 4,600,000	\$ 5,000,000		\$ 18,800,000
	SST7035.171	Mesa County-GVT Bus Replacement	\$ 150,000					\$ 150,000
	SST7035.220	City of Fort Collins - Flex Regional Operating	\$ 200,000	\$ 200,000	\$ 200,000			\$ 600,000
	SST7035.257	Mountain Metro - Fixed Route Vehicle Replacements	\$ -					\$ -
	SST7035.336	NFR - GET Poudre Express Greeley - Fort Collins	\$ 200,000	\$ 200,000	\$ 200,000			\$ 600,000
	SST7035.342	GVRTA-OVER ROAD EXPANSION	\$ -					\$ -
	SST7035.347	NFR - Easter Seals Vehicle Replacement	\$ 61,000					\$ 61,000
	SST7035.348	PPACG - Silver Key Vehicle Replacements	\$ 112,344					\$ 112,344
	SST7076.005	NFR - Transfort eBus Purchase	\$ 200,000					\$ 200,000
	SST7077.003	NFR - Expansion of Mobility Program	\$ 32,000					\$ 32,000
TRN	SST5274.000	Statewide Metro Planning Program	\$ 2,108,000	\$ 2,150,000	\$ 2,193,000	\$ 2,237,000		\$ 8,688,000
	SST5274.010	NFR - MPO Vehicle	\$ -					\$ -
	SST6727.000	5310 Rural	\$ 1,539,000	\$ 677,000	\$ 691,000	\$ 691,000		\$ 3,598,000
	SST6728.000	Statewide Transit USC Section 5304 Pool	\$ 1,188,000	\$ 411,000	\$ 411,000	\$ 411,000		\$ 2,421,000

SST6729.000	Statewide Transit USC Section 5311 Pool	\$ 27,436,000	\$ 13,736,000	\$ 14,011,000	\$ 14,011,000	\$ 69,194,000
SST6729.042	DRCOG - Transit Operating and Capital	\$ 90,920				\$ 90,920
SST6729.043	Pueblo - SRDA Admin and Operating	\$ 100,000	\$ 100,000	\$ 100,000		\$ 300,000
SST6731.024	NFR - Goods and Services for Snrs and Indv with Disabilities	\$ 446,000	\$ 220,000	\$ 207,000		\$ 873,000
SST6731.027	PPACG - MMT Program Administration	\$ 46,000	\$ 46,000			\$ 92,000
SST6731.029	MMT-PPACG Improve Mobility for Snrs and Indv w Disabilities	\$ 1,382,000	\$ 419,000	\$ -		\$ 1,801,000
SST6731.031	5310 - Denver Aurora	\$ 4,272,000	\$ 1,800,000	\$ 1,800,000		\$ 7,872,000
SST6732.000	5310 Small UZA	\$ 1,193,687	\$ 1,229,497	\$ 1,266,382	\$ 1,304,374	\$ 4,993,940
SST6732.002	Via Mobility - Mobility Management	\$ 290,000				\$ 290,000
SST6732.007	NFRMPO Mobility Management	\$ 54,000	\$ 27,000	\$ 27,000		\$ 108,000
SST6732.010	Via Mobility Operating	\$ 363,768				\$ 363,768
SST6732.012	PACOG - SRDA Vehicle Replacements	\$ 166,000	\$ 56,000	\$ 56,000		\$ 278,000
SST6732.015	Pueblo - SRDA Operating	\$ 169,000	\$ 84,000	\$ 84,000		\$ 337,000
SST6732.017	DRCOG - Via Mobility Bus Replacements	\$ 390,000				\$ 390,000
SST6732.020	GVMPO - Mesa County MOB	\$ 115,000	\$ 59,000	\$ 60,000	\$ 61,000	\$ 295,000
SST6732.021	NFR - ADA Gas MV Replacement	\$ 37,000				\$ 37,000
SST6732.022	PACOG - SRDA Capital Projects	\$ -	\$ -	\$ -		\$ -
SST6732.023	NFR - Vehicle Expansion	\$ 38,000				\$ 38,000
SST6740.010	RTD Fixed Guideway Improvements, Upgrades and Maintenance	\$ 17,000	\$ 18,000	\$ 18,000		\$ 53,000
SST6741.086	NFR - Fort Collins Demand Response Paratransit Service	\$ -	\$ -	\$ -		\$ -
SST6741.101	NFR - Transfort Fixed Route Bus Service Including FLEX	\$ -	\$ -	\$ -		\$ -
SST6741.111	NFR - Fort Collins Maintain, Repair and Replace Assets	\$ -	\$ -	\$ -		\$ -
SST6741.112	NFR - Greeley GET Operating Assistance 50/50	\$ -	\$ -			\$ -
SST6741.113	NFR - Greeley GET ADA Operations 80/20	\$ -	\$ -			\$ -
SST6741.114	NFR - Greeley GET Preventative Maintenance 80/20	\$ -	\$ -			\$ -
SST6741.121	NFR - Colt Fixed Route Operations	\$ -	\$ -	\$ -		\$ -
SST6741.126	PPACG - MMT Facility/Vehicle Maintenance	\$ 28,600,000				\$ 28,600,000
SST6741.131	NFR - Capital Costs of Contracting	\$ -	\$ -	\$ -		\$ -
SST6803.098	RTD Bus Purchases	\$ -	\$ -	\$ -		\$ -
SST7047.000	FTA 5339 Rural Grant Program	\$ 7,149,000	\$ 3,500,000	\$ 3,500,000	\$ 3,500,000	\$ 17,649,000
SST7064.000	FTA 5339 Small UZA	\$ 3,242,000	\$ 1,461,000	\$ 1,461,000		\$ 6,164,000
SST7064.006	GVMPO - Bus Replacement(s)	\$ 1,573,000	\$ 630,000	\$ 630,000	\$ 630,000	\$ 3,463,000
SST7064.028	PACOG - City of Pueblo Vehicle Replacement 35' Hybrid	\$ 544,000				\$ 544,000
SST7065.002	RTD Capital Improvements: Bus and Facilities Funding	\$ 6,160,000	\$ 6,350,000	\$ 6,535,000		\$ 19,045,000
SST7066.028	NFR - Repair/Replace/Enhance projects related to Rolling Sto	\$ 884,000	\$ 399,000	\$ 399,000		\$ 1,682,000
SST7067.001	PPACG - MMT Fixed Route Vehicle Purchase	\$ -	\$ -	\$ -		\$ -
SST7073.000	5339 (b) Discretionary	\$ 18,024,000				\$ 18,024,000
SST7073.005	NFR - Loveland Repair, Replace, or Purchase Rolling Stock	\$ 92,000	\$ 92,000	\$ 92,000		\$ 276,000
SST7073.006	MMT Bus Storage Facility	\$ 758,785				\$ 758,785
SST7074.000	5339 (c) LoNo	\$ 1,600,000				\$ 1,600,000

Grand Total		\$ 1,200,711,187	\$ 436,289,740	\$ 343,489,389	\$ 236,087,862	\$ 2,216,578,178
--------------------	--	-------------------------	-----------------------	-----------------------	-----------------------	-------------------------

**This report only includes Fund 400 projects.*