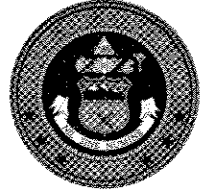


# STATE OF COLORADO

## OFFICE OF THE GOVERNOR

136 State Capitol Building  
Denver, Colorado 80203  
(303) 866 - 2471  
(303) 866 - 2003 fax



Bill Ritter, Jr.  
Governor

November 19, 2009

The Honorable Raymond H. LaHood  
Secretary of Transportation  
1200 New Jersey Avenue, SE  
Washington, DC 20590

Re: Updated ARRA Section 1511 Certification

Dear Secretary LaHood:

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5) ("ARRA"), I hereby certify that the attached infrastructure investments funded with amounts appropriated by ARRA under the headings "Highway Infrastructure Investment" to the Federal Highway Administration, "Transit Capital Assistance," "Fixed Guideway Infrastructure Investment," and "Capital Investment Grants" to the Federal Transit Administration, have received the full review and vetting required by law and that I accept responsibility that such investments are appropriate uses of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is provided on the Colorado Statewide Transportation Improvement Program (STIP) and is available to the public at: <http://www.dot.state.co.us/Budget/Daily%20STIP%20Report.pdf> and is linked to Recovery.gov.

I understand that my State may not receive ARRA infrastructure investment funding unless this certification is made and posted.

Sincerely,

A handwritten signature in black ink that reads "Bill Ritter, Jr." with a stylized flourish at the end.

Bill Ritter, Jr.  
Governor

Attachment

**American Recovery & Reinvestment Act (ARRA) of 2009 - Projects as of 11/10/2009 (Highlighted Projects are newly STIP)**

CDOT Region	STIP ID	STIP Project Description	STIP WBS ID	STIP WBS Project Description	ARRA Totals (in Thousands) <sup>1</sup>	STIP Project Totals (in Thousands) <sup>2</sup>	15% CofA Date
01	SDR6056	US 85: C-470 to Castle Rock (widening and other improvements Douglas County)	#	Not assigned	\$9,400	\$18,106	6-Mar
	SDR6050	US 285: Foxton Rd to Park/Jefferson County Line (Constructs grade-separated interchange at Elk Creek Rd and other improvements)	#	Not assigned	\$8,400	\$17,497	6-Mar
	SR15098	SH 9: Breckenridge - North (widening & other improvements)	#	Not assigned	\$9,984	\$12,158	2-Mar
	SR15098	R1 Transportation Enhancements Pool	SR15098 004	Union Pacific Railroad Roundhouse Roof Reconstruction (Restoration & Preservation)	\$655	\$1,190	4-May
	SR15098	R1 Surface Treatment Pool	SR15098 010	Paving of Bakerville to Loveland Basin Res. Trail	\$440	\$440	4-Jun
	SR15215	R1 Surface Treatment Pool	SR15215 025	Platte River Ped Bridge & Bike Path	\$286	\$286	7-Oct
	SSP4112	US 40/287: Ports to Plains Corridor (reconstruction Lincoln County)	SR15215 026	1-70 Van Pass to Silverthorne (resurfacing)	\$8,000	\$10,908	2-Mar
	SSP4126	US 70 Mountain Corridor: DIA to Eagle County Airport (1-70 West Truck Parking Management)	#	US 24: West of Limon	\$8,853	\$2,924	7-Oct
	SPR6543	Woodmen Rd: I-25 to Powers Blvd (widening and new interchange, sidewalks and bikepath construction)	#	Not assigned	\$12,249	\$17,596	2-Mar
	SPR6509	US 24 East Bridge (1-18-G over draw) (Replacement of SD bridge and related drainage channel improvements)	#	Not assigned	\$2,015	\$44,149	2-Mar
	SR25079	Region 2 Transportation Enhancements Reserves	SR25079 018	Not assigned	\$5,879	\$100,449	10-Mar
			SR25079 020	Bent County Court House	\$121	\$8,349	19-Mar
			SR25079 023	Big Timbers Museum	\$331	\$420	4-Jun
			SR25079 024	Pueblo Northern (Ave) Trail (Bike/Ped trail replacement & streetscape)	\$185	\$507	4-May
			SR25079 025	John Rawlings Heritage Center (Landscaping)	\$99	\$338	4-Jun
			SR25079 026	Pueblo (Eastern) Gateway Project ARRA	\$382	\$438	4-May
	SR25216	Region 2 Surface Treatment Project	SR25216 044	Veteran's Bridge (Pedestrian Bridge)	\$600	\$600	4-May
	SSC3364	I-25 through Trinidad (Las Animas County various improvements)	#	US 50B: East of Jct 96 to Huertano River	\$5,089	\$6,648	2-Mar
	SSP4212	South US 287, Campo to Hugo - R2 CD088, (reconstruction, ports to plains corridor, Baca County)	#	Not assigned	\$7,643	\$7,107	2-Mar
	SR35217	Region 3 Surface Treatment Project	SR35217 037	Not assigned	\$0	\$15,959	4-May
	SR35590	Region 3 Enhancement Pool	SR35590 006	SH 14 Muddy Pass East	\$4,100	\$7,100	7-Oct
			SR35590 013	Ridgeview Trail - Craig (Trail Construction)	\$164	\$164	4-May
			SR35590 015	US 6 Trail Enhancement - Phase IV	\$433	\$861	4-May
			SR35590 017	Construction of Biker/Ped Trail (Futaba)	\$425	\$1,261	2-Mar
			SR35590 019	SH 135 North Garrison Multi-use Trail	\$92	\$327	2-Apr
			SR35590 020	Town of Hayden Sidewalk Ext.	\$50	\$3,106	2-Apr
			SR35590 026	1-70 Pedestrian Bridge	\$188	\$434	2-Apr
			SR35590 029	US 34 Grand Lake welcome center	\$376	\$1,225	2-Apr
	SR36807	Region 3 Region Priority Program	SR36807 002	Dowd Junction ECO Trail/Mt. Airy Connection	\$2,100	\$4,089	4-May
			SR36807 004	SH 92 Austin to Hotchkiss Corridor (reconstruction & other improvements)	\$9,871	\$13,572	2-Mar
			SR36807 008	SH 13 (at Rio Blanco Hill in Rio Blanco County reconstruction & other improvements)	\$13,000	\$16,021	2-Mar
			SR36807 033	1-70 Parkside Interchange Exit 42 (Safety improvements)	\$1,582	\$1,607	2-Apr

<sup>1</sup>Includes FY09-FY10

<sup>2</sup>Includes all years of the STIP

CDOT Region	STIP ID	STIP Project Description	STIP WBS ID	STIP WBS Project Description	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)**	1511 Cost Date
	SR36616	Region 3 Congestion Relief Program	SR36616.001	I-70, SH82, US 6 Exit 116 GWS (safety improvements at Glenwood Springs interchange)	\$2,734	\$3,914	2-Mar
	SR4326	I-70 DIA to Eagle County Airport - (safety improvements at Edwards Interchange, Eagle County)	#	Not assigned	\$10,822	\$17,145	2-Mar
04	SDR7014	Region Four - DRCOG STIP Enhancement Pool: 05-10 TIP	SDR7014.014	SH119: Ekorra to 2nd in Nederland (add Sidewalks and connect to RTD parking)	\$385	\$865	19-Mar
			SDR7014.016	US36: 3rd Ave. Streetscape Improvements (Lyons)	\$689	\$1,069	19-Mar
			SDR7014.017	Leon A Wurt Bike Lanes from Bonanza Dr east to I-25 Interchange (Erie)	\$733	\$733	19-Mar
			SDR7014.018	Boulder ADA Pedestrian Access Improvements	\$505	\$505	2-Apr
			SDR7014.019	Bike/Ped Intersection Improvements: Spruce to Folsom St	\$320	\$320	2-Apr
	SEA5095	Enhancement Pool - Eastern TPR (R4)	SDR7014.020	Erie East City Line RD Bike Lanes	\$433	\$433	7-Oct
	SNF5094	Enhancement Pool - North Front Range TPR	SEA5095.008	Starting North 7th St Pedestrian Improvements	\$211	\$287	4-Jun
			SNF5094.011	SH 392 Underpass (Bike/Ped Trail Construction)	\$600	\$806	4-May
			SNF5094.024	Berhard Main Street - Bike Ped Improvements to Roundabouts	\$134	\$194	4-May
	SNF5788	NFR STIP Metro Pool	SNF5788.013	I-25 at Crossroads Interchange	\$3,000	\$7,505	19-Mar
			SNF5788.014	US 85: Service Road Bike Ped (ARRA) (Improvements)	\$160	\$160	4-May
			SNF5788.015	US 34: Wilson Intersection (ARRA) (Intersection & Safety Improvements)	\$290	\$350	4-May
			SNF5788.016	LCR 17: From LCR 48 to LCR 8 (ARRA) (Surface Treatment)	\$3,485	\$3,485	4-May
			SNF5788.017	37th Street in Evans (ARRA) (Surface Treatment)	\$364	\$444	4-May
			SNF5788.018	Severence 4th Ave (W/C/R/Z): WCR 25 West (Surface Treatment)	\$838	\$985	4-May
			SNF5788.019	Loveland Traffic Operations Center Upgrade (ITS)	\$130	\$130	4-May
			SNF5788.020	WCR 74: WCR 13 to SH 257 (ARRA) (Surface Treatment)	\$625	\$625	4-May
	SR45218	Region 4 Surface Treatment	SR45218.014	US 6: Washington/Morgan County Line East	\$4,486	\$5,200	7-Oct
			SR45218.067	SH 14: Hatchery to Cameron Pass (Resurfacing)	\$6,272	\$6,401	2-Mar
			SR45218.072	US36: Estes Park to Lyons (Chip seals 22 miles I-25 from Crossroads North: Rubblization)	\$2,447	\$2,490	6-Mar
			SR45218.073	I-25 from Crossroads North: Rubblization (Lettner County)	\$6,980	\$7,000	19-Mar
			SR45218.078	I-76: Sedgewick to Neb. Line (Recovery) (reconstruction)	\$16,658	\$17,000	2-Mar
			SR45218.080	SH 34: Brush to Akron Chipseal	\$1,699	\$2,110	7-Oct
	SR46598	Region 4 Bridge On System Pool	SR46598.001	SH 52: At Boulder Cr (W/O County Line) (Bridge Replacement)	\$7,839	\$8,911	6-Mar
	SR46666	Region 4 Hazard Elimination Pool	SR46666.029	SH60 & I-25 (Johnstown) Intersection Improvements (Weld County)	\$480	\$500	19-Mar
			SR46666.030	SH257 & Garden DR. (Windsor) Intersection Improvements (Weld County)	\$490	\$500	19-Mar
			SR46666.031	US36 & Broadway (Boulder) Intersection (traffic signal)	\$490	\$500	6-Mar

CDOT Region	STIP ID	STIP Project Description	STIP WBS ID	STIP WBS Project Description	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	1511 Cert Date
	SUR5006	Enhancement Pool - Upper Front Range TPR	SR48666.032	US34 & CR49 (Kersey) Intersection Signal	\$490	\$500	4-May
			SUR5096.007	Estes Park Fall River Trail Path (ARRA)	\$140	\$300	4-Jun
			SUR5096.008	#2 Fort Lupton Ped Bridge over South Platte River (ARRA)	\$90	\$90	4-Jun
05	SR50962	R5 Enhancement Pool	SUR5096.009	#2 Fort Morgan Rainbow Bridge Kosk (ARRA)	\$140	\$140	4-Jun
			SR50962.007	US 50 Streetscape in Salida	\$490	\$611	2-Apr
			SR50962.009	La Plata County Road 601 Bicycle/Pedestrian Trail	\$219	\$649	2-Apr
			SR50962.013	US 550 Wildlife-Vehicle Collision Reduction Project	\$167	\$168	2-Apr
			SR50962.015	Bayfield US 160 Business Route, Phase II (Construction of Sidewalks)	\$250	\$250	4-May
	SR55219	Region 5 Surface Treatment Pool	SR55219.025	US 24/285 Johnson Village North (resurfacing)	\$5,180	\$5,294	2-Mar
			SR55219.039	US 180 Alamosa East (resurfacing)	\$4,500	\$4,500	2-Mar
			SR55219.044	SH 62, Dallas Divide Resurfacing	\$4,000	\$12,827	2-Mar
			SR55219.047	US 285, Saguache County - Saguache (resurfacing)	\$6,700	\$8,835	2-Mar
			SR55219.048	US 180, Shaw Creek to Del Norte (resurfacing)	\$6,020	\$6,975	2-Mar
	SR56689	R5 RPP Non-Regionally Significant Pool	SR56689.002	US 160 Florida River (CR222222 east of Durango La Plata county relocation of intersection and other improvements)	\$4,000	\$8,472	2-Mar
06	SSP4018	US 180, Jct. SH 3 to Florida River Earmark #86, 40 (4th Lane and Interchange east of Durango)				\$20,288	2-Apr
	SDR5220	Region 6 Surface Treatment Pool	SDR5220.032	SH40 (Collax) Kipling to Sheridan (Resurfacing Jefferson County)	\$4,700	\$5,756	6-Mar
			SDR5220.035	Bellevue, Federal to US69 Resurfacing (SH88 Arapahoe County)	\$5,600	\$9,569	6-Mar
			SDR5220.036	University C470 to Arapahoe Resurfacing (SH 177 Arapahoe County)	\$1,200	\$2,410	6-Mar
			SDR5220.037	University C470 to Arapahoe Resurfacing (SH 177 Arapahoe County)	\$2,800	\$2,839	6-Mar
			SDR5220.038	I-70: Kipling to Wadsworth Resurfacing (Jefferson County)	\$1,800	\$1,836	6-Mar
			SDR5220.042	C470: Santa Fe to I-25 Resurfacing (Douglas County)	\$33,000	\$33,804	6-Mar
			SDR5220.058	SH2: Vasquez to Quebec	\$2,049	\$2,504	7-Oct
	SDR6659	Pecos Street Grade Separation at UPRR EA, P.E. (Demo 107) (Adams County)	#	Not assigned	\$10,000	\$12,433	6-Mar
	SDR6731	Region 6 Hazard Elimination Pool	SDR6731.044	-76 & 96th Ave Int., Roundabouts at Interchange Adams County)	\$2,600	\$4,500	6-Mar
	SDR6739	Region 6 Bridge On-System Pool	SDR6739.003	-76/UPRR, I-76 SH222 (Bridge Replacements Adams County)	\$13,500	\$26,894	6-Mar
	SDR6771	Denver Union Station Renovations (demo 97) (Regional Intermodal Center)	#	Not assigned	\$18,600	\$21,743	6-Mar
	SDR6780	US36, I-20th Avenue Connection (SafeTEA LU demos 37, 68, 100)**	#	Not assigned	\$0	\$63,200	6-Mar
	SDR6783	I-70: Central Park Blvd Interchange - demos 67, 67, 99	#	Not assigned	\$12,000	\$53,715	6-Mar
	SDR6786	Region 6 CMAQ Biker/Ped Pool	SDR6786.005	Dry Creek: Bicycle/Pedestrian Bridge Extension	\$1,400	\$2,956	6-Mar
	SDR6836	Enhancement Pool 2007-2012 TIP	SDR6836.002	C-470: Indiana SVUS 6 Bike Path Extension	\$200	\$200	7-Oct
	SDR7042	C470 Bike Path Rehabilitation in Douglas & Jefferson Counties	#	Not assigned	\$7,000	\$7,000	6-Mar
	SDR7043	I-25 / US66 / C-470 Ramp Metering (multiple locations)	#	Not assigned	\$500	\$505	6-Mar

CDOT Region	STIP ID	STIP Project Description	STIP WBS ID	STIP WBS Project Description	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	STIP Date
	SDR7044	US8 / SH93 / SH58 / SH128 at Simms - Signal Install/Replace	#	Not assigned	\$1,000	\$1,000	6-Mar
	SDR7045	I-70, Pena Blvd to Tower Rd - Median Cable Rail Installation	#	Not assigned	\$400	\$400	6-Mar
	SDR7046	I-225 / Colfax (US40) Interchange Phase 1 (Interchange reconstruction Arapahoe County)	#	Not assigned	\$1,100	\$1,531	6-Mar
	SDR7047	I-25/Alameda Bridge over Santa Fe Dr in Denver County (Bridge Replacement)	#	Not assigned	\$36,400	\$37,844	6-Mar
	SDR7048	I-225/Collax (17th Ave) Interchange Reconstruction Phase II (Arapahoe County)	#	Not assigned	\$11,300	\$18,761	6-Mar
	SDR7049	W 86th Parkway Bike Lanes (City of Aurora)	#	Not assigned	\$300	\$380	6-Mar
	SDR7050	Denver Bikeway Mobility Enhancements	#	Not assigned	\$250	\$250	6-Mar
	SDR7051	US36 Trail: Bradburn Blvd from 73rd Ave to Tumpke Dr. (City of Westminster)	#	Not assigned	\$300	\$344	6-Mar
ST	SSP6022	Summit County Fleet Maintenance Facility	#	Not assigned	\$10,300	\$10,300	6-Mar
	SS78023	CDOT/GASTA Replacement Rolling Stock	#	Not assigned	\$2,192	\$2,192	6-Mar
	SS16740	Statewide Transit USC Section 5309 Pool	SS16740.019	FastTrackers West Corridor	\$40,000	\$502,753	7-Oct
	SS16741	Statewide Transit USC Section 5307 Pool	SS16741.014	Mesa County - \$307 - Capital (Transit Maintenance Facility)	\$1,539	\$2,477	4-May
			SS16741.027	Pueblo - Electric Fare Collection Equipment	\$24	\$175	4-May
			SS16741.029	Fort Collins - Transit Bus Replacement	\$2,602	\$2,602	19-Mar
			SS16741.030	Fort Collins - Loveland Bus Replacement	\$696	\$696	19-Mar
			SS16741.031	Fort Collins - Loveland Electric Fare Boxes	\$145	\$145	19-Mar
			SS16741.032	Fort Collins - Baird Bus Replacement	\$84	\$84	19-Mar
			SS16741.033	Fort Collins - VanGo Van Replacement	\$100	\$289	19-Mar
			SS16741.034	Greeley - GEI Buswash	\$350	\$350	19-Mar
			SS16741.035	Greeley - Bus Safety Railing Retrofit (13)	\$13	\$13	19-Mar
			SS16741.036	Greeley - Riders Guide Design & Printing	\$15	\$15	19-Mar
			SS16741.037	Greeley - Replacement 30' Transit Coaches (4)	\$600	\$600	19-Mar
			SS16741.038	Greeley - Replacement Paratransit Van	\$65	\$65	19-Mar
			SS16741.039	Greeley - Bus Stop Access Improvements	\$150	\$150	19-Mar
			SS16741.040	Greeley - Automatic Vehicle Location System	\$180	\$180	19-Mar
			SS16741.041	Greeley - Mobile Data Terminals (MDT, paratransit)	\$180	\$180	19-Mar
			SS16741.042	Greeley - Onboard Security Monitoring System	\$160	\$150	19-Mar
			SS16741.043	Greeley - Riders Guide Design & Printing	\$65	\$65	19-Mar
			SS16741.044	Greeley - Bus Stop Lighting	\$100	\$100	19-Mar
			SS16741.045	Greeley - Transfer Center & Bus Stop Signage Improvements	\$25	\$25	19-Mar
			SS16741.052	RTD - Replace Outdated Fareboxes for Entire Fleet	\$17,100	\$17,100	2-Apr
			SS16741.053	RTD - Southwest Corridor Safety Improvements	\$5,000	\$5,000	2-Apr
			SS16741.054	RTD - Central Corridor Replace Corroded Paratransit Chops	\$2,000	\$2,000	2-Apr
			SS16741.055	RTD - District Snopco Roof Replacement	\$2,000	\$2,000	2-Apr
			SS16741.056	RTD - SAN upgrade, Replace/install new computer chips	\$330	\$330	2-Apr
			SS16741.057	RTD - 6 Intercity Buses	\$3,006	\$3,006	2-Apr
			SS16741.058	RTD - US 36 Queue Jumps	\$7,593	\$7,593	2-Apr
			SS16741.059	RTD - 4 Car Platform Extensions, SW & CPV	\$2,640	\$2,640	2-Apr
			SS16741.060	RTD - FastTrackers West Corridor Improvements	\$9,804	\$9,804	4-May
			SS16741.065	RTD - Denver Union Station	\$9,800	\$9,800	2-Apr

CDOT Region	STIP ID	STIP Project Description	STIP WBS ID	STIP WBS Project Description	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)*		
			SS16741.066	PPACG - Vehicle Acquisition, Rehab & Replacement	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	\$2,640	
			SS16741.068	PPACG - Design & Construct Downtown Transportation Center	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	\$4,238	
			SS16741.069	PPACG-Design & Construct a new facility	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	
			SS16741.071	RTD - Automatic Passenger Counters	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	\$753	
			SS16741.072	RTD - Facility Upgrades (Various)	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	\$4,114	
			SS16741.073	RTD - Bus & Light Rail Vehicles: Capital Maintenance	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	\$10,245	
			SS16741.074	RTD - Software System Upgrades : Regional	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781	\$1,781
			SS16741.075	Pueblo - Purchase Full Size Transit Buses	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882	\$1,882
			SS16741.076	Pueblo - Purchase of ADA Voice Activated Enunciators	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185	\$185
			SS16741.077	Pueblo - Purchase ADA Paratransit Vehicles & Equipment	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275
			SS16741.078	Pueblo - Transit Operating Assistance (Purchase of Transit Support Vehicle)	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25
			SS16741.079	Fort Collins - Transit Proximity Card Readers	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41	\$41
			SS16741.080	Paratransit Preventive Maintenance, 3rd Party & Capital	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550	\$4,550
			SS16741.081	Gravelly - GET Fire Suppression	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200
			SS16741.083	PPACG - Fixed Route Service Contract Operation Assistance	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878	\$878
			SS16741.084	PPACG - Purchase Security/Surveillance Equipment for Bus Stations	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120
			SS16741.085	PPACG - Renovate the Downtown Terminal Facility	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100
	SS17003	Special Projects Pool	SS17003.004	ARRA STIPd Totals (in thousands):	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	\$587,826	
***Indicates projects STIPd with ARRA funds in previous fiscal year, but moving forward in current FY without ARRA funds																								