

Appendix C: Open Projects Summary of Open Projects as of 07/28/2023

Category	Prior Years	Current Year (2023)	Future Years	Grand Total
10 Year Plan Projects - Capital Asset Management (AM)		\$26,280,352	\$2,069,556	\$28,349,908
10 Year Plan Projects - Capital Mobility	\$410,545,195	\$394,611,757	\$84,550,524	\$889,707,476
10 Year Plan Projects - Multimodal	\$35,111,354	\$15,152,779	\$3,233,802	\$53,497,935
Americans with Disabilities Act Compliance	\$4,227,387	\$8,262,541	\$73,936	\$12,563,864
Agency Operations	\$3,746,376	\$707,832	\$755,000	\$5,209,207
Bridge Enterprise Projects	\$78,324,514	\$61,421,215	\$58,245,638	\$197,991,367
Bustang	\$632,929			\$632,929
Carbon Reduction Program - Local		\$2,903,242	\$3,203,422	\$6,106,664
Commission Reserve Funds	\$13,530,524	\$8,516,332		\$22,046,856
Congestion Mitigation and Air Quality	\$58,291,007	\$38,378,837	\$591,884	\$97,261,728
Contingency Fund	\$2,477,511	\$6,916,121	\$2,204,553	\$11,598,185
Debt Service		\$14,830,500	\$273,954,958	\$288,785,458
Debt Service-Bridge and Tunnel Enterprise (BTE)	\$489,458,201		\$294,271	\$489,752,472
Emergency Relief	\$8,719,761	\$522,805		\$9,242,566
Express Lanes Operations	\$35,965,730			\$35,965,730
FASTER Safety	\$52,643,866	\$44,577,055	\$32,364,455	\$129,585,376
Freight Programs	\$17,011,223	\$22,024,965	\$3,977,000	\$43,013,188
Geohazards Mitigation	\$3,771,975	\$13,110,034	\$83,847	\$16,965,857
Highway Safety Improvement Program	\$17,491,182	\$24,765,833	\$7,360,559	\$49,617,574
Hot Spots	\$1,051,356	\$1,567,290	\$424,243	\$3,042,889
Innovative Mobility Programs	\$12,418,903	\$2,374,965		\$14,793,868
Intelligent Transportation Systems Investments (ITS)	\$7,196,746	\$11,664,571	\$300,421	\$19,161,739
Metropolitan Planning	\$3,663,331	\$12,399,518		\$16,062,849
Multimodal Options Program - Local	\$28,836,778	\$41,005,044	\$16,301,037	\$86,142,859
National Electric Vehicle Program		\$24,653,125		\$24,653,125
Off-System Bridge Program	\$7,925,278	\$13,495,557	\$13,312,270	\$34,733,105
Permanent Water Quality Mitigation	\$1,856,273	\$5,473,348	\$3,309,472	\$10,639,093
Planning and Research	\$11,335,101	\$8,248,985	\$9,449,757	\$29,033,843
Project Initiatives	\$11,223,999	\$2,081,962	\$419,233	\$13,725,194
Railway-Highway Crossings Program	\$6,837,843	\$3,651,646	\$4,877,071	\$15,366,560
Real-Time Traffic Operations	\$6,246,259	\$1,214,080	\$1,565,491	\$9,025,830
Regional Priority Program	\$47,231,437	\$40,852,927	\$19,758,241	\$107,842,605
Revitalizing Main Streets Program	\$4,248,099	\$11,179,243	\$2,534,240	\$17,961,582
Safe Routes to School	\$2,533,412	\$3,607,365		\$6,140,778
STBG-Urban (Surface Transportation Program (STP)-Metro)	\$97,590,576	\$84,328,171	\$23,921,703	\$205,840,450
Strategic Safety Program	\$661,200	\$5,479,555	\$105,530	\$6,246,285
Structures	\$25,000,092	\$29,755,019	\$19,736,228	\$74,491,339
Surface Treatment	\$63,481,258	\$161,568,655	\$110,033,362	\$335,083,274
System Operations	\$9,268,418	\$8,466,875	\$8,804,510	\$26,539,803
Transit Grant Programs	\$9,218,648	\$12,995,785	\$1,119,563	\$23,333,996
Transportation Alternatives Program	\$9,828,250	\$7,889,974	\$597,942	\$18,316,166
Grand Total	\$1,599,601,994	\$1,176,935,859	\$709,533,719	\$3,486,071,571

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

Note: STBG is Surface Transportation Block Grant

OPEN PROJECTS UNEXPENDED FUNDS AS OF 07/28/2023

Subaccount	Name	Proposal of Work	Prior Years	Current Year (2023)	Future Years	Grand Total
12979	US 550, NEW MEXICO STATE LINE TO DURANGO	PE FOR CONSTRUCTION OF 4-LANE FACILITY	\$1,962,294		1,962,294	\$1,336,897
13600	Wetlands Environmental Mitigation Fund	POOL SET UP TO STREAMLINE ENVIRONMENTAL MITIGATION ON FUTURE	\$185,949		185,949	\$218,118
15767	CEST Implementation FY07	A PROJECT TO BUILD UPON THE CDOT'S CURRENT ENGINEERING SOFTW		\$394,091	\$394,091	\$1,068,131
15864	Glenwood Springs South Bridge	ENVIRONMENTAL ASSESSMENT AND DESIGN OF A NEW BRIDGE.	\$1,347,751		1,347,751	\$446,770
16079	FALCON PARK & RIDE	NEW PARK & RIDE				\$117,847
16341	US 287, LAMAR RELIEVER ROUTE	NEW CONSTRUCTION OF US 287 RELIEVER ROUTE NEAR LAMAR	\$118,235		118,235	\$157,561
16426	I-76 Fort Morgan to Brush (Phase IV)	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT	\$133,529	105,666	239,194	\$155,043
16791	CR 214 NORTH ROW ACQUISITION	R.O.W. ACQUISITION US 550 CORRIDOR PROJECT FOR SEGMENT 4	\$163,627		163,627	\$173,522
16792	KIRBY LANE TO CR 214 ROW ACQUISITION	R.O.W. ACQUISITION FOR US 550 CORRIDOR PROJECT	\$182,337		182,337	\$122,779
16793	BONDAD TO KIRBY LANE ROW ACQUISITION	R.O.W. ACQUISITION ALONG US 550 CORRIDOR PROJECT	\$122,779		122,779	\$198,249
16805	I-76 Fort Morgan To Brush (Phase V)	ROADWAY RECONSTRUCTION AND BRIDGE REPLACEMENT	\$472,144		472,144	\$611,561
17133	BUENA VISTA ARZ. ST., BIKE LANE & TRAIL	WIDENED SHOULDER FOR BIKE LANE, SHARED USE PATH	\$1		1	\$294,515
17217	Pawnee Pass to Sterling Part 1	HMA OVERLAY W/ PCCP ALT.		96,218	96,218	\$31,839
17258	I-70 GW Canyon Structure Rail Repair	DESIGN FOR REPLACEMENT OF DETERIORATING STRUCTURE RAIL	\$52,315		52,315	\$20,752,252
17858	US6:WADSWORTH INTERCHANGE	RECONSTRUCTION, IMPROVE SAFETY, ADD CAPACITY	\$2		2	\$2,963,600
17881	SH13 GarCo RioBlanco Hill	PHASE 1 OF THE GARFIELD COUNTY SH13 RECONSTRUCTION	\$2,057,515	28,944,426	\$31,001,941	\$145,725,801
18342	CHAFFEE CR 397 BRIDGE REPLACE (FY14)	BRIDGE REPLACEMENT	\$114,286		\$114,286	\$163,766,333
18373	SIGNAL ADVANCE DETECTION & TIMING	INSTALL ADVANCE DETECTION SYSTEM & REFINE SIGNAL TIMING	\$159,533		\$159,533	\$180,260,338
18464	SH42 & Short Street Intersection	CONSTRUCTION PED/BIKE UNDERPASS IN CITY OF LOUISVILLE				\$109,838
18521	FASTER BTE BABS 2010 DEBT SVC - IM	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$150,713,919		150,713,919	\$1
18522	FASTER BTE BABS 2010 DEBT SVC - NHS	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$169,364,916		169,364,916	\$1,165,137
18524	FASTER BTE BABS 2010 DEBT SVC - STP	POOR BRIDGE STRUCTURES REHAB, RECONSTRUCTION AND REPLACEMENT	\$186,426,062		186,426,062	\$140,909
18535	DENVER TSSIP 2012	PURCHASE SIGNAL SYSTEM AND ALL ASSOCIATED EQUIPMENT	\$50,000		50,000	\$136,270
18759	I-70 Sediment Monitoring and Control	SEDIMENT CONTROL MANAGEMENT PLAN (BMP MAINTENANCE)		270,381	\$270,381	\$2,243,586
18791	PIKES PEAK GREENWAY TRAIL I-25 NORTH	CONSTRUCT 12 FT. CONCRETE BIKE TRAIL WITH GRAVEL SHOULDERS, ADA RAMPS	\$1,165,137		1,165,137	\$1
18808	US 85 5th to O St. Business Surface	REHABILITATION OF ROADWAY, BRIDGE JOINTS, GUARDRAIL, CABLE RAIL, ADA RAM				\$53,861,918
18867	NEXT-GENERATION TRANS CONSTRUCTION MGT	TPF-5(260) STUDY TO ENHANCE TRANSPORTATION PROJECT DELIVERY METHODS	\$149,638		149,638	\$137,542
18890	US-85 Louviers To MP 191.75	RECONSTRUCTION WITH PCCP, WIDENING, RAISED MEDIAN, HYDRAULICS, ETC.	\$3,380,721	142,347	3,523,067	\$0
18954	US287 & Niwot Park & Ride Expansion	PARK & RIDE EXPANSION	\$84,338		84,338	\$119,306
18999	C-470 TOLLED EXPRESS LANES SEGMENT 1	HIGHWAY EXPANSION AND RECONSTRUCTION	\$53,861,918		53,861,918	\$1,340,351
19021	R-6 TRAFFIC SIGNAL SYSTEM	PURCHASE SIGNAL SYSTEM AND ALL ASSOCIATED EQUIPMENT	\$46,841		\$46,841	\$945,974
19164	US34/85 Interchange Reconstruction	RESURFACING OF EXISTING PAVEMENT, NO ADDED CAPACITY	\$115,281		115,281	\$756,728
19195	I25A PUEBLO COORIDOR DESIGN	RECONSTRUCTION OF I25 THROUGH PUEBLO				\$2,496,657
19201	US-85 Louviers To MP 191.75 Bridge Enter	RECONSTRUCTION OF US-85 FROM LOUVIERS TO MP 191.75	\$169,455		169,455	\$924,671
19205	I25A PUEBLO ILEX DB - BE	REMOVAL AND REPLACEMENT OF K-18-CL AND K-18-CK	\$1,344,122		1,344,122	\$422,935
19242	TRANSPORTATION EFFICIENCY PROGRAM	ENERGY AND TRANSPORTATION EFFICIENCY PROJECTS.	\$2,429,515		2,429,515	\$0
19263	US 160 MCCABE CREEK PAGOSA	REPLACE EXISTING TWIN CMP CULVERTS WITH NEW BOX CULVERT	\$3,932,595	1	3,932,596	\$0
19270	BUILD A ROUNDABOUT @ PRINTERS & PARKSIDE	INSTALL A ROUNDABOUT				\$5,277,346
19362	US 160 DRY CREEK PASSING LANES	PASSING LANES AND INTERSECTION REALIGNMENT	\$1,905,774	527,540	2,433,314	\$32,953

19378	US 550 CONNECTION TO US 160	DESIGN OF EIS ALTERNATIVES	\$935,414		\$935,414	\$9,164,527
19408	I25A PUEBLO ILEX DB - NON-BE	REPLACEMENT OF BRIDGES K-18-CI AND K-18-CJ	\$422,935		422,935	\$5,419,610
19477	SAND CREEK TRAIL-PALMER PARK TO CONSTITU	1.2 MILES OF 12' CONCRETE TRAIL WITH SOFT SHOULDER				\$286,938
19499	WADSWORTH RIGHT TURN LANE EXTENSIONS	WIDEN SH-121 TO ACCOMODATE RIGHT TURN LANES BETWEEN 69TH AND 72ND				\$527,280
19626	I-25: 120th Avenue (SH 128) to SH 7	RESURFACING AND ADDITION OF TOLLING LANE IN EACH DIRECTION	\$5,165,922		5,165,922	\$0
19631	I-70 EAST "BE" ELIGIBLE ACTIVITIES	I-70 EAST EIS (BE) ELIGIBLE CHARGES	\$34,344,951		34,344,951	\$76,126
19664	SH 14: S-Curve Reconstruction	REALIGN ROADWAY	\$102,244		102,245	\$3,106,913
19716	FY 14 ROCKFALL PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$32,953		32,953	\$0
19734	SH 105 FROM WOODMOOR DR TO LAKE WOODMOOR	ADDING LANES, SIDEWALKS, AND CURB AND GUTTER				\$684,615
19771	US6 / 20 Road Intersection Improvements	MULTIPLE INTERSECTION IMPROVEMENTS	\$6,542,804	1,300,000	7,842,804	\$2,949,750
19809	CO SPRINGS AIRPORT TO ACADEMY LOOP	RECONSTRUCTION OF THE EXISTING RI/RO INTERSECTION	\$19,891		19,891	\$11,498,814
19811	CO SPRINGS PASEO BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$40,850	\$662,936	703,786	\$856,448
19857	POA CDOT FOR SCOUR CRITICAL BRIDGES	DESIGN OF SCOUR MITIGATION FOR CDOT SCOUR CRITICAL BRIDGES	\$12,632		12,632	\$734,915
19934	US85(SANTA FE DR.):FLORIDA TO I-25	OVERLAY FROM FLORIDA TO I-25	\$42,649	36,649	79,299	\$570,149
19946	CO SPRINGS TRAFFIC SYSTEM UPGRADES	TRAFFIC SIGNAL UPGRADES	\$3,106,913		3,106,913	\$770,618
19957	FEDERAL BLVD:6TH TO HOWARD RECONSTRUCT -	RECONSTRUCT AND WIDEN FEDERAL BOULEVARD	\$1,647,331		1,647,331	\$2
20062	CTIO US 36 Phase II to Foothills Blvd	ADDING MANAGED LANES AND RECONSTRUCTION OF EXISTING LANES	\$741,668		741,668	\$419,779
20069	US-85 Sedalia To Daniels Park Rd	RECONSTRUCTION WITH PCCP, STORM DRAIN, UTILITIES, RAISED MEDIAN	\$1,999,639	\$2,054,000	4,053,639	\$2
20117	CO OFFICE OF ENERGY CMAQ CNG STATIONS	CNG ALTERNATIVE FUELING STATION DEPLOYMENT PROGRAM	\$12,105,833		12,105,833	\$0
20118	REGIONAL WAYFINDING PHASE I	CONSTRUCTION OF KIOSKS				\$742,256
20121	US 550 OURAY TO COLONA ST AND WIDENING	LEVELING COURSE AND OVERLAY	\$49,495	11,963,441	12,012,936	\$29,857,759
20126	CNG/CMAQ PROJECT - RAQC	CMAQ FUNDS FOR CNG VEHICLE PURCHASE GRANTS.	\$1,908,317		1,908,317	\$206,235
20169	I-70 Exit 105 Intch and US 6 - Garfield	I-70 EXIT 105 WITH US 6 AND CASTLE VALLEY ROUNDABOUT IMPROVEMENTS	\$31,174	706,142	737,316	\$10,429
20178	BRIDGE PREVENTIVE MAINTENANCE "RAMP"	BRIDGE JOINT REPLACEMENT AND DECK SEALING STATEWIDE	\$565,141		565,141	\$2,111,809
20192	ARKANSAS RIVER TRAIL UPGRADE - PHASE 4	ARKANSAS RIVER TRAIL IMPROVEMENTS	\$770,618		770,618	\$0
20252	PR SH7 Flood Repair MP 19-33	PERMANENT REPAIRS DUE TO FLOODING	\$2,060,042		2,060,042	\$410,893
20258	PR SH 119A Boulder Canyon	PARTIAL RECONSTRUCTION	\$1,196,371		1,196,371	\$620,682
20273	BRIDGE STATEWIDE CULVERT INSPECT FY15	STRUCTURE INSPECTIONS				\$0
20279	PR US 34 Big Thompson Canyon	REBUILD ROAD, ADD RIPRAP, REPLACE WALLS, BRIDGERAIL, DRAINAGE & SIGNS	\$519,853		519,853	\$0
20298	US 34 & US 36 FLAP Estes Park Couplets	US 34 & US 36 ESTES PARK TRAFFIC COUPLETS	\$159,263	\$300,000	459,263	\$2,660,000
20300	DENVER TIP FY15	UPGRADE COMMUNICATION TO THE TRAFFIC SIGNALS	\$2		\$2	\$2,746,950
20303	FY15 DENVER TRAFFIC SIGNALS	UPGRADE EXIS. TRAFFIC SIGNALS				\$0
20329	I-70W PEAK PERIOD SHOULDER LANES EB	TOLL LANES - TOLLING EQUIPMENT				\$247,344
20339	I-70W PEAK PERIOD SHOULDER LANES WB	TOLL LANES - TOLLING EQUIPMENT	\$1,390,776		\$1,390,776	\$23,743,326
20340	C-470 I-25 TO KIPLING	TOLLING EQUIPMENT AND SOFTWARE	29,857,759		29,857,759	\$13,762
20349	FY 15 geohazards operating costs	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$236,111		236,111	\$0
20381	US 285 CONEJOS RIVER Bridge Str P-12-B	BRIDGE DECK AND RAIL REPLACEMENT	\$35,178	\$35,000	70,178	\$334,733
20389	10th Street in Greeley: Phase II	ACCESS CONTROL IMPROVEMENTS	\$2,111,809		2,111,809	\$921,078
20391	ROCK ISLAND TRAIL: SANDCREEK TO CONST.	PLACE 1.77 MILES OF 12' WIDE CONCRETE TRAIL				\$156,084
20407	BRIDGE I25A BUTTE CREEK N-17-BN (SB) & N	BRIDGE REPLACEMENT	\$500,979	109,100	610,079	\$184,295
20476	US24 EAST PEL STUDY	PLANNING AND ENVIRONMENTAL LINKAGE STUDY	\$663,240		663,240	\$1,001,566
20513	US287/69TH:IMPACTS TO LA	CBC AND LARGE DIAMETER PIPE EXTENSIONS, POND CONSTRUCTION				\$1

20558	PAGOSA SPGS HARMAN HILL TRAIL PH 1 & 2	SHARED USE PATH AT HARMAN HILL IN PAGOSA SPRINGS				\$3,083,598
20574	CANON CITY US 50 PEDESTRIAN CROSSING	SIDEWALK CONSTRUCTION ALONG N SIDE OF HWY 50 IN CANON CITY	\$6,412		6,412	\$0
20602	ARNOLD AVE. BRIDGE	REPLACE THE BRIDGE ON ARNOLD AVE. 0.2 MILES WEST OF MITCHELL AVE.	\$111,280	\$50,000	161,280	\$16,524,270
20603	ELBERT ROAD BRIDGE REHAB	BRIDGE REHABILITATION, DECK REPLACEMENT	\$358,323		358,323	\$500,000
20624	SH 112 - DEL NORTE TO US 285	BRIDGE WIDENING, SURFACE TREATMENT	\$38,187		\$38,187	\$4,596,540
20628	US 285 N & S OF SH 112 CHIPSEAL	CHIPSEAL SURFACE MAINTENANCE		3,425,102	3,425,102	\$8,298,765
20633	I-70 WB FLOYD HILL TO EMPIRE - Concept D	CSS VISIONING WORKSHOP, NEPA, PRELIMINARY DESIGN, SEP 15 APPLICATION	\$95,761		\$95,761	\$2,466,979
20638	US 285 at Hwy 9C Improvements	INTERSECTION IMPROVEMENTS	\$6,183	\$10,653,812	\$10,659,995	\$137,776
20673	Williams Fork Trail	TRAIL CONSTRUCTION				\$1,004,593
20694	P.C. US 550 MM 80.72 and MM 80.75	CRITICAL CULVERT PROGRAM				\$301,750
20706	R5 YR5 BRIDGE PREVENTATIVE MAINT	BRIDGE PREVENTATIVE MAINTENANCE	\$134,893	\$1,623,203	\$1,758,096	\$267,525
20708	30th St & Colorado Ave Underpass	OVERPASS CONSTRUCTION, TRAIL CONNECTIONS	\$2,807,575		\$2,807,575	\$2,193,920
20709	71st St Multimodal Path Connection	TRAIL CONSTRUCTION	\$156,084		\$156,084	\$134,413
20711	Broadway Reconstruct: Violet to US36	ROADWAY RECONSTRUCTION, NEW CURB & GUTTER, BIKE/PED/TRANSIT AMENITIES	\$3,869,437		3,869,437	\$1,646,620
20713	East Lafayette Multimodal Path Connect	TRAIL CONSTRUCTION	\$2,151,051		2,151,051	\$3,862,519
20730	56TH AVE WIDENING AT PENA BLVD -	LANE BALANCING, ADDITIONAL TURN LANE CAPACITY AND LANE RECONFIGURATION	\$252,894		252,894	\$18,173,416
20734	R5 FY 17 - 21 HYDROL AND HYDRAU DESIGN	FY 16 AND 17 HYDRAULICS AND HYDROLOGY SUPPORT	\$25,362		25,362	\$25,203
20744	PR US 36 Phase 3 MP 7.7-8	PERMANENTLY REPAIR EMERGENCY FLOOD REPAIRS AT SITE 17	\$338,216		338,216	\$0
20803	US50 Windy Pt West / Blue Crk Canyon	RECONSTRUCTION OF US 50 MAINLINE	\$12,508,338		12,508,338	\$53,344
20814	19th Street Multi-Modal Improvements	MULTIMODAL IMPROVEMENTS				\$8,121
20821	SH40:PEORIA TO SABLE	RESURFACING, CURB RAMP, AND OTHER MINOR SAFETY IMPROVEMENTS		241,882	241,883	\$15,390
20825	Spring Ck at Riverside (FCRVSDE-S.2PRST)	BRIDGE REPLACEMENT	\$56,312		56,312	\$107,760
20854	SH86 West Side of Elizabeth Int.	INTERSECTION IMPROVEMENT	\$1		1	\$22,719
20867	US 385 Holyoke North	MINOR REHABILITATION/RESURFACING	\$8,040	15,543,619	15,551,659	\$200,000
20889	Harmony Rd Transfer Center Phase-1	PARKING LOT EXPANSION & IMPROVEMENTS		500,000	500,000	\$68,873
20895	FY21 Bridge Deck Rehab & Fiber Wrap	BRIDGE REHABILITATION & FIBER WRAP		658,270	658,270	\$42,608
20896	I-25 TREX Narrows Bridge Prevent Mtc	STRUCTURE REHABILITATION		22,550	22,550	\$569,712
20898	R1 WALL REPAIR VARIOUS LOCATIONS	RETAINING WALL MAINTENANCE AND REPAIR	\$3,603	135,099	138,702	\$101,034
20900	FY21 R1 Bridge Bearing & Expansion Joint	BRIDGE BEARING AND EXPANSION JOINT REHAB		\$87,444	\$87,444	\$2,677,297
20907	US 385 REALIGNMENT AND NEW STRUCTURE	REALIGNMENT OF ROADWAY WITH NEW STRUCTURE (L-27-N MINOR)	\$444,207	3,242,654	3,686,861	\$0
20909	US 287A in Lamar - Park Street to Savage	CONCRETE PAVING, NEW CURB & GUTTER, REMOVAL OF MEDIANS, NEW LIGHTING,	\$15,314,884	2,886,412	18,201,296	\$35,313
20912	US 50B DRAINAGE IMPRVS OTERO	DRAINAGE IMPROVEMENTS AT SWINK	\$201,769		201,769	\$1,063,744
20913	SH 21 Research Interchange	SH 21/RESEARCH INTERCHANGE	\$1		1	\$0
20923	I-70 Salt Wash Bridges Scour	BRIDGE SCOUR REPAIR		769,875	769,875	\$200,000
20928	Region 2 Surface Treatment Design Pool	PRELIMINARY ENGINEERING FOR SURFACE TREATMENT DESIGN PROJECTS	\$1,250,017		\$1,250,017	\$8,293,713
20944	GUN CLUB RD(SH30) & QUINCY AVE OP. IMP.	CONSTRUCT PCFI, DRAINAGE, ITS, BIKE LANES	\$301,750		301,750	\$442,592
20960	US 34/36 Resurfacing Estes Park	RESURFACING	\$17,763	46,520	64,283	\$260,921
20978	SH 119: Nederland - East	RESURFACING AND SHOULDER WORK.	\$2,669,348		2,669,348	\$52,643
20980	US 160 ELMORES CRNR TO CR 225	SHOULDERS, CENTER LANE, ACCESS	\$10,000	\$228,675	238,675	\$534,717
20982	ETHERNET & CCTV UPGRADE (Denver & Pueblo)	UPGRADE CCTVS AND ETHERNET FOR CAPITAL REPLACEMENT	\$21,811		21,811	\$140,022
20986	SH 7 28th Street to US 287	RESURFACING WITH BRIDGE REHABS				\$1,664,974
20992	ILIFF AVE OP IMP:PARKER RD-QUEBEC ST- Ar	CONSTRUCTS OPERATIONAL AND MULTIMODAL IMPROVEMENTS	\$16,136,957		16,136,957	\$6,186,620

20993	FMT BUS STOP IMPROVEMENTS	BUS SHELTERS, BENCHES, BUS STOP PADS	\$150,000		150,000	\$147,209
20994	INDIANA AVE BNSF CROSSING	CONSTRUCT NEW CROSSING AT INDIANA AVE & BNSF RR				\$17,309,052
21006	WADS BLVD WIDENING:35TH AVE TO 48TH AVE	WIDEN WADSWORTH BLVD FROM 4 LANES TO 6 LANES	\$17,628,487	\$14,440,564	32,069,052	\$1,761,611
21015	SH 172 AT COUNTY ROAD 318	PRIORITY INTERSECTION IMPROVEMENTS	\$143,334	72,812	216,146	\$9,734,129
21030	BRIDGE STATEWIDE MINOR INSPECT FY16	MINOR STRUCTURE INSPECTIONS	\$1		1	\$1,536,960
21031	BRIDGE STATEWIDE TUNNEL INSPECT FY16	TUNNEL INSPECTIONS	\$54,145		54,145	\$862,082
21051	Project combined with #23959 (MMOF fundi	CONSTRUCT OF 10' WIDE CONCRETE BIKE/PED TRAIL	\$429,019		429,019	\$2,460,032
21054	R5 MTCE SECTIONS PM & BRIDGE REHAB FY22	BRIDGE REHABILITATION	\$50,001	\$3,343	53,344	\$32,462,769
21061	S130 BNSF 057241Y MORGAN CR15	LIGHTS, GATES AND CONCRETE SURFACE				\$1,128,477
21088	PR SH-7 Flood (PH II),EP - Jct SH-72	RESURFACING AND ROADSIDE IMPROVEMENTS	\$1		1	\$1,536,043
21102	I-25 South PEL and Gap Project Design	PEL STUDY - ADDED LANES, HIGH SPEED RAIL, TRANSIT, MANAGED LANES, ITS	\$9,732		9,732	\$384,218
21117	8/5/2022 Per Andrea Hebert, the local is	ADD 2 LANES TO MLK BLVD AND A NEW 4 LANE ROADWAY WITH TURN LANES,				\$652,492
21119	HIGH-LINE CANAL: HAMPDEN & COLORADO -	BUILD TWO 14' MULTIUSE CULVERTS AND NEW 10' MULTIUSE TRAILS	\$203,125		203,125	\$25,277,687
21120	I-25 & BROADWAY INTERCHANGE RECON -	CONSTRUCT NEW SB I-25 ON-RAMP FROM THE BROADWAY/OHIO INTERSECTION	\$1,341,693		\$1,341,693	\$4,256,207
21121	SHERIDAN SIDEWALKS:8TH-10TH&COLFAX-17TH	COMPLETE PLANNING DESIGN AND ENVIRONMENTAL PHASES FOR DETACHED 5'				\$29,739
21127	DENVER TSSIP 2016 SIGNAL SYSTEM UPGRADE	SIGNAL SYSTEM IMPROVEMENTS INCLUDING COMMUNICATION UPGRADES	\$107,760		\$107,760	\$3,136,091
21129	CHEYENNE CANON BRIDGE	BRIDGE REPLACEMENTS	\$74,197		74,197	\$4,383,379
21130	PLATTE AVE. OVER SAND CREEK	BRIDGE REPLACEMENT	\$2,902,139		2,902,139	\$0
21143	SHERIDAN BLVD MULTIUSE PATH: 6TH TO 10TH	CONSTRUCT MULTIUSE PATH ON THE WEST SIDE OF SHERIDAN BLVD FROM NORTH				\$3,139,771
21144	I-70 HLT Generator Upgrade	UPGRADE EXISTING STANDBY GENERATOR	\$75,756		75,756	\$219,836
21151	MULTI-USEPATH W LINE: SH121 AND SH391- f	10' MULTI USE PATH W/MSE RETAINNG WALL	\$1,593,681		1,593,681	\$0
21156	I-25/SH7 INTERCHANGE	INTERCHANGE DESIGN	\$46,736		46,736	\$286,919
21157	FY2016 CMAQ RAQC OZONE AWARE	CMAQ OZONE AWARE	\$14,493	1,087,087	1,101,580	\$153,577
21158	FY2016 STP-METRO RAQC OZONE MODELING	CMAQ RAQC OZONE MODELING AND ANALYSIS	\$297,580		297,580	\$3,801,916
21175	RALSTON RD:UPHAM TO YUKON	RECONSTRUCTION OF RALSTON RD, TRAFFIC SIGNAL IMPROVEMENTS	\$447,379		447,379	\$111,599
21191	SH 207A MANZANOLA AND SH 266A ROCKY FORD	1.5 INCH OVERLAY	\$241,447	\$1,221,548	1,462,995	\$571,036
21199	TOLL GATE CRK TRL:CHAMBERS-MONTVIEW PH2	CONSTRUCT 10' MULTI-USE BIKE/PED TRAIL, RETAINING WALLS, BIKE RAILING	\$581,237		581,237	\$51,709
21210	SH 83 & CNTY RD 404 SAFETY IMPROVEMENTS	ROUNDAABOUT AT INTERSECTION		368,625	368,625	\$1
21211	US24 WILKERSON PASS SAFETY IMPROVEMENTS	WIDEN SHOULDERS, ADD GUARDRAIL, 2" OVERLAY	\$1	214,373	214,374	\$1,202,935
21222	R1 ESSENTIAL REPAIRS	SLOW FLOW OF STREAM TO STABILIZE THE SCOUR				\$56,116
21223	EJMT 480V MOTOR CONTROL CENTERS	480V MOTOR CONTROL CENTER REPLACEMENT		355,612	355,613	\$196,020
21231	SH 88: ALAMEDA TO LOUISIANA RESURFACING	RESURFACING, CURB RAMP UPGRADES		1,193	1,193	\$3,427,940
21233	NORTH GATE/STRUTHERS WATER QUALITY POND	PROPOSED WATER QUALITY / DETENTION POND	\$200,000		200,000	\$1,093,516
21242	CDOT MOTORIST ASSIST	CDOT MOTORIST ASSIST		2,165,907	2,165,907	\$2,851
21249	I-25 S ACADEMY SOUTHBOUND AND NORTHBOUND	WHITETOPPING / CONCRETE RECONSTRUCTION	\$457,071		457,071	\$656,846
21287	FY 20 ITS CAPITAL REPLACEMENT PROJECT	REPLACEMENT OF EXISTING VMS'S	\$310,103		\$310,103	\$45,460
21297	TRINIDAD STATION - FASTER STANDALONE	CONSTRUCTION OF TRAIN INTERMODAL STATION	\$270,420	109,580	380,000	\$6,309
21308	TPF-5(337)AVALANCHE RESEARCH POOLED FUND	AVALANCHE RESEARCH POOLED FUND	\$162,213	\$50,000	212,213	\$72,989
21312	BOONE BRIDGE REPLACEMENT	BRIDGE REPLACEMENT				\$50,231
21324	I25 Raton Pass Phase I - EXIT 11 IMPROVE	EXIT 11 INTERCHANGE IMPROVEMENTS	\$5,877,328	\$700,500	6,577,828	\$1,409,683
21363	HIGHLINECANAL TRL UNDPSS @ PARKER/MISS -	CONSTRUCT MULTI-USE UNDERPASS AND PATH	\$140,022		140,022	\$191,203
21364	SMART 25 MANAGED MOTORWAYS DEMONSTRATION	DEPLOY TRAFFIC SENSORS FOR COORDINATED RAMP METERING.	\$2,365,908		\$2,365,908	\$19,039,029

21400	M-22-AY BRIDGE REHAB ON SH109 OVER US50	BRIDGE REHAB	\$61,765	3,868,270	3,930,035	\$1,724,394
21401	CTIO ML:I-25 120TH AVE(SH128)TO SH7	ADDITION OF TOLL LANES	\$203,600		203,600	\$0
21415	US 6 Clifton	MILL & FILL, RECONSTRUCTION, ROUNDABOUTS, DRAINAGE IMP., PED FACIL.	\$16,586,571	\$3,388,708	19,975,279	\$580,823
21419	CORRIDOR OPER BOTTLENECK REDUCTION	CORRIDOR OPER AND BOTTLENECK REDUCTION ASSISTANCE	\$381,795	\$522,000	903,795	\$322,028
21430	CENTRAL 70	RECONST.I70 ADD ONE EXPRESS LANE IN EACH DIRECTION,REMOVE VIADUCT	\$33,584,404		33,584,404	\$259,849
21432	I76/SH52 Hudson Interchange	INTERCHANGE IMPROVEMENTS	\$504,277		504,277	\$15
21434	21434 MANCOS MAIN ST BRIDGE FUNDX	DEMOLISH OLD BRIDGE (MANCOS-1) AND REPLACE				\$25,413
21437	SAN MIGUEL COUNTY 55P-0.2-27 BRO REPLACE	REPLACE SAN MIGUEL BRIDGE 55P-0.2-27	\$4,558		4,558	\$50,983
21472	SH 14B Cameron Pass East	MINOR/MAJOR OVERLAY		1,116,417	1,116,417	\$67,001
21497	SH119: Safety Ops & Mobility Impvts.	GRADE SEPARATED INTERCHANGE	\$1,288,653	500,000	1,788,653	\$503,000
21506	I-25 North: SH 402 to SH 14	INTERSTATE RECONSTRUCTION	\$28,417,748	1,222,108	29,639,856	\$857,100
21510	US85 Corridor Improvements I-76 to 124th	RIGHT OF WAY FOR US 85/ SH 44 INTERCHANGE CONSTRUCTION	\$1,128,477		1,128,477	\$663,705
21511	US-85 Daniels Park Rd To Meadows Pkwy	RECONSTRUCTION WITH PCCP, RAISED MEDIAN, STORM DRAIN, TRAFFIC SIGNAL	\$1,074,739	500,000	1,574,739	\$92,718
21530	BULK FUEL METERING SYSTEM	BULK TANK METERING & FUEL SECURITY SYSTEMS AT MTCE FACILITIES	\$425,840	169,940	595,780	\$49,087
21552	TIM LOCAL ASSISTANCE PROJECT	TIM LOCAL ASSISTANCE PROJECT	\$297,689	249,000	546,689	\$1,583,452
21556	I-25:ALAMEDA RIVER PH 2.0	REPLACE ALAMEDA BRIDGE OVER SOUTH PLATTE RIVER	\$1,435,820	\$18,595	1,454,415	\$216,383
21576	SH 85 AND MAXWELL ROUNDABOUT OR OTHER SA	INTERSECTION IMPROVEMENT AT SH 85 AND MAXWELL.	143,231		\$143,231	\$2,162,795
21591	CO12 P-17-F Weight Restricted Bdg Replc	REMOVE AND REPLACE	\$327,017	2,944,652	3,271,669	\$0
21599	2017 ADA SUPPORTIVE SERVICES	2017 ADA TITLE II PROGRAM	113,325		\$113,325	\$4,330,833
21630	SH 115 RAMPS @ US 50	BUILD A ROUNDABOUT AT THE INTERSECTION OF US 50 OFFRAMP AND SH 115	\$55,021	279,000	334,021	\$2,694,602
21635	30TH ST IMPROVEMENTS	DRAINAGE, INTERSECTION IMP. , WIDENEING, BICYCLE LANE	\$14,143,832		14,143,832	\$0
21642	I-25 Dillon/Drew Dix Exit 104 Interchang	CONSTRUCT FRONTAGE ROAD AND INTERSECTION IMPROVEMENTS	\$111,990		111,990	\$0
21645	I-25 SEGMENT 3 PACKAGE 2 (E470 TO SH 7)	FINAL DESIGN	\$724,140		724,140	\$192,258
21656	CO 52: ACP and PEL, CO 119 to CO 79	ACCESS CONTROL	\$581,520		\$581,520	\$20,023,440
21657	SH66 @ WCR 7 Intersection Improvements	INTERSECTION IMPROVEMENTS	\$227,286	2,837,250	3,064,536	\$3,220,464
21669	Boulder County Quiet Zone Work	QUIET ZONE COMPONENTS				\$59,642
21673	Louisville Quiet Zone Work	QUIET ZONE COMPONENTS	\$219,836		219,836	\$527,620
21685	I-70 W. Vail Pass Auxiliary Lanes	SAFETY AND OPERATIONAL IMPROVEMENTS				\$2,041,697
21690	CHARTER OAK RANCH ROAD CONSTRUCTION/ROW/	ROW ACQUISITION, UTILITIES RELOCATION, CONSTRUCTION	\$554,917		554,917	\$68,741
21724	R1.19 DTD GRANITE PROP PMJM STUDY 117.01	R1.19 DTD GRANITE PROPERTY PREB MEADOW JUMPING MOUSE STUDY 117.01	19,361		19,361	\$1,166,530
21737	19th Street Trail + Bridge	CONSTRUCT TRAIL AND PEDESTRIAN BRIDGE	\$1		\$1	\$880,762
21740	S PLATTE GREENWAY ACCESS SIDEWALK IMP -	REMOVE EXISTING STAIRS AND REPLACE WITH ADA COMPLIANT RAMP, WIDEN	\$646,209		\$646,209	\$519,432
21749	US285 KINGS VALLEY	PROVIDE GRADE SEPARATION FOR LEFT TURNS IN/OUT OF KINGS VALLEY DR.	\$38,126		38,126	\$1,438,311
21767	FY17 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$116,563		116,563	\$4,725,231
21772	RAE BOC Support	PROCUREMENT CONSULTANT TO ASSIST DTR IN DEVELOPING DEVELOPING A PA	\$12,010		12,010	\$58,557
21778	SH 9 Frisco Main St to Iron Springs	RECONSTRUCTION OF SH 9 TO INCLUDE ADDITIONAL LANES AND NOISE WALLS	\$743,527		743,527	\$54,431
21784	JEFFERSON PARKWAY 1601	REVIEW OF JEFFERSON PARKWAY 1601	\$51,709		51,709	\$3,257,225
21786	SH 145 ROCKFALL 28.1-28.5	ROCKFALL MITIGATION	\$1		1	\$1
21791	I-25 Concrete Pavement Rehabilitation	RESURFACING	\$232,890	7,692,981	7,925,871	\$2,138,600
21792	SIGNAL CABINET UPGRADE PHASE III	UPGRADE CONTROLLER & CABINET OF EXISTING	\$135,563		135,563	\$236,699
21793	SIGNAL REPLACEMENT DESIGN FY 2018-2020	SIGNAL REPLACEMENT	\$56,112		56,112	\$637,215
21794	ESSENTIAL CULVERT REPAIRS FY 21	CULVERT REPAIR	\$237,653		237,653	\$468,219

21795	US-6, SH-119 TO SH-58 (Golden) - Resurfa	US-6, SH-119 TO SH-58 OVERLAY AND SAFETY IMPROVEMENTS	\$8,800,008	767,446	9,567,454	\$299,396
21799	I-70 GEORGETOWN TO EMPIRE JC	ASPHALT OVERLAY FROM GEORGETOWN TO EMPIRE JCT	\$101,578	196,757	298,335	\$0
21801	US 287 (Federal Blvd) - Colfax to I-70	RESURFACING	\$148,070	\$6,405,336	6,553,406	\$120,416
21816	PARK AVE TO SERPENTINE DR	SIDEWALK AND DRAINAGE IMPROVEMENTS	1,912,041		1,912,041	\$2,863,472
21817	RUXTON AVE PEDESTRIAN AND DRAINAGE IMP	NEW AND REPAIRED CURB, GUTTER, SIDEWALK AND STORM DRAINAGE	\$912,609		912,609	\$51,853
21825	US 50B PREVENTATIVE MAINTENANCE LA JUNTA	MICRO SURFACING	\$21,560	\$1,960,000	1,981,560	\$1,466,149
21829	BPM SH 12, and SH 194	REHABILITATION OF STRUCTURES	\$2		2	\$72,136
21837	US160A La Veta Pass to JCT CO12 Resurfac	RESURFACING		10,657,794	10,657,794	\$8,614
21838	SH 83 PASSING LANE	PASSING LANES	\$41,741		41,741	\$3,818,607
21854	385D Phillips/Yuma County Line South	RESURFACING		\$94,971	94,971	\$100,437
21855	SH52 WCR 37 Intersection Improvement	ADD LEFT-TURN LANES ON SH52, WIDEN APPROACHES, REPAIR PAVEMENT	\$3,905,288	485,473	4,390,761	\$58,294
21857	CRIPPLE CREEK TAP 18 PHASE 1	SIDEWALKS, CURB & GUTTER	\$684,689		684,689	\$2,476,685
21866	SH 14B Safety: Ted's Place West	GUARDRAIL AND SINUSOIDAL CENTERLINE RUMBLESTRIPS		\$101,169	101,170	\$30,885
21882	S130 BNSF 057566H MORGAN COUNTY CRV	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$50,295		\$50,295	\$1,492,641
21883	Centennial Trail - Kersey	TO CONSTRUCT BICYCLE/PEDESTRIAN TRAIL				\$3,149,247
21893	I-70 WESTBOUND PEAK PERIOD SHOULDER LANE	MINOR WIDENING FOR WESTBOUND PEAK PERIOD SHOULDER LANE	\$7,177,700		7,177,700	\$223,972
21901	SH 13 Hamilton South	RESURFACING	\$82,009		82,009	\$0
21907	Peckham Grade Separated Intersection	REPLACE AT-GRADE INTERSECTION WITH GRADE-SEPARATED INTERCHANGE	\$23,824,576	4,238,877	28,063,453	\$1
21910	WESTERLY CRK-TOLLGATE CRK BIKE/PED CONN	TO PROVIDE BIKE/PED INTER-CONNECTION BETWEEN WESTERLY CR TO TOLL GATE	1,892,197		1,892,197	\$1,500,000
21911	RIDGEGATE PKWY WIDEN: HAVANA-CITY LIMITS	WIDEN RIDGEGATE PKWY FROM 2 LANES TO 4 LANES				\$125,700
21912	I-70 FLOYD HILL-VET TUNNELS EA/30% - \$52	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES	\$146,134	\$790,000	936,134	\$456,325
21919	US 160 PAGOSA RECONSTRUCT	PAVEMENT RECONSTRUCTION		966,737	966,737	\$121,038
21929	SH40 & SH121 CDOT SIGNAL IMP FY19	REPLACEMENT OF TRAFFIC SIGNALS AND SAFETY IMPROVEMENTS	\$307,761		307,761	\$181,279
21931	Aspen Bike Share Phase 2 CMAQ	PURCHASE OF MULTIPLE NEW STATIONS TO EXPAND THE BIKE SHARE SYSTEM	\$180,000		180,000	\$0
21941	RIOGRAND/SLAUGHTERHOUSE GULCH BRDG REHAB	WIDEN AND REHAB STRUCTURE	\$230,267		230,267	\$3,128,008
21942	34 RD/F.9-Govt Highline Canal-Mesa Cty	BRIDGE REPLACEMENT		\$723,196	\$723,196	\$2,355,590
21948	R3 ADA PE	PRELIMINARY ENGINEERING FOR REGION WIDE ADA CURB RAMP UPGRADES		\$104,334	104,334	\$535,098
21951	47TH AND YORK SAFE CROSSING -	CONSTRUCTION OF NEW PEDESTRIAN BRIDGE	\$1		1	\$1,225,885
21959	BRIDGE STATEWIDE ANCILLARY INSPECT FY18	ON-SYSTEM ANCILLARY INSPECTIONS	\$10,129		10,129	\$18,571
21960	BRIDGE STATEWIDE MINOR INSPECT FY18	ON SYSTEM MINORS INSPECTIONS	\$16,091		16,091	\$452,056
21961	Boulder Intersection Improvements	INTERSECTION IMPROVEMENTS	\$504,953		504,953	\$3,968
21964	SH1 & CR54 Intersection Improvements	INTERSECTION IMPROVEMENTS AND SAFETY	\$503,000		503,000	\$361,076
21966	US 287 & Trilby Road Intersection	INTERSECTION IMPROVEMENTS	\$924,998		924,998	\$134,422
21969	Isabelle Rd at US287 Intersect. Impvment	INTERSECTION IMPROVEMENTS	\$1,887,501		1,887,501	\$44,486
21974	BRIDGE STATEWIDE TUNNEL INSPECT FY18	ON SYSTEM TUNNEL INSPECTIONS	\$19,227		19,227	\$564,616
21975	BRIDGE STATEWIDE WALL INSPECT FY18	ON SYSTEM STATEWIDE WALLS INSPECTIONS	\$474,281		\$474,281	\$23,482,140
21982	SH160 SPRINGFIELD TO SH100 AND SH100	RESURFACING PROJECT	\$159,881	153,456	313,336	\$3,821,343
21986	I-70B 1st Street and Grand Avenue	I-70B RECONSTRUCTION AND WIDENING	\$450,033		450,033	\$735,817
21987	I-70: Seibert East Part 2	RECONSTRUCTION USING PCCP	\$49,131		49,131	\$44,359
21988	R2 ADA COMPLIANCE - This project will be	INSTALL PROWAG COMPLIANT ADA CURB RAMPS IN R2	\$1,700,806		1,700,806	\$199,903
21991	Larimer County CNG Fast Fill Stations	CONSTRUCT 2 CNG FUELING SITES				\$16,487,965
21992	Little Thompson River Trail Phase 1a	TRAIL CONSTRUCTION	\$21,938		21,938	\$56,957

21994	O St Widening - O St to 59th	RECONSTRUCT, WIDEN WITH SAFETY AND MULTI-MODAL IMPROVEMENTS		1,605,276	1,605,276	\$568,890
21996	Timberline Road Corridor Improvements	WIDENING, INTERSECTION IMPROVEMENTS, MULTI-MODAL IMPROVEMENTS		\$2,694,602	2,694,602	\$34,749,101
21997	Traffic Signal Progression Imprv. US34	HARDWARE & SOFTWARE PURCHASE + INSTALLATION FOR SMART SIGNALS	\$486,665		486,665	\$312,101
21998	US 34 Widening Boise Ave to I25	WIDENING FROM 4 TO 6 LANES	\$960,780		960,780	\$331,592
22006	R1 CURB RAMPS DESIGN	CURB RAMP INSTALLATION/REPLACEMENT	\$429,691		429,691	\$178,931
22020	US 550 Otter Road to R3/R5 Line	RECONSTRUCTION, WIDENING, AND SAFETY IMPROVEMENTS.	\$534,900	\$312,171	\$847,071	\$69,169
22021	CMAQ RAQC ADVANCED FLEET TECHNOLOGY II	CMAQ RAQC ADVANCED FLEET TECHNOLOGY II	\$3,583,499		\$3,583,499	\$3,212,563
22023	R1 CURB RAMPS - PH 3	CURB RAMPS	\$1,025,519		1,025,519	\$55,067
22024	US 160 MP 126 TO 129 WL Crossings	EXTEND PASSING LANE WB AND INSTALL 2 LARGE MAMMAL CROSSINGS	\$929,427	360	929,787	\$223,322
22034	QUEBEC AND COUNTY LINE RD INTERSECT IMP	CONSTRUCT SB DEDICATED RT LANE	\$171,817		\$171,817	\$1
22036	US 40 Passing Lanes MP 172.6	DESIGN & CONSTRUCTION OF PASSING LANES, BOTH DIRECTIONS	\$128,356		128,356	\$58,993
22045	US 40 Steamboat W Sidewalk Connect PH 2	CONSTRUCT SIDEWALK CONNECTION		\$147,072	\$147,072	\$16,095,240
22047	Blossom Road Bridge - Montrose County	BRIDGE REPLACEMENT	\$527,620		527,620	\$832,268
22049	I-25: SH 7 to SH 66 Express Lanes	ADDING AND EXPRESS LANE	\$2,103,483		2,103,483	\$136,231
22051	WATER QUALITY SERVICES	DTD-HQ WATER QUALITY SERVICES	\$38,503	30,238	68,741	\$2,424,103
22076	PAGOSA CMAQ FY18 VAC SWEEPER	PROCUREMENT OF STREET SWEEPER				\$1
22077	MDSS DIVISION OF HWY MAINTENANCE	MAINTENANCE DECISION SUPPORT SYSTEM		308,400	308,400	\$103,245
22079	US50A Pueblo West Purcell Interchange wi	ADDITION OF 3RD LANE AND INTERSECTION AT PURCELL BLVD.	\$15,714,571		15,714,571	\$56,632
22085	SH145 Dolores Rico US160 Cortez HtrRepav	MILL & FILL SURFACE TREATMENT	\$698		698	\$88,121
22092	RTD WELTON STREET CORRIDOR PROJECT	BLANKOUT SIGN REPLACEMENT	\$1,438,689		1,438,689	\$2,914,498
22093	ADA Ramp Program Management	PROJECT MANAGEMENT AND INSTALLATION OF ADA COMPLIANT FACILITIES	\$66,416		66,416	\$181,994
22095	EL PASO COUNTY ROAD SAFETY AUDIT	ROAD SAFETY AUDIT ON VARIOUS ROADS WITHIN EL PASO COUNTY	\$18,258		\$18,258	\$1,514,555
22107	US 160 WOLF CREEK WEST FIBER	FIBER OPTIC PLACEMENT	\$10,736,104	244,032	10,980,136	\$51,974
22108	DENVER SRTS - CASA - C/C Denver (PM-Mat	CONSTRUCT CURB RAMPS, RELOCATE INLETS, AND PROVIDE STRIPING	\$3,500	\$382,753	386,253	\$696,270
22123	US50A Pueblo Regional Pond E MP 311.5 an	CONSTRUCT WATER QUALITY POND FOR THE US 50 WIDENING PROJECTS	\$69,178		69,178	\$12,758,756
22124	DARTMOUTH BRDG OVER S PLATTE RIVER - Eng	BRIDGE REHAB TO INCLUDE REPLACE DECK, EXPANSION JOINTS, BRDGE RAILINGS	\$87,337		87,337	\$445,427
22125	P2P TRAIL:MOUTH OF CLEAR CRK CANYON - Je	CONSTRUCT 0.5 MILES OF PEAKS 2 PLAINS TRL: OXBOW AROUND TUNNEL #1	\$1		1	\$804,571
22126	Various Intersection Imps in the COA	REPLACE TRAFFIC SIGNAL AND EQUIPMENT		\$2,138,600	2,138,600	\$2,814,359
22130	PUEBLO WEST TAP III SDS	BIKE/PEDESTRIAN TRAIL	\$2,516	512,172	514,688	\$8,764
22138	BRIDGE ASSET AND INSP DATA MGMT PROGRAM	BRIDGE ASSET AND INSP DATA MGMT PROGRAM	\$850,069		850,069	\$651,467
22140	BRIDGE ON-SYS ASSET MGMT FY18	BRIDGE ON-SYS ASSET MGMT FY18	\$4,083		4,083	\$2,126,515
22146	HEAVY FLEET AVL SYSTEMS	HIGHWAY MAINT EQUIPMENT		769,017	769,017	\$3,390,637
22153	FY18 GEOHAZARDS OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$301,232		301,232	\$5,262,747
22161	FY2018 DTD WATER QUALITY	FY2018 DTD WATER QUALITY				\$656,787
22166	FY21 R2 SCR Pueblo/La Junta	SIGNAL REPLACEMENT	\$11,394	446,516	457,910	\$35,553
22169	CO 165A Access MP 28.9 Safety Improv	INSTALL NW GUARDRAIL ALONG SHOULDERS.	\$70,683		70,683	\$10,070
22191	COLFAX 15L TRANSIT IMP: I-225 TO I-25 -	PROJECT WILL REPLACE OR ADD EXISTING BUS STOP AMENITIES FOR STOPS	\$51,853		\$51,853	\$408,277
22192	136TH AVE:TEJON ST TO LEGACY HS -	STREET IMPROVEMENTS	\$177,751		177,751	\$1,015,997
22193	US 160 FOUR CORNERS TO AZTEC CR MP 0-8	LEVELING COURSE AND OVERLAY		22,707,472	22,707,472	\$0
22210	US 287 Passing Lane Lamar to Kit Carson	CONSTRUCTION OF PASSING LANES AT FOUR LOCATIONS	\$158,403	8,618,258	8,776,661	\$0
22212	US36:BIKEWAY RAMP/INTERSECTION IMPS -	INSTALL RIGHT-TURN SMART CHANNELS, RRFB & FLASHING BICYCLE XING SIGNS		210,000	210,000	\$197,400
22213	C-470: MULTI-USE TRAIL- YOSEMITE -	BUILD 2 BIKE/PED BRIDGES OVER YOSEMITE ST AND OVER THE C470 WB ONRAMP	\$1,478,261		\$1,478,261	\$4,307,861

22216	CCD FY18 HSIP PKG 1 -	SIGNAL IMPROVEMENTS	\$485,000		\$485,000	\$4,894,435
22217	CCD FY18 HSIP PKG 2 -	SIGNAL IMPROVEMENTS	\$45,000	3,864,823	3,909,823	\$80,379
22219	09/20/2022 - Sent out final plans and re	SIGNAL IMPROVEMENTS	\$126,978		126,978	\$3,325,765
22225	US50B PASSING LANE FOWLER WEST	TEIR II ENVIRONMENTAL AND INITIAL DESIGN	\$87,350		87,350	\$0
22238	C-470 SEG 2 KIPLING TO I-70 NEPA&DESIGN	HIGHWAY EXPANSION AND RECONSTRUCTION				\$90,374
22242	SH67 SAFETY IMPROVEMENTS	CONSTRUCT SLOW-VEHICLE PULL SB AND FIX SUPER-ELEVATION OF ROADWAY	\$48,953	200,000	248,953	\$152,123
22243	R1.2 SUMMIT LAKE WETLAND HYDROLOGY STUDY	DTD R1.2 SUMMIT LAKE WETLAND HYDROLOGY STUDY		10,775	10,775	\$19,167
22247	US 24 SAFETY IMPRVMENTS, E OF FLORISSANT.	REMOVE SIGHT DISTANCE DEFICIENCY AT CURVE.	\$48,701	1,071,910	1,120,611	\$96,297
22248	I-25 North: Prospect - Bridge Enterprise	REMOVAL AND REPLACEMENT OF B-16-AM	\$5,247,763	291	5,248,054	\$22,187
22252	SH115 ROCK CREEK BR AND PASSING LANES -	PASSING LANES AND BR J-17-X REPLACEMENT	\$31,407		31,407	\$398,944
22256	I-70 SYSTEM LVL STUDY:E470 TO STRASBURG	PLANNING LEVEL STUDY	\$287,171		287,171	\$115,937
22266	E-Construction Aid Project	DEVELOP ECONSTRUCTION TOOL	\$194,738		194,738	\$108,652
22270	2018 SMALL BUSINESS CERTIFICATION	2018 SMALL BUSINESS CERTIFICATION PROGRAM	\$1		1	\$0
22275	86TH PKWY & KIPLING/58TH AVE & INDEPST	INTERSECTION IMPROVEMENTS		950,000	950,000	\$1,396,859
22277	44TH AVE & MCINTY INTERSECTION IMP Jeff	HSIP INTERSECTION IMPROVMENTS		450,000	450,000	\$0
22278	58TH & KIPLING INT IMP - City of Arvada	INTERSECTION IMPROVEMENTS IN ARVADA		450,000	450,000	\$6,733,856
22281	CCD FY18 HSIP PKG5 -	CCD FY18 HSIP PKG5	\$128,461		128,461	\$0
22282	Greeley Evans Transit Bus Yard	RESURFACING BUS YARD	\$160,000		160,000	\$2,897,393
22285	88TH AVE NEPA STUDY:I-76 TO OLD SH 2	NEPA STUDY	\$1,875,000	\$625,000	2,500,000	\$15,217
22288	SOUTH FEDERAL GREEN BLVD PWQ PRJT -	CONSTR 100+/- ULTRA-URBAN GREEN INFRASTRUCTURE CONTROL MEASURES	\$265,148	\$360,750	625,898	\$85,290
22301	AVALANCHE GAZEX EQUIPMENT	GAZEX SYSTEMS FOR AVALANCHE MITIGATION	\$238,040	\$625,000	863,040	\$2,500,746
22317	JOINT OPERATING AREA (JOA)	JOINT OPERATING AREA I-70		1,294,088	1,294,088	\$127,084
22321	MTA LODGING	MTA LODGING	\$87,862		87,862	\$1
22324	FY18 ADAMS COUNTY SIGNAL SYSTEM UPGRADE	IMPROVE TRAFFIC SIGNAL CABINETS ALONG PECOS STEET AND WASHINGTON ST.	\$1,425,521		1,425,521	\$13,982
22329	FY18 DENVER BICYCLE DETECTION	DEPLOY BICYCLE DETECTION AT 26 SIGNALIZED INTERSECTIONS	\$64,536		64,536	\$423,670
22331	FY18 DENVER CCTV NETWORK UPGRADE	INSTALL 54 CCTVS ALONG VARIOUS CORRIDORS	\$203,474		203,474	\$209,383
22332	FY18 DENVER MULTI JURISDICTIONAL MONITOR	CONNECT TRANSUTE SYSTMES BETWEEN DENVER, CDOT, AND LAKEWOOD	\$3,968		\$3,968	\$53,487,034
22333	FY18 DENVER SIGNAL PERFORMANCE SYSTEM.	USE ADVANCED DETECTION CAMERAS AT SIGNALS ALONG VARIOUS CORRIDORS	\$391,460		391,460	\$3,731,081
22337	CO160 LeVetaPass Safety Improv MP280-285	SAFETY IMPROVEMENTS ALONG SH 160		\$163,746	163,746	\$485,050
22338	SH 69 Safety Improvements	SHOULDER WIDENING AND RUMBLE STRIPS	\$108,099		108,099	\$812,410
22339	AURORA SIGNALIZED INTERSECTIONS	UPGRADE 51 SIGNALIZED INTERSECTIONS WITH NEW TRAFFIC SIGNAL EQUIPMENT	\$564,616		\$564,616	\$719,086
22350	N-17-AD ON I-25 WALSENBURG BRIDGE REPLAC	BRIDGE REPLACEMENT OF STRUCTURE N-17-AD	\$65,264	\$286,585	351,849	\$368,473
22355	CAPISTRANO AVE. TURN LANES	TURN LANES	\$350		350	\$0
22364	Evergreen North Lake Trail	IMPROVE 1500 LF OF PED. FACILITIES,ADDRESS DRAINAGE & STABILITY ISSUES		4,178,000	4,178,000	\$669,726
22367	LONG MAST ARM SIGNALS PROJECT	REPLACEMENT OF TRAFFIC SIGNALS AND SAFETY IMPROVEMENTS	\$151,322		151,322	\$21,624
22368	SH2 & SH95 CCD SIGNALS & MEDIANS FY20	TRAFFIC SIGNAL UPGRADES	\$2,557,045		2,557,045	\$365
22370	WCR Closures In UPRR Agreement	CLOSURE OF RAILROAD CROSSINGS	\$70,426	\$1,116	71,542	\$66,895
22372	SH 91 Culvert Repair	PIPE CLEAN-OUT, SLIPLINING, PIPE REPLACEMENT, AND HEAD WALL		\$564,637	564,637	\$24,470
22381	I-70 EB Aux Frisco to Silverthorne	ADDITION OF EB AUXILIARY LANE ON I-70 FROM FRISCO TO SILVERTHORNE	\$1,399,753	\$31,572,688	32,972,441	\$501,155
22385	ITS Fiber and Cameras On I-76 Keenesburg	ITS FIBER AND CAMERA INSTALLATION	\$529,899		529,899	\$2,500,000
22386	Chain Up area Chain Enforcement	CHAIN UP AREA CHAIN LAW ENFORCEMENTS BY CSP	\$60,414		60,414	\$60,394
22388	SOUTH FEDERAL BLVD SAFETY IMPROVEMENTS	SAFETY IMPROVEMENTS INCLUDING RAISED MEDIANS.	\$392,968		392,968	\$76,038

22399	WESTBOUND PPSL GREENWAY - WB PPSL INFRA	VARIOUS GREENWAY SEGMENTS ALONG I-70 IN CLEAR CREEK COUNTY	\$1,923,072		1,923,072	\$478,910
22416	SB I-225 PARKER RD RAMP SAFETY PROJ	TO REMOVE QUEUED VEHICLES FROM I-225	\$496,823		496,823	\$0
22417	I70: 32ND AVE ACCESS MODIFICATION	CE OVERSIGHT		\$1	1	\$0
22420	US 550/160 CONNECTION SOUTH DESIGN-BUILD	US 160/550 CONNECTION SOUTH DESIGN BUILD	\$48,094,646	\$69,000	\$48,163,646	\$32,606,242
22433	Region 4 Traffic Mgmt. Center	CONSTRUCTION OF TRAFFIC MANAGEMENT CENTER	\$312,101		312,101	\$171,477
22435	FY 21 Signal Pole Replacement	FY21 SIGNAL POLE REPLACEMENT	\$1,118,550	\$141,050	\$1,259,600	\$3,569,790
22437	US 24/385 Burlington Intersection Imprvt	INTERSECTION AND SAFETY IMPROVEMENT	\$375,859	\$100,000	475,859	\$0
22443	Canyon and Folsom Signal Upgrades	REPLACEMENT OF SIGNALS	\$28,047	\$40,410	\$68,457	\$1,887,252
22445	SH115 PEDESTRIAN IMPROVEMENTS	SH115 SOUTH OF 50 PEDESTRIAN IMPROVEMENTS	\$28,259		28,259	\$232,313
22450	DOWNTOWN TRACK & SWITCHES REPLACEMENT -	REPLACE DOWNTOWN TRACK & INFRASTRUCTURE FROM 7TH ST TO 30TH&DOWNINING	\$1,150,000		1,150,000	\$40,362
22452	SH 224 & DAHLIA SIGNAL REPLACEMENT - A	SIGNAL REPLACEMENT	\$450,000		450,000	\$63,607
22453	US50A Pueblo Regional Pond G MP 309.5	CONSTRUCT WATER QLTY PONDS FOR US50 WIDENING AND INTERSECTION IMP		273,724	273,725	\$355,680
22456	US 287 & SH 52 Intersection Impv.	INTERSECTION IMPROVEMENTS, ADDITIONAL TURN LANES AND SIGNAL IMPVTS	\$19,110	6,333,939	6,353,049	\$413,748
22458	M1.5 2045 STATEWIDE PLAN DEVELOPMENT	M1.5 2045 STATEWIDE PLAN DEVELOPMENT	\$58,762		\$58,762	\$223,661
22461	College & Troutman Signal Upgrades	SIGNAL UPGRADES	\$223,322		223,322	\$79,347
22462	I-70 Bethune Reconstruction	RECONSTRUCTION WITH PCCP	\$76,269		76,269	\$35,159
22463	I-70 Genoa Reconstruction	RECONSTRUCTION WITH PCCP	\$66,443		66,443	\$789,800
22465	SH 138 Sterling North Part 2	HMA RESURFACING	\$16,119		16,119	\$801,867
22469	US85 ROW Settlement Agreement	MISCELLANEOUS WORK RELATED TO US85 UPRR/CDOT ROW AGREEMENT	\$33,887,456	\$1,921,485	35,808,941	\$78,878
22479	SH 94 - JUG HANDLE	WILL MAKE INTERSECTION IMPROVEMENTS AT BLANEY, CURTIS, AND ENOCH RD.	\$5,449,685	\$1,695,181	7,144,866	\$2,664,316
22482	I-25 North: Hillsboro-Bridge Enterprise	REMOVAL AND REPLACEMENT OF C-17-EL	\$207,712		207,712	\$2,169,763
22491	PERM WATER QUALITY JOC	PERM WATER QUALITY JOC	\$3,219,472		3,219,472	\$2,217,514
22495	Boulder Polyester Overlay	BRIDGE DECK REHABILITATION		\$3,539,329	3,539,329	\$501,199
22498	US 6 Avon to Dowd Junction	RESURFACING, GUARDRAIL REPAIR, ADA RAMPS	\$1		1	\$47,559
22502	TSM&O EVALUATION SUPPORT & DEVELOPMENT	TSM&O EVALUATION SUPPORT & DEVELOPMEN	\$103,245		103,245	\$185,928
22511	BRIDGE ASSET MGMT, INSPCT AND RATINGS	BRIAR RELATED TASKS	\$1,101,864		1,101,864	\$1,285,057
22520	I1.2 GIS Road Data Mgmt SUPPORT & MAINT	I1.2 GRDMS SUPPORT & MAINT AMEND#3		\$70,949	\$70,949	\$934,702
22521	MONTEZUMA CO CRN ALKALI CRK BRO	DESIGN REPLACEMENT BRIDGE	\$2,892	\$1,500,000	1,502,892	\$1,926,658
22526	US287 MP 299.7 BNSF RR Crossing	PASS THROUGH FOR BNSF WORK TO REPLACE RR CROSSING MATERIALS	\$354,411		354,411	\$29,947
22529	US6 and US385 Bridge Replacements (BE)	TIMBER BRIDGE REPLACEMENT	\$903,775		\$903,775	\$263,457
22530	SH-67 CROSSING OF BNSF RR IN SEDALIA	BNSF PERFORMING REPAIRS AT SH 67 RAILROAD CROSSING	\$51,974		51,974	\$199,885
22531	MANASSA ELEMENTARY SRTS	SAFETY IMPROVEMENTS FOR PED AND BIKE AROUND MANASSA ELEMENTARY SCHOOL	\$34,182		\$34,182	\$19,949,345
22533	SH 121:WADSWORTH - I-70 TO 65TH RESURFAC	ADA RAMPS, ASPHALT RESURFACING,	\$1		1	\$1,913,864
22542	EDGEWATER PIERCE ST SRTS IMP Dan Maples	STRIPING 2 - 11' LANES, 2 -5' BIKE LANES, CROSSWALKS, CONCRETE BUMPOUT				\$1,570,272
22547	I-25 and SH 119 Park-N-Ride	PARK-N-RIDE IMPROVEMENTS	\$4,772,552	14,628,603	19,401,155	\$217,125
22552	WESTGATE CMTY SCHOOL SIDEWALK - THORNTON	SIDEWALK & PED ACCUATED FLASHING LIGHT	\$4,142	\$23,390	27,532	\$936,107
22553	US 6 TUNNELS LIGHTING AND ITS	US 6 TUNNELS LIGHTING AND ITS IMPROVEMENTS/REPLACEMENT	\$14,554	791,505	806,059	\$1
22555	US 50 Settlement Repair MP 47.6 to MP 64	ROADWAY PROFILE IMPROVEMENTS	\$3,330,531		3,330,531	\$992,826
22558	I-70 Frisco to Silverthorne	ASPHALT OVERLAY	1		1	\$2,313,498
22562	SIGNAL UPGRADE SH391@4INTER	SIGNAL UPGRADES	29,378	\$1,605,000	1,634,378	\$707,712
22563	SH 391-KIPLING/US 285 HAMPDEN IMP	MEDIAN MODIFICATIONS	502,230		502,230	\$309,013
22570	US40:GENESEE TO CR 93 (FY21 SURFACE TREA	RESURFACING AND MINOR IMPROVEMENTS		\$424,436	424,436	\$619,322

22584	SRTS GATEWAY SIDEWALK IMPROVEMENT	CURB & GUTTER, SIDEWALK, RAMPS	5,430		5,430	\$1,351,087
22585	LEWIS PALMER TRAIL & SIDEWALK PROJECT	SIDEWALKS, RAMPS, AND TRAIL IMPROVEMENTS				\$219,158
22589	I-25 SOUTH GAP PACKAGE 1	ADD LANES, RECONSTRUCT BRIDGES AND UPGRADE DRAINAGE FACILITIES	\$2,029,677	142,416	2,172,093	\$316,800
22590	I-25 SOUTH GAP PACKAGE 2	WCMGC PACKAGE 2, TIED TO PROJECT 025247/21102.10.30 & 10.50/22589	\$5,474,690		5,474,690	\$667,853
22591	I-25 SOUTH GAP PACKAGE 3	WIDEN I-25 TO INCLUDE TOLL LANE, WILDLIFE CROSSINGS AND BRIDGE WORK	\$11,862,966	6,751,148	18,614,114	\$4,570
22594	SH64 Rangely East/US 40 Dinosaur	RESURFACING	\$2,856,119		2,856,119	\$370,326
22598	E2.4 LA MANUAL UPDATE (E.G,VIA)	DTD - E2.4 LA MANUAL UPDATE (EG VIA GUIDANCE)		\$95,858	\$95,858	\$8,314,032
22599	M7.9 RISK AND RESILIENCE BUSINESS PROC	M7.9 RISK AND RESILIENCE BUSINESS PROC	118,897		118,897	\$438,722
22601	SH7 REGION 1 RESURFACING	RESURFACING SH7 FROM I-25 TO US85	\$589,630	\$300,000	889,630	\$0
22610	TPF-5(380) AUTONOMOUS MAINT TECH (AMT)	TPF-5(380) AUTONOMOUS MAINT TECH POOLED FUND - CDOT LEAD STATE	\$649,739	250,000	899,739	\$103,836
22611	112 AVE/FULTON DITCH BRIDGE REPLACE	REPLACEMENT OF DETERIORATED BRIDGE SECTION				\$222,461
22612	POTOMAC ST/O'BRIEN CANAL BRI REPLACE	REPLACEMENT OF STRUCTURALLY DEFICIENT BRIDGE		\$950,000	950,000	\$23,680
22615	HUERFANO RIVER BRIDGE REHAB	REHABILITATION DESIGN		197,400	197,400	\$1,800,000
22628	Logan County Structure LOG93-60.5-243	DESIGN / ENGINEERING FOR BRIDGE REPLACEMENT		1,712,483	1,712,483	\$303,539
22629	I-70 Agate Structure Rehab	POLYESTER CONCRETE OVERLAY	\$30,000		30,000	\$1,130,716
22631	I-25 FRONTAGE ROAD ENFORCEMENT	SAFETY ENFORCEMENT	\$80,379		80,379	\$210,608
22632	FY18 MOTOR FUEL TAX COMPLIANCE PROJECT	COLORADO DEPARTMENT OF REVENUE - MOTOR FUEL TAX COMPLIANCE PROJECT	\$5,439		5,439	\$1
22634	FY20 DENVER ITS DEVICE PERFORMANCE	DEPLOY 12 SWITCHES TO UPGRADE COMMUNICATION NETWORK	\$247,513		247,513	\$240,651
22640	FLORENCE FREMONT ELEMENTARY CONNECT	SAFE ROUTES TO SCHOOL ENHANCEMENTS				\$174,132
22654	FY2019 DTD WATER QUALITY	FY2019 DTD WATER QUALITY	\$218,546		218,546	\$1,793,191
22655	FY19 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$160,769		\$160,769	\$1,116,543
22657	BRIDGE ON-SYS STATEWIDE INSPECT FY19	ON-SYSTEM BRIDGE INSPECTIONS	\$38,967		38,967	\$1,308,037
22665	BRIDGE OFF-SYS UNDERWATER INSPECT FY19	BRIDGE OFF-SYSTEM UNDERWATER INSPECTIONS	21,639	\$108,000	129,639	\$2,232,000
22666	BRIDGE STATEWIDE ANCILLARY INSPECT FY19	ON SYSTEM ANCILLARY INSPECTIONS	\$623		623	\$264,308
22667	BRIDGE STATEWIDE MINOR INSPECT FY19	ON SYSTEM MINORS INSPECTIONS	\$5,100	\$35,000	40,100	\$508,841
22669	BRIDGE STATEWIDE WALL INSPECT FY19	ON SYSTEM WALL INSPECTIONS	\$398,944		398,944	\$39,060
22671	FY19 AURORA BICYCLE DETECTION	INSTALL BIKE DETECTION AT 33 LOCATIONS	\$460,323		460,323	\$80,815
22672	FY19 AURORA CCTV NETWORK UPGRADE	INSTALL 51 CCTVS AT KEY INTERSECTIONS ACROSS THE CITY	\$165,905		165,905	\$561,600
22677	2018 OJT SUPPORTIVE SERVICES	2018 FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES PROGRAM	\$137,016		137,016	\$697,392
22688	2019 FASTER MONT ADP SOFTWARE	ADP SOFTWARE	\$56,283		56,283	\$64,110
22690	2019 FASTER MVIL GONDOLA CABIN REFURB	GONDOLA CABIN REFURB				\$35,492
22698	CITY/CTY OF BROOMFIELD QUIET ZONES	CITY/CTY OF BROOMFIELD QUIET ZONES	\$198,038		198,038	\$573,575
22699	CITY OF WESTMINSTER QUIET ZONES on until	CITY OF WESTMINSTER QUIET ZONES				\$300,000
22703	I-25 SEG3A RE-PKG 120TH TO E470	RESURFACING & MEDIAN BARRIER REPLACEMENT W/ TOLLING EQUIP EA DIRECTION	\$4,406,472		4,406,472	\$500,000
22712	I-70 Dillon Structure Replacement MP 211	REPLACEMENT OF STRUCTURE F-13-S_MINOR	\$4,327,714	251,501	4,579,214	\$255,000
22716	I70 FLOYD HILL - BRIDGE ENTERPRISE	REMOVE AND REPLACEMENT OF F-15-BL	\$76,801	10,000,000	10,076,801	\$214,000
22734	WB PPSL - CR 314 ROADWAY RECONSTRUCTION	ROADWAY RECONSTRUCTION AND ADDITION OF GREENWAY TRAIL	\$9,296,315		9,296,315	\$171
22735	R319.03-AG-BASED DEICING ADDITIVES	R319.03 - SIDE-BY-SIDE COMPARISON OF AG-BASED DEICING ADDITIVES	\$9,226		9,226	\$6,285,555
22737	R319.01-FRICTION AS A PM TOOL	R319.01 - FRICTION AS A PERFORMANCE MANAGEMENT TOOL	\$20,128		\$20,128	\$10,260,536
22743	I4.6 ON-CALL SERVICES CONTRACT FY19	I4.6 ON-CALL SERVICES CONTRACT FY19	\$168,757		168,757	\$62,243
22750	M5.7 ENGINEERING-PLANNING CLASSES FY19	TEACHING EIGHT BIKE/PED FACILITY DESIGN CLASSES	\$12,927		12,927	\$186,772
22776	SH13 Fortification Creek North	RECONSTRUCTION - ADD 8 FT PAVED SHOULDERS	\$5,400,201		5,400,201	\$2,860,746

22779	S130 UPRR 804342X WELD COUNTY CR 34	LIGHTS AND GATES	\$127,392		\$127,392	\$411,370
22786	I-25 RAMP METER INSTALLATION	RAMP METERING	\$1		1	\$3,314,383
22791	1st and Emery Quiet Zones Project	CONSTRUCT RR QUIET ZONE	\$173,306		173,306	\$1,565,677
22794	SH21-I25 INTERCHANGE WATER QUALITY	DESIGN AND CONSTRUCT WATER QUALITY FACILITIES FOR FUTURE CO21 FREEWAY		275,555	275,555	\$406,203
22796	US 36: 28TH ST. TO TABLE MESA DR.	RESURFACING 2" MILLING AND PAVING	\$442,573	500,000	942,573	\$69,010
22810	US 550 DURANGO 9TH TO 12TH	SIGNAL REPLACEMENT, CURB RAMPS, MEDIANS	\$8,924	1,344,995	1,353,919	\$62,922
22811	SH121: GIRTON & YALE, TRAFFIC SIGNALS -	REPLACE SIGNALS AND ADA RAMPS AT EACH LOCATION				\$18,900,247
22816	E7.3 INVERTEBRATE FLOOD RECOVERY STUDY	E7.3 INVERTEBRATE FLOOD RECOVERY STUDY	\$2,045		\$2,045	\$1,943,773
22822	North Pueblo Mobility Hub	BUSTANG PARK AND RIDE PUEBLO NORTH	\$433,757		433,757	\$35,720
22824	PUEBLO I-25 CORRIDOR	RECONSTRUCTION OF I25 THROUGH PUEBLO	\$304,845		304,845	\$2,256,535
22827	I-25 Fillmore to Garden of Gods	WIDENING FOR CONTINUOUS AUX LANES, BRIDGE RECONSTRUCTION	\$1,316,231	\$50,000	1,366,231	\$1,695,686
22829	M7.2 ON-CALL PLANNING SUPPORT SERVICES	M7.2 ON-CALL PLANNING SUPPORT SERVICES	\$11,143		11,143	\$62,500
22831	I-25 Express Lanes SH7 to SH1	ADD EXPRESS LANE	\$3,733,975	\$1,810,221	5,544,197	\$39,805
22833	US160 RIO GRANDE RIVER BRIDGE TO SH 17	COORIDOR IMPROVEMENTS WITH PEDESTRIAN AND ACCESS CONTROL	\$5,772		\$5,772	\$1,042,771
22834	US160 Ft Garland East Safety Mitigation	WILDLIFE UNDERPASS		\$542,162	\$542,162	\$8,657,387
22838	I-25: SPEER AND 23RD INTERCHANGES	RECONSTRUCTION OF INTERCHANGES OF I-25 AT SPEER AND 23RD	\$1,046,381		1,046,381	\$143,772
22839	CO96 ORDWAY TO ARLINGTON RESURFACING	MINOR REHABILITATION OF ROADWAY SURFACE	\$220,349	498,737	719,086	\$5
22841	SIGNAL CABINET UPGRADE PHASE IV	REPLACEMENT OF SIGNAL CABINETS AND CONTROLLERS	\$319,480		319,480	\$10,905
22845	US 85: South of Platteville NB and SB	RESURFACING AND BRIDGE RAIL	\$1	1	2	\$30,000
22854	I-270 TOPOGRAPHICAL & SUE SURVEY	TOPOGRAPHICAL SURVEY	\$28,018		28,018	\$0
22862	I-270/I-25/US36 INTERCHANGE SURVEY TOPO	DESIGN OF EXPRESS LANE DIRECT CONNECTS FOR I-270, I-25 AND CENTRAL 70				\$101,470
22865	US285 OVER S FORK S PLATTE BRIDGE REPLAC	BRIDGE REPLACEMENT	\$2,714,474	1,108,125	3,822,598	\$207,165
22868	RR CROSSING FLORENCE - HWY 115	REMOVE EXISTING CROSSING SURFACE & REPLACE WITH RDX PANEL.	\$21,624		21,624	\$3,969,340
22869	RR CROSSING CANON CITY-9TH ST	REMOVE EXISTING SURFACE AND REPLACE WITH RDX.	365		365	\$5,441,250
22874	AP ROW Acquisition for WCR44/US85	ACQUIRE ROW NECESSARY FOR A NEW INTERSECTION		\$183,055	183,055	\$7,492,500
22875	MTN VILL FY19-22 CMAQ DEICER	DE ICER PURCHASE		4,470	4,470	\$418,798
22877	SAN MIGUEL CR K69 CMAQ PAVING	ASPHALT PAVING OF EXISTING GRAVEL ROAD.		\$401,155	\$401,155	\$1,807,359
22878	LOMR PAYMENT TO UDFCD BE	PAYMENT TO UDFCD FOR LOMR				\$90,547
22880	ESB BOND GUARANTEE	ESB BOND GUARANTEE	\$2,500,000		2,500,000	\$0
22889	Steamboat CMAQ Park Lot Paving	PAVING OF A DIRT PARKING AREA ON THE SOUTH SIDE OF STMBT SPRINGS	\$60,394		60,394	\$850,193
22890	2019 OJT SUPPORTIVE SERVICES	2019 FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES PROGRAM	\$110,314		110,314	\$230,485
22894	UTE PASS TRAIL	REGIONAL TRAIL, TRAILHEAD, ADA PED IMPRVMTS, DRAINAGE IMPRVMTS	\$6,666		6,666	\$130,031
22896	Weld County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE				\$690,498
22897	Logan County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE				\$10,000
22903	SH115 PAVEMENT RECONSTRUCTION MP 27 to M	PAVEMENT RECONSTRUCTION, BRIDGE REPLACEMENT	\$567,832	45,270,870	45,838,702	\$0
22904	SH75:BOWLES & MINERAL INTERSECTION IMP	REBUILD SIGNAL, IMPROVE PEDESTRAIN FACILITIES.		169,463	169,463	\$1,705,006
22907	US6B GJ Signal Replacement	TRAFFIC SIGNAL REPLACEMENT	\$45,364	33,993	79,356	\$14,297,003
22918	FLYING HORSE POND 1 RETROFIT	CRITICAL FULL SPECTRUM DETENTION BASIN (RETROFIT)	\$1,714,225		1,714,225	\$518,077
22922	VASQUEZ I-270 TO 64TH	INTERSECTION IMPROVEMENT AT VASQUEZ BLVD AND 60TH AVE	\$1,971,562		1,971,562	\$15,170
22927	I-25 S GAP - BE BRIDGES UPPER LAKE GULCH	UPPER LAKE GULCH AND I-25 BRIDGE REPLACEMENT	\$272,346		\$272,346	\$6,457,463
22932	I70/PICADILLY INTERCHANGE	I70 AND PICADILLY INTERCHANGE	\$40,362		40,362	\$1,200,000
22933	Glenwood Springs S. Midland BUILD	ROADWAY RECONSTRUCTION	\$437,973		437,973	\$7,342,500

22935	FY19 HSIP PKG 1	REPLACEMENT OF TWO TRAFFIC SIGNALS, THE ADA RAMPS, SIDEWALK, CURB	\$514,868		514,868	\$310,440
22943	SH92 Over the Gunnison River BR I-05-V	REPLACE BRIDGE I-05-V	\$44,424	\$4,919,440	4,963,864	\$75,023
22946	SHERIDAN BLVD RTD STATION UNDERPASS	TUNNEL UNDERNEATH SHERIDAN BLVD. OTHER SURFACE IMPROVEMENTS.		7,015,357	7,015,357	\$63,226
22949	AURORA SIGNALS 2019	SAFETY & SIGNAL UPGRADES ON SH 30 (HAVANA) AT YALE & JEWELL, AURORA	\$405,462	\$402,938	808,401	\$36,955
22950	DENVER SIGNAL ASSET MGT	SIGNAL AND SAFETY IMPROVEMENTS AT 3 INTERSECTIONS. STATE FUNDING ONLY.	\$239,644		239,644	\$3,646,523
22951	FEDERAL HSIP SIGNAL IMPROVEMENTS	SIGNAL IMPROVEMENTS	\$60,284		\$60,284	\$8,168,740
22953	LAKEWOOD SAFETY PACKAGE FY20	SAFETY IMPROVEMENTS AND SIGNAL IMPROVEMENTS	\$171,948	\$775,000	946,948	\$210,820
22954	SH 8, SH58, SH 93 TRAFFIC SIGNAL UPGRADE	TRAFFIC SIGNAL UPGRADES	\$97,781	517,845	615,626	\$5,910,222
22963	US 34 D-28-P Structure Replacement BE	US 34 D-28-P STRUCTURE REPLACEMENT BE	\$51,944		51,944	\$93,006
22966	US 160 MONTE VISTA EAST RESURF & ADA	RESURFACING		\$8,723,438	\$8,723,438	\$19,161,131
22969	I-25 SPEER AND 23RD INTERCHANGES BE	REPLACEMENT OF BRIDGES OF 23RD AVE AND SPEER BLVD OVER I-25	\$1,132,519		1,132,519	\$955,381
22971	NORTHERN AVENUE STREETScape PH III	MEDIAN LANDSCAPE, CURB & GUTTER		34,724	34,724	\$417,282
22973	EPC BIG SANDY CREEK BRIDGE REPLACEMENT	FULL BRIDGE REPLACEMENT	\$107,669		107,669	\$0
22974	FREMONT CNTY 4MILE CRK BRIDGE REPLACE	FULL BRIDGE REPLACEMENT	\$52,273	2,169,763	2,222,036	\$4,951,515
22975	US 287/SH 40 Passing Lanes Limon To Eads	PASSING LANES	\$1	1	2	\$71,557
22986	REGION 1 6 INCH LANE LINE MARKINGS	INSTALLING 6" LANE LINES PAVEMENT MARKINGS	\$3,025,169		3,025,169	\$400,000
22987	PARK COUNTY RD 64 BRIDGE REHAB	BRIDGE REHABILITATION				\$0
22992	SH92 Rogers Mesa Reconstruct Phase 1	RESURFACING, SHOULDER WIDENING, ACCESS CONTROL, AUX LANES, HYD/IRR DES		835,000	835,000	\$58,530
22994	BICYCLE CO '18-'19 STP-M MOBILITY PROJ.	BICYCLE CO '18-'19 STP-M BIKE MOBILITY PROJECT				\$1,003,750
22995	US24 H-19-C BRIDGE REPLACEMENT AT MP 332	BRIDGE REPLACEMENT				\$152,377
22999	I-25 Wetland Mitigation at SVSP	WETLAND MITIGATION	\$113,006		113,006	\$4,171,840
23001	US 160 & CR 225 MP 94.05 IMPROVEMENTS	ANALYSIS AND DESIGN OF IMPROVEMENTS FROM INTERSECTION PRIORITY STUDY	\$376,039	96,828	472,867	\$334,954
23008	SH83:Bayou Gulch to Elpaso	SAFETY & OPERATIONAL STUDY ON SH83, EL PASO CTY LN TO BAYOU GULCH RD	\$1,783,828		1,783,828	\$1
23009	US34 & WCR17 Interchange (Interim)	INTERSECTION IMPROVEMENT	\$80,376		80,376	\$0
23010	CO61/US34 Bridge Repl. E. of Laird P3 BE	TIMBER BRIDGE REPLACEMENT	1,391,827	\$98,311	1,490,138	\$483,327
23011	US34 & 35th Ave Interchange	INTERSECTION IMPROVEMENT	\$1,912,328		1,912,328	\$2,804,184
23012	SPRING CREEK FIRE MITIGATION	INSTALLATION OF ROAD CLOSURE GATES ON US160, CO12, CO69, CO10, & I25	\$620,098		620,098	\$272,592
23013	US34 & 47th Ave Interchange	INTERSECTION IMPROVEMENT	\$32,323		\$32,323	\$7,641,945
23014	US 34 Bridge Repl. E. of Laird P3 Non-BE	TIMBER BRIDGE REPLACEMENT	\$637,638		637,638	\$73,553
23016	R5.1 LTAP ADMINISTRATION FY19	R5.1 LTAP CDOT MATCH				\$461,735
23017	I-25 Express Lanes Segment 5 & 6 CP1	RECONSTRUCTION	\$1,214,357		1,214,357	\$4,020,448
23018	I-25 North Express Lanes CP 2-3	CHANGE TEXT	\$60,246,661	7,073,294	67,319,955	\$48,511
23019	I-25 Express Lanes CP-5	I-25 EXPRESS LANES		6,445,866	6,445,866	\$335,936
23020	I70 & KIPLING NORTH PHASE	NORTH PHASE OF I-70 & KIPLING INTERCHANGE, RECONFIG. 49TH AND WB OFF	\$631,402		631,402	\$267,500
23021	BROADWAY SIGNAL REPLACEMENT	REPLACEMENT OF SIGNALS AND SAFETY IMPROVEMENTS FOR INTERSECTION	\$1,523,402	48,290	1,571,692	\$144,348
23025	Hampshire Bikeway Arterial Crossing	CONSTRUCT SIGNALIZED BIKEWAY CROSSING	\$536,242		536,242	\$167,208
23026	North Wilson Avenue Sidewalk	CONSTRUCT 3,100 LF OF DETACHED CONCRETE SIDEWALK	\$64,270		64,270	\$1,160,479
23028	Berthoud Safe Routes Phase 1	CONSTRUCT SIDEWALKS	\$19,224		19,224	\$192,335
23031	FY 19 ITS VMS UPGRADE	VMS REPLACEMENT AND ASSOCIATED INFRASTRUCTURE	\$329,281		329,281	\$30,224
23032	ITS FIBER TO STATE BUILDINGS	CONNECT CDOT BUILDINGS TO FIBER BACKBONE	\$1	81,139	81,140	\$0
23034	SAGUACHE CO/CRESTONE SRTS	DESIGN / CONSTRUCTION OF SHARED USE PATH TO CHARTER SCHOOL	\$32,666		32,666	\$47,800
23036	I-70 @ SHERIDAN & HARLAN SAFETY	SAFETY IMPROVEMENTS INCLUDING SIGNALS AND GEOMETRIC MODIFICATIONS		437,148	437,148	\$46

23037	US 34 Curb Ramps Akron to Wray	ADA CURB RAMPS ALONG SH 34 CORRIDOR	\$2		2	\$52,347
23039	SH 13 GarCo S of Rio Blanco Hill	RECONSTRUCTION TO IMPROVE GEOMETRY, ADD SHOULDERS, ADD WILDLIFE FENCE	\$861,239	500,000	1,361,239	\$12,500
23047	LCR19 (Taft Hill) Improvements	WIDENING AND INTERSECTION IMPROVEMENTS		658,368	\$658,368	\$453,284
23050	CHAMBERS OVER SAND CREEK STRUCTURE REHAB	BRIDGE REBILITATION		\$219,158	219,158	\$4,340,233
23054	FY19 R1 ADAPTIVE PILOT IMPLEMENTATION	IMPLEMENT AND ADAPTIVE SIGNAL SYSTEM ALONG FOUNDERS MEADOWS CORRIDOR	\$426,945	49,000	475,945	\$19,631
23056	MMT ROUTE 1&7	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS		\$667,853	667,853	\$40,058,456
23057	MMT ROUTE 12 PHASES 3 & 4	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS	\$28,880		\$28,880	\$12,523,176
23058	MMT ROUTE 8	SIDEWALKS AND ADA COMPLIANT RAMPS, IMPROVED CROSSINGS	\$579,653		579,653	\$1,582,063
23060	I-70 Parachute to Rulison	RESURFACING	\$9,225	1,936,633	1,945,857	\$38,027
23061	SH64 W of Meeker Bridges D-03-A & D-04-G	BRIDGE REPLACEMENT	\$97,822	8,828,671	8,926,493	\$0
23062	Limon Residency ADA Curb Ramps	BRING ALL ADA RAMPS UP TO STANDARD	\$349,620		349,620	\$4,621,960
23066	SH 9 Chip Seal	CHIP SEAL	\$46,679		46,679	\$2,000,000
23069	US285 CONEJOS RIVER BRIDGE STR P-12-A BE	REPLACEMENT OF STRUCTURE P-12-A	132,510		132,510	\$625,000
23070	CREIGHTON MS SRTS LKWD Ray Hill	SIDEWALK AND CURB RAMPS	\$225,961		225,961	\$96,511
23072	WESTCLIFFE SRTS	SIDEWALK	\$3,100	478,921	482,021	\$130,941
23073	SH402: Advanced ROW Purchase	MAJOR WIDENING	\$1,800,000		1,800,000	\$2,817,982
23074	POWERS BLVD (CO-21) CORRIDOR SUPPORT	SUPPORT VARIOUS ENGINEERING NEEDS ALONG THE POWERS BLVD CORRIDOR	\$318,559		318,559	\$447,314
23075	I-70 Silverthorne to EJMT Phase 1	RESURFACING, SAFETY IMPROVEMENTS	\$62,575	\$9,352,956	\$9,415,531	\$10,147,612
23079	STORMWATER FACILITIES COMPLIANCE PH2	STORMWATER FACILITIES COMPLIANCE PH2	\$700,818	65,000	765,818	\$0
23084	I-25 Express Lanes Segment 6 CP1.5	I-25 EXPRESS LANES	1,031,603	\$86,027	1,117,630	\$5,700,000
23092	Mesa Elementary Safety Improvements	IMPROVING PED FACILITIES & SAFETY		240,651	\$240,651	\$508,118
23095	BRIDGE OFF-SYS CONSULTANT MGMT FY20	BRIDGE OFF-SYSTEM CONSULTANT MGMT FY20	\$10,152		10,152	\$19,840
23099	I-70:SH72 RAMP & INTERSECTION UPGRADE	INSTALL RAMP METER, UPDATE SIGNAL, WIDEN RAMPS, RESTRIPE PART OF SH 72	\$407,721		407,721	\$4,041,918
23101	FEMA Map Revisions for Flood Program	FEMA FLOOD STUDIES FOR CONSTRUCTION CLOSE OUT	\$2,036,534	\$1,000,692	3,037,226	\$2,487,937
23103	US 50 / US 550 Montrose Resurfacing	RESURFACING		4,966,027	4,966,027	\$37,056
23109	US 6 & SH 141 Mesa County Resurfacing	RESURFACING		685,901	685,901	\$35
23110	US 6 North Avenue	RESURFACING	\$237,482	10,838,493	11,075,975	\$52,734
23112	SH 121 SIGNAL PACKAGE FY 2020	SIGNAL REPLACEMENTS AND SAFETY IMPROVEMENTS	\$17,012	2,537,798	2,554,810	\$45,442
23124	C-470 KEN CARYL INT. IMPROVEMENTS	INTERCHANGE IMPROVEMENTS	\$88,702	\$3,034,565	3,123,267	\$9,375,470
23125	SH 133 MP 21.7 Landslide Repair	LANDSLIDE REPAIR AND MINOR RESURFACING	\$526,426	901,477	\$1,427,903	\$1,088,699
23126	US40 Sand Springs Gulch to Craig	RESURFACING PROJECT, SIGNAL REPLACEMENT, CURB RAMPS, PVMT MKGS	\$3,876	8,322,747	8,326,622	\$233,553
23127	DURANGO 2019 SRTS NI	SRTS FY19-20 WALK N ROLL ATHON NON-INFRASTRUCTURE	\$39,060		\$39,060	\$794,574
23130	BRIDGE STATEWIDE ANCILLARY INSPECT FY20	ON-SYSTEM ANCILLARY INSPECTIONS	\$95,772		95,772	\$4,263,081
23133	DENVER-MCAULIFFE SCHL PED SAFETY IMPS	NEW SIDEWALK, ADA RAMPS, UPGRADED PEDESTRIAN CROSSING W/SAFETY ISLANDS	\$561,024	576	561,600	\$7,842
23134	SH82 Aspen Airport Biz. Center to Aspen	SURFACE TREATMENT	\$1	\$8,130,018	\$8,130,019	\$3,114,476
23135	4th Ave Ped Bridge & Connection	CONSTRUCT PED BRIDGE OVER THE ST VRAIN RIVER, & OTHER BIKE/PED IMP		\$625,000	625,000	\$10,261,605
23139	NORTH PROGRAM DESIGN & PM SUPPORT	NORTH PROGRAM REGIONAL ENGINEERING SUPPORT FOR MULTIPLE PROJECTS	\$61,031		\$61,031	\$4,616,377
23143	US85: C470 TO I25 STUDY	PLANNING AND ENVIRONMENTAL LINKAGES STUDY	\$871,462		871,462	\$398,083
23144	US 287 IN LAMAR SAVAGE AVENUE SOUTH	CONCRETE OVERLAY, REMOVAL OF MEDIANS, AND NEW LIGHTS, RECON AT RR	\$449,994	\$1,000,000	1,449,994	\$7,492,356
23148	WARD RD. & 52ND AVE. SIGNAL UPGRADE	UPGRADE EXISTING SPAN WIRE SIGNAL WITH POLE/MAST ARM TRAFFIC SIGNAL		\$300,000	\$300,000	\$28,886,918
23152	HLT Fiber Optic Replacement	REPLACEMENT OF FIBER IN THE HLT TUNNEL OPERATIONS CENTER	\$500,000		500,000	\$4,845,647
23153	HLT Fire Pumps and Motor Replacement	REPLACEMENT OF THE PUMPS AND MOTORS FOR THE FIRE DISTRIBUTION SYSTEM	\$255,000		255,000	\$18,860,555

23154	Beavertail Tunnel OPS Repair	REPLACE SECURITY/ ROADSIDE MONITORING CAMERA AT BEAVERTAIL TUNNELS	\$214,000		214,000	\$1
23156	US50 & US285 PONCHA SPGS FLYWAY DISPOSAL	CDOT FLYWAY DISPOSAL ON US 50A AT SIGNALIZED INTERSECTION WITH US 285B	\$171		171	\$59,973
23157	SH 7 PRELIM & ENV ENG - BLDR TO BRIGHTON	PRELIMINARY ENGINEERING AND ENVIRONMENTAL WORK	\$5,117,184	3,700,000	\$8,817,184	\$1,459,223
23158	I-25 and SH 119 Advanced ROW	PROTECTIVE ACQUISITION				\$2,087,106
23160	SH 71 Freight Improvements	HIGHWAY IMPROVEMENTS		15,872,738	15,872,738	\$540,100
23168	FY20 DTD WATER QUALITY	FY2020 DTD WATER QUALITY	\$148,981		148,981	\$1,708,619
23169	CO52 Resurfacing Prospect Valley	RESURFACING AND SHOULDERING, SIPHON REPLACEMENT AT MP 40.77		1,600,584	1,600,585	\$70,000
23170	119 Diagonal Adaptive Signals	UPGRADE EXISTING SIGNAL CONTROL BOXES TO ADAPTIVE RHYTHM SYSTEMS	\$76,663	\$253,120	329,783	\$606,581
23176	SH72 RESURFACING	RESURFACING OF SH-72 FROM I-70 TO INDIANA ST.	\$169,157	\$5,027,463	5,196,620	\$1
23177	US40 RESURFACING MP 252-258.3	RESURFACING	\$216,584	829,819	1,046,403	\$1,000
23178	I-70:FLOYD HILL TO CHIEF HOSA RESURF	RESURFACING	\$12,659	8,421,550	8,434,209	\$0
23180	I-70/SH-79:I-70 EB OFF-RAMP IMPROVEMENT	RECONSTRUCT INTERSECTION AND ADD TRAFFIC SIGNALS OR STOP SIGNS.	\$2,677	1,563,000	1,565,677	\$6,983
23181	FY20 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$806,461		806,461	\$1,275
23182	SH 133 Rockfall North of McClure	ROCKFALL MITIGATION	\$1		1	\$1,897,071
23184	ITS FIBER ON MISC HIGHWAYS IN R1 AND R2	INSTALLATION OF FIBER ON MISC HIGHWAYS	\$111,758	\$1	111,759	\$128,292
23185	ITS FIBER TO STATE BUILDINGS IN R1&R4	CONNECT CDOT BUILDINGS TO FIBER BACKBONE	\$10,649	131,094	141,743	\$46,985
23186	US85/O Street Intersection Improvements	RECONSTRUCT INTERSECTION TO REMOVE AT-GRADE UPRR CROSSING	\$273,387		\$273,388	\$8,675,376
23188	US 24 ST - DIVIDE TO CHIPITA PARK	RESURFACING AND SAFETY UPDATES	\$94,274	7,472,055	7,566,329	\$404,903
23191	US 160 Section3 Priority Culverts	(4) PRIORITY CULVERTS MONTAZUMA COUNTY REPAIR OR REPLACE		\$41,868	\$41,868	\$6,463,738
23192	R5 FY 24 Priority Culvert Repairs	TWO CRITICAL CULVERTS THAT ARE IN NEED OF REPAIR OR REPLACEMENT		\$155,000	155,000	\$440,967
23193	LA US6 AND HERITAGE I/C City of Golden	PRELIMINARY DESIGN FOR GRADE SEPARATED INTERCHANGE	\$2,062,557		\$2,062,557	\$10,655,516
23197	2019 DBE SUPPORTIVE SERVICES	2019 DBE SUPPORTIVE SERVICES PROGRAM	\$12,820		12,820	\$490,532
23198	I-270 ENVIRONMENTAL ASSESSMENT (EA)	ENVIRONMENTAL ASSESSMENT (NEPA) & PRELIMINARY DESIGN	\$46,842	269,139	315,981	\$49,078
23216	Riverview School SRTS Garfield County	SIDEWALK CONSTRUCTION FOR SRTS	\$949,572		949,572	\$30,330
23219	STAMP ENGLEWOOD LT RAIL NEXT STEPS	ENGLEWOOD LIGHT RAIL CORRIDOR	\$1		1	\$13,670,801
23220	STAMP CC OF DENVER FAR NE TRANS MOBILITY	FAR NORTHEAST DENVER TRANSPORTATION MOBILITY	\$86,822		86,822	\$8,670
23222	STAMP TRANS SOLUTIONS SE MOBILITY HUBS	SOUTHEAST DENVER STATION AREA MOBILITY HUBS				\$0
23226	E4.2 SWANSEA AQ MONITORING DEMO	E4.2 SWANSEA AQ MONITORING DEMO	\$22,590		22,590	\$900,000
23233	R4 FY 21 to FY 23 Resurfacing PE	DESIGN OF R4 FY 20 & FY 21 RESURFACING PROJECTS		453,394	453,394	\$0
23239	SH 96 ST - WESTCLIFFE TO WETMORE	RESURFACING WITH GUARDRAIL AND SAFETY UPDATES	\$168,270		168,270	\$17,574
23241	M8.2 SRTS STRATEGIC PLAN	M8.2 SRTS STRATEGIC PLAN PROJECT 23241	\$29,001		29,001	\$149,125
23242	M8.1 SRTS PROG ADMIN SUPPORT	M8.1 SRTS PROGRAM ADMINISTRATION & SUPPORT PROJ 23242		142,952	142,952	\$78,416
23244	M5.7 BIKEPED FACILITY DESIGN TRAINING	M5.7 BIKEPED FACILITY DESIGN TRAINING	\$159,336		159,336	\$365,362
23246	M5.5 CONFERENCE SUPPORT	M5.5 CONFERENCE SUPPORT				\$926,658
23250	E7.5 EAST SLOPE WILDLIFE PRIORITIZATION	E7.5 EAST SLOPE WILDLIFE PRIORITIZATION		5	5	\$1
23254	US 36 EMERGENCY REPAIR	EMERGENCY WALL AND ROADWAY REPAIR ON US 36	128,442		\$128,442	\$136,800
23256	R320.04 NRELS MEP METRIC INTO SWM	R320.04 MEP METRIC INTEGRATION	45,476		\$45,476	\$1,331,003
23259	R320.01 TRAFFIC MODELING IN R1	R320.01 TRAFFIC MODELLING IN REGION1	\$46,143		46,143	\$650,483
23262	I3.4-3.6 MS2 TRAFFIC SOFTWARE MAINT/UPGR	I3.4-3.6 MS2 TRAFFIC SOFTWARE MAINT/UPGR	\$307,260		307,260	\$72,030
23265	BRIDGE SCOUR POA	DESIGN OF SCOUR MITIGATION FOR CDOT SCOUR CRITICAL BRIDGES		\$1,107,220	1,107,220	\$1,193,750
23268	2020 SB267 RFTA AMF FUEL TANKS	REPLACE UNDERGROUND FUEL TANKS				\$150,767
23269	2020 SB267 SUMM D/E FACILITY	DESIGN & ENGR OF FRISCO TRANSIT OPS CTR				\$108,848

23271	2020 FASTER RFTA 3 EV CHGRS	3 ON-ROUTE CHARGERS & INSTALLS	\$480,000		480,000	\$62,050
23275	2020 SB267 CRCK DESIGN MAINT FACILITY	DESIGN OF BUS MAINTENANCE/ADMIN FACILITY				\$0
23279	C-470 NOISE WALL WEST OF LUCENT	NOISE WALL	\$207,165		207,165	\$60,267
23280	R5 FY20 CHAIN STATION UPGRADES	SAFETY IMPROVEMENTS	\$133,050		\$133,050	\$479,001
23281	DRY CREEK RD EB LANE(I25-INVERNESS EAST)	WIDEN DRY CREEK, RE-STRIPE RAMPS, MEDIAN MODIFICATIONS	\$147,524		\$147,524	\$4,299,433
23291	MONUMENT JACKSON CREEK PARKWAY EXPANSION	EXPAND FROM 2 LANE TO 4 LANE	\$396,147	386,490	782,637	\$0
23292	US 50 & SH 71/CR 18 INTERSEC IMPROV	INSTALLATION OF A TRAFFIC SIGNAL AND EQUIPMENT	\$40,939	\$32,369	73,308	\$295,894
23293	I-70 VSL CONOPS & IMPLEMENTATION	INSTALL VSL DEVICES AND FINALIZE CONCEPT OF OPERATIONS	\$100,926		100,926	\$4,822,222
23294	US 24H EB-OR & UNION INTERSEC IMPROV	INSTALLATION OF A FLORIDA T INTERSECTION (NEW SIGNAL)	\$245,000		245,000	\$442,582
23295	ITS FIBER ON I-76(Wiggins to Sterling)	CDOT FIBER BACKBONE WIGGINS TO STERLING	\$1,095,547	\$40,848	\$1,136,395	\$8,887,178
23297	R1 ADA CURB RAMPS - 088A, 075B, 177A, &	CURB RAMP IMPROVEMENTS	\$1		\$1	\$2,466,781
23298	MANAGED LANES US36	MANAGED LANES US36	\$1		1	\$125,671
23299	R120.02 EXPERIMENTAL WILDLIFE MITIGATION	R120.02 EXPERIMENTAL WILDLIFE MITIGATION STUDY	\$291,000		291,000	\$3,132,261
23300	R120.01 I-25 GAP PROJECT WILDLIFE	R120.01 I-25 GAP PROJECT WILDLIFE STRUCTURE STUDY	\$200,889		200,889	\$1,096,800
23301	US 36 EMERGENCY REPAIR - PACKAGE 2	EMERGENCY WALL AND ROADWAY REPAIR ON US 36	\$557,499		557,499	\$28,042
23302	FY 2020 DTD PPACG CPG	FY 2020 DTD PPACG CPG				\$925,945
23303	FY 2020 DTD PACOG CPG	CONSOLIDATED PLANNING GRANT USING FHWA PL AND FTA 5303 FUNDS	\$127,691		127,691	\$26,730
23306	FY 2020 DTD DRCOG CPG	FY 2020 DTD DRCOG CPG	\$2,170,399		2,170,399	\$128,000
23311	COLFAX: VIOLET TO I-70 COMPLETE STREETS	ROADWAY, DRAINAGE, TRAIL, SIDEWALK, BIKELANE AND OFF-STREET TRAIL IMP.	\$859,051		859,051	\$33
23313	US 550 RED MTN PARKING & GEOHAZARD CFL	PARKING LOT IMPROVEMENTS AND GEOHAZARD REPAIRS	\$10,000		10,000	\$200,000
23317	2020 ESB STATE COMMISSION	2020 EMERGING SMALL BUSINESS SUPPORTIVE SERVICES - STATE COMMISSION	\$1		1	\$322,800
23318	2020 OJT SUPPORTIVE SERVICES	2020 FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES PROGRAM	\$190,030		190,030	\$168,762
23319	I2.19 ADDITIONAL OFF SYSTEM AUTO COUNTS	I2.19 ADDITIONAL OFF SYSTEM AUTO COUNTS				\$78,440
23320	I2.13 ECOC BIKEPED COUNTER S MAINTENANCE	I2.13 ECOCOUNTER BIKE PED COUNTER SOFTWARE MAINTENANCE	\$91,893		91,893	\$71,732
23321	ITS Fiber Install on S I25 (Wals-NM)	INSTALL FIBER BACKBONE WALSENBURG TO TRINIDAD	\$171,850	\$2,556,829	\$2,728,679	\$17,369,000
23322	ITS CV RoadSide Units	INSTALLATION OF CV RSUS STATEWIDE	\$19,331,218	1,974	19,333,192	\$1
23323	SH 184 MP 2 ROW ACQUISITION NARRAGUINNEP	RIGHT OF WAY ACQUISITION ON SH 184 MM 1.5 TO MM 2.4	\$1		\$1	\$1,833,209
23324	P1.2 ASSET INVESTMENT MGMT SYSTEM	P1.2 ASSET INVESTMENT MGMT SYSTEM	629,961		629,961	\$60,744
23325	E2.9 REVEGETATION SPEC TRAINING	DTD 2.9 REVEGETATION SPEC TRAINING	\$8,646		8,646	\$256,290
23327	SH93:US6 TO 58TH Resurfacing	PAVEMENT RESURFACING	\$48,289	100,000	148,289	\$127,089
23328	I-70:MNT CORRIDOR EIS 2020 REASSESSMENT	EIS REASSESSMENT STUDY	\$1		1	\$69,515
23337	2020 SETTLEMENT COLO 3 EV BUSES	THREE (3) EV BUS REPLACEMENTS	\$544,526		544,526	\$30,482
23340	2020 SETTLEMENT FTCO 2 EV BUSES	TWO (2) EV BUS REPLACEMENTS	\$937,640		937,640	\$34,577
23341	2020 SETTLEMENT RTDD 12 EV CHARGERS	TWELVE (12) ELECTRIC BUS CHARGERS W/INFRASTRUCTURE	\$1,200,000		1,200,000	\$13,519
23342	2020 SETTLEMENT RTDD 15 EV BUSES W/FSTR	FIFTEEN (15) ELECTRIC BUS REPLACEMENTS W/FASTER	\$7,342,500		7,342,500	\$1,362
23343	2020 SETTLEMENT COLO 3 EV CHARGERS	THREE (3) ELECTRIC BUS CHARGERS W/INFRASTRUCTURE	\$300,000		300,000	\$2,497
23344	2020 SETTLEMENT FTCO 2 EV CHARGERS	TWO (2) ELECTRIC BUS CHARGERS W/INFRASTRUCTURE	\$200,000		200,000	\$0
23345	R1 ADA CMGC PROJECT - MULTIPLE-HWYS	REPLACE ADA CURB RAMPS REGION-WIDE	\$415,847		415,847	\$764,684
23349	I-70 BRIDGES OVER 32ND AVE - BE	REPLACEMENT OF BRIDGES E-16-HF AND E-16-HE				\$4,023
23351	CO WILDLIFE & TRANS ALLIANCE STIC	CO WILDLIFE & TRANS ALLIANCE STIC		60,774	60,774	\$163,070
23353	DENVER FY20 BLUETOOTH EXPANSION	THE BLUETOOTH DEVICES WILL BE ADDED TO COTRIP TO PROVIDE THE PUBLIC WI	\$36,189		36,189	\$429,420
23354	DENVER FY20 VMS INSTALLATION	THIS PROJECT WILL USE VARIABLE MESSAGE SIGNS (VMSS) TO RELAY INFORMATI	\$692,948		692,948	\$0

23355	FEDERAL BLVD & US36 TRAFFIC SIGNALS	REPLACE EXISTING TRAFFIC SIGNALS WITH NEW MAST ARM SIGNALS.	\$69,074	102,106	171,180	\$130,000
23356	FY20 DENVER ADAPTIVE PILOT	DENVER WILL DEPLOY TRAFFIC ADAPTIVE OPERATIONS TO MANAGE UNPREDICTABLE	\$85,971		85,971	\$150,000
23357	I-70 MNT. CORRIDOR TDM	TRAFFIC DEMAND MANAGEMENT STRATEGY REINBURSEMENT		35,567	\$35,567	\$1,107,881
23367	I2.5 PAVEMENT DATA COLLECTION	I2.5 PAVEMENT DATA COLLECTION		\$514,282	514,282	\$205,480
23368	DRCOG Regional Traffic Operations Progra	TRAFFIC OPERATIONS IMPROVEMENT PROGRAM	\$1,292,390	1,500,000	2,792,390	\$48,189
23369	US85:I-76 TO 124TH AVENUE OVERLAY	REMOVAL OF ASPHALT MAT AND PLACEMENT OF ASPHALT		\$98,389	\$98,389	\$98,161
23370	TPF 5(441)NO BOUNDARIES	TPF5-441 NO BOUNDARIES POOLED FUND	\$4,161	150,000	154,161	\$167,140
23371	120TH AVE IMP: WASHINGTON ST TO YORK ST	WIDEN 120TH AVE FROM 2 TO 3 LANES IN EACH DIRECTION FROM WASHINGTON TO		10,573,357	10,573,357	\$0
23372	Downtown Boulder Station Improvements	CONSTRUCT NEW BAYS TO ACCOMODATE ADDITIONAL BUSES	\$93,006		93,006	\$51,332
23373	BROADWAY STATION & I25 SAFETY/ACCESS IMP	CONSTRUCT 2 LEFT TURN LANES ON NB BROADWAY TO NEW SB I-25 ON RAMP	\$1,753,764	198,000	1,951,764	\$414,811
23376	US 36 Bikeway Extensions: Superior Area	CONSTRUCT NEW MULTIUSE PATH CONNECTING SUPERIOR AND BROOMFIELD		1,473,865	1,473,865	\$100,000
23377	Traffic Signalization: Erie Pkwy & WCR7	ADD TRAFFIC SIGNAL	\$5	\$435,750	\$435,755	\$10,145,469
23380	SH7 Multimodal Imp:38TH St to Cherryvale	CONSTRUCT MULTIUSE PATHS, BUS STOPS, AND NEW PED FACILITIES		\$58,064	\$58,064	\$30,626,034
23381	SH7 & 119th Ave Intersection Imp	ADDITIONAL LEFT-TURN LANES AND NEW BRT STOPS		4,951,515	4,951,515	\$1,298,585
23382	SH66 Improvments: Hover to Main St	DESIGN FOR FUTURE CAPACITY IMPROVEMENTS	\$208,827		208,827	\$175,632
23383	SH66 & WCR 7 Pedestrian Underpass	CONSTRUCT TRAIL AND PEDESTRIAN UNDERPASS UNDER SH66		400,000	400,000	\$5,516
23384	SH42 Design Plan: Empire Rd to SH7	DESIGN FOR VEHICLE, BIKE, AND PED COMPONENTS				\$0
23386	SH119 Bikeway: Boulder to Longmont	COMPLETE DESIGN AND ENVIRONMENTAL CLEARANCE FOR BIKEWAY	\$930,880		930,880	\$16,494
23388	Nederland Downtown ADA Sidewalk	CONSTRUCT NEW ADA PEDESTRIAN FACILITIES	76,509		76,509	\$149,848
23393	At-Grade Crossing Imp: S Boulder Rd	CONSTRUCT 5 CROSSING TREATMENTS ACROSS S. BOULDER RD		1,003,750	1,003,750	\$1,352,416
23394	I-25:VALLEY HIGHWAY PHASE 3&4	SHIFT OF CONSOLIDATED MAIN LINE AWAY FROM I-25	\$4,426	230,000	234,426	\$0
23395	I2.27 STATEWIDE HOUSEHOLD TRAVEL SURVEY	I2.27 STATEWIDE HOUSEHOLD TRAVEL SURVEY	\$2,084,639	2,850,000	4,934,639	\$2,360,712
23397	R5 FY20-22 CHIPS & OIL MTCE SECTIONS 3&7	REGION WIDE MAINTENANCE CHIPS & OIL	\$412,398		\$412,398	\$271,236
23399	Signalization of US 34 and SH 257 Ramps	SIGNALIZATION OD SH 257 AND US 34	\$20,808	227,139	247,947	\$223,487
23405	13TH AVE CORRIDOR MULTIMODAL STUDY. AURO	13TH AVE CORRIDOR MULTIMODAL STUDY	\$224,192	\$118,750	342,942	\$157,417
23409	2020 SETTLEMENT BOUL 1 EV BUS W/5339A	ONE (1) 35' ADA ELECTRIC BUS REPLACEMENT W/5339A	\$108,729		108,729	\$895,400
23410	2020 FASTER COLO 3 EV BUSES W/SETTLEMENT	THREE (3) 42' ADA ELECTRIC BUS REPLACEMENTS W/SETTLEMENT				\$88,273
23420	I-70 Glenwood Canyon Wall Improvements	IMPROVE GABION WALL AT I-70 MP 117 AND RUBBER TIRE WALL AT I-70 MP 125	1		\$1	\$182,400
23421	I-25 CO SPRINGS RAMP METERING PHASE 2	INSTALLATION OF FREEWAY ON-RAMP SIGNAL METERS.	5,424,526	201,943	\$5,626,469	\$696,285
23422	TRANSIT SPEED & RELIABILITY FEDERAL BLVD	IMPROVE TRANSIT SPEED,RELIABILITY,& SAFETY FOR USERS ON FEDERAL BLVD	441,908	\$253,654	695,562	\$54,631
23423	SH 257 Windsor Resurfacing	RESURFACING OF SH 257	\$67,873		67,873	\$28,653
23425	R3 I-70 Wrong Way Detection	INSTALL WRONG WAY DETECTION SYSTEMS ON OFF RAMPS.	385,260		385,260	\$50,200
23426	R3 Intersection Conflict Warning System	IMPROVE 3 INTERSECTIONS WITH CONFLICT WARNING SYSTEMS	32,032		\$32,032	\$18,000
23427	WWD TRAFFIC CONTROL ENHANCEMENTS PHASE 2	WRONG WAY DRIVING TRAFFIC CONTROL ENHANCEMENT	871,798		871,798	\$94,950
23428	M3.13 EXECUTE FAC WORK PLAN	M3.13 EXECUTE FAC WORK PLAN	\$172,474		172,474	\$1,744,600
23430	FY 20 WORK PRGRM P2.1,P2.2,P2.3	PAMB FY20 WORK PROGRAM P2.1,P2.2,P2.3	\$375,402		375,402	\$340,000
23431	OIM Connected Vehicle Program Phase II	OIM CONNECTED VEHICLE PROGRAM	\$35,081	\$5,575,151	5,610,232	\$227,730
23432	WWD TRAFFIC CONTROL ENHANCEMENTS PHASE 1	WRONG WAY DRIVING TRAFFIC CONTROL ENHANCEMENT	\$509,711		509,711	\$150,000
23435	SH 142 MANASSA ADA	CONSTRUCTION OF ADA ACCESSIBLE RAMPS	\$1	2,925	2,926	\$58,530
23436	25TH AVE PEDESTRIAN IMPROVEMENTS	DESIGN AND CONSTRUCT A 10' PEDESTRIAN BOULEVARD ON NORTH SIDE OF 25TH	\$488,750		488,750	\$400,000
23437	ALAMEDA CORRIDOR SHARED USE PATH- Lakewo	CONSTRUCT 10' SHARED USE PATH-NORTH SIDE ALAMEDA		385,500	385,500	\$120,833
23438	DOWNTOWN LITTLETON RAISED PED CROSSINGS	CONSTRUCT THREE RAISED PEDESTRIAN CROSSINGS		267,500	267,500	\$66,075

23440	SAFE STOPS THROUGH SHERIDAN - City of Sh	UPGRADE BUS STOP FURNITURE IN CITY OF SHERIDAN	\$28,552	118,150	146,702	\$117,500
23441	THORNTON TRAIL WAYFINDING SIGNAGE	THORNTON TRAIL WAYFINDING SIGNAGE		\$312,500	312,500	\$272,206
23444	I-76 OVER CLEAR CREEK SCOUR MITIGATION	SCOUR MITIGATION TO COMPLETE 22391 BRIDGE REHAB - FATIGUE CRACKS.	\$7,663	3,429,740	3,437,403	\$772,547
23445	US 285 Safety Improvement Project	REMOVAL OF INTESECTION, INSTALLATION OF MEDIAN, RESTRIPIING	\$1,295,556		1,295,556	\$179,003
23448	DTD PAMB P1.1 AND P1.3 COMBINED	DTD PAMB P1.1 & P1.3 COMBINED	\$285,431		285,431	\$130,779
23456	2020 FASTER DRCG OPERATING PROJECTS	FUNDS FOR FIVE (5) OPERATING PROJECTS SUBAWARDS	\$60,334		\$60,334	\$366,777
23457	2020 FASTER DRCG MOBILITY MGMT PROJECTS	FUNDS FOR TWO (2) MOBILITY MGMT PROJECTS SUBAWARDS	50,000		\$50,000	\$334,693
23458	2020 FASTER DRCG CAPITAL PROJECTS	FUNDS FOR FIVE (5) CAPITAL PROJECTS SUBAWARDS	\$92,103		92,103	\$1
23459	2020 FASTER DRCG ADMINISTRATION FUNDS	ADMINISTRATION FUNDS FOR DRCOG	\$46		46	\$23,194
23460	FY20-21 NFRMPO STP-M FOR PLANNING	STP-METRO MATCHED FOR PLANNING	\$130,359		130,359	\$350,000
23462	PASSENGER AMENITY PROGRAM FY2020, City a	CONSTRUCT IMPROVEMENTS INCLUDE BUS PADS,ADA,SHELTER,BENCHES,TRASH CANS	\$250,000		250,000	\$18,846
23465	US 6 Post Blvd Roundabout	REDESIGN ROUNDABOUT FROM A 2 LANE TO A SINGLE LANE		\$211,105	211,105	\$392,513
23468	I-76: East of Sterling	MILLING AND 4" HMA OVERLAY		\$16,559,638	16,559,638	\$448,226
23472	2020 FASTER MESA ITS UPGRADE AND REPLACE	PURCHASE ITS EQUIP FOR PARATRANSIT UPGRADE & FIXED ROUTE REPLACEMENT	\$19,631		19,631	\$0
23473	2019 FASTER SOCA CONTINUING OPERATIONS	CONTINUING FUNDING FOR SOCOCAA BUSTANG OUTFRIDER OPERATIONS.	\$90,000		90,000	\$490,267
23474	US-85 HIGHLANDS RANCH PKWY TO DAD CLARK	RECONSTRUCTION US-85 BETWEEN HIGHLANDS RANCH PKWY AND DAD CLARK GULCH		36,941,250	36,941,250	\$105,376
23475	I-70B and SH141B Mesa County Resurfing	SURFACE TREATMENT	\$9,969		9,969	\$0
23477	BE I25 S GAP, CNTY LINE RD BRIDGE	COUNTY LINE ROAD (PALMER DIVIDE) OVER I-25 BRIDGE REPLACEMENT	\$2,221,954		2,221,954	\$32,520
23480	BRIDGE ON-SYS STATEWIDE INSPECT FY20	ON-SYSTEM BRIDGE INSPECTIONS	\$38,027		38,027	\$2,482,977
23481	E6.5 REMAPPING LWCF PROPERTY BOUNDARIES	E6.5 REMAPPING LAND WATER CONSERVATION FUND PROPERTY BOUNDARIES	\$6,806		6,806	\$8,510
23484	SH86 5TH ST & FOUNDERS/RIDGE RD OP IMP	INTERSECTION IMPROVEMENTS	\$121,800		121,800	\$20,880
23485	SH83:E-470 TO Arapahoe Road	CONCRETE PAVEMENT REPAIR	\$1	\$2,101,195	2,101,195	\$247,667
23487	2020 FASTER RTDD 5 BUS REPL	REPLACEMENT OF FIVE ADA DIESEL BUSES W/FASTER SET-ASIDE	\$2,000,000		2,000,000	\$1,336,506
23490	SH 149 MP 21-42, 70-92 RRST	SH 149 RESURAFACING	\$97,977	23,182,233	23,280,210	\$1,050,392
23494	I76 Slabs and Diamond Grind MP66-73.9	SLABS AND DIAMOND GRIND	\$97,183		97,183	\$504,324
23495	I-76 Slabs and Diamond Grind WB	SLABS AND DIAMOND GRIND	\$364,993		364,993	\$680,110
23497	US 50/US 285 INTERSECTION & US 50 RRST	INTERSECTION RECONSTRUCTION & SURFACE TREATMENT	\$234,993		\$234,993	\$1,980,319
23498	Hugo and Burlington Ped Cross Hot Spot	HOT SPOT PROCUREMENT OF RADAR SPEED SIGNS AND RRFB PED CROSSINGS				\$0
23499	SH 318 Browns Park East Rural Resurface	RURAL RESURFACING WITH GUARDRAIL IMPROVEMENTS	\$15,912		15,912	\$0
23500	SH139 Douglas Pass N & S Rural Resurface	SURFACE TREATMENT	\$9,495,860	980,720	10,476,580	\$0
23505	US 160 WEST OF PAGOSA SPRINGS ST/CULVERT	SURFACE TREATMENT & CULVERT REPLACEMENT		4,746,000	4,746,000	\$0
23506	SH 141 N OF NATURITA SURFACE TREATMENT	HMA PAVING, SHOULDERING, G-RAILS/BRIDGE/CULVERTS,SIGNS/(RUMBLE) STRIPING	\$1		1	\$127,935
23507	Coffman St Busway - Longmont	CONSTRUCT CENTER LANE BUSWAY	135,156		135,156	\$464,825
23509	CO52 Prospect Valley Phase II	RESURFACING WITH POSSIBLE WIDENING	\$413,467		413,467	\$48,506
23510	Rio Blanco CR73 White River Bridge	BRIDGE REPLACEMENT	\$75,000		\$75,000	\$233,533
23511	E3.2 HIST BRIDGE MANAGEMENT PLAN PH II	E3.2 HIST BRIDGE MANAGEMENT PLAN PH II	85,522		\$85,522	\$323,800
23512	HIGH LINE CANAL TRL:E COLFAX TO I70 - Ci	CONSTRUCT NEW AND RECONSTRUCT EXISTING MULTI USE TRAIL		4,126,250	4,126,250	\$250,000
23513	US 385 North of Cheyenne Wells	RESURFACING, MINOR STRUCTURE REHABILITATION, SHOULDER WIDENING	\$204,573	\$17,915,277	18,119,850	\$285,241
23514	I-70 NOISE MONITORING	1041 COMMITMENT NOISE MONITORING	\$55,429		55,429	\$21,509
23516	COMMUTING SOLUTNS 20-21 CMAQ TDM PARTNER	COMMUTING SOLUTNS 20-21 CMAQ TDM PARTNER	\$17,376		17,376	\$0
23517	DNVR SOUTH 20-21 CMAQ TDM PARTNER	DENVER SOUTH TDM PARTNERSHIP WITH DRCOG 2020-2021	\$22,866		\$22,866	\$6,570,851
23518	DOWNTOWN DNVR PARTNERS 20-21 CMAQ TDM	DOWNTOWN DNVR PARTNERS 20-21 CMAQ TDM	\$173,826		173,826	\$466,598

23519	NE TRANS CONECT 20-21 CMAQ PART	NORTHEAST TRANSP. CONNECTIONS CMAQ 20-21 TDM PARTNERSHIP	\$62,185		\$62,185	\$152,108
23520	CMAQ TDM PART 20-21 SMRT COMM MTRO NO	CMAQ TDM PART 20-21 SMRT COMM MTRO NO	\$7,920		7,920	\$38,474
23521	TRAN SOL 20-21 CMAQ TDM PARTNER	TDM PARTNERSHIP. PART OF DRCOG'S PROGRAM FOR 2020-2021	\$11,428		11,428	\$0
23522	CO21 RESEARCH INTERCHANGE CONSTRUCTION	CONSTRUCT GRADE SEPARATED INTERCHANGE AT EXISTING INTERSECTION	13,888,136		13,888,136	\$32,555
23535	I-25 AT US50B RECONSTRUCTION	BRIDGE REPLACEMENT	\$9,329,416		9,329,416	\$43,962
23537	BPM: I-25, US 24, SH 16 IN EPC	BPM: OVERLAY WITH POLYESTER CONCRETE, CLASS 2/3 DECK REPAIR	\$216,141	\$5,544,087	5,760,228	\$1,243,574
23538	S130 BNSF 057569D CR 31, 057570X CR U	CONSOLIDATE TWO CROSSING INTO ONE LOCATION WITH ACTIVE FLASHING LIGHTS	\$329,740		329,740	\$110,108
23541	US 50/CANON CITY URBAN IMPROVEMENTS	MICRO-SURFACING TREATMENT IN CANON CITY FROM MP 277 TO MP 283		\$179,831	179,831	\$24,049
23542	SH14 Walden S & SH125 Walden N Rural Rd	RESURFACING, SAFETY IMPROVEMENTS, SHOULDER WIDENING, GUARDRAIL	\$99,741	\$6,231,273	6,331,014	\$17,230
23543	R2 CHAINUP STA @ KENOSHA/HOOSIER	SAFETY IMPROVEMENTS CONSISTING OF CHAIN UP STATIONS, LED LIGHTING, ETC	541,994	\$9,600,000	10,141,994	\$24,664
23544	US50B L-24-B MINOR REPLACEMENT AT MP 406	CBC REPLACEMENT ON US50B - STRUCTURE L-24-B M.P. 406.573	\$971	\$1,247,001	1,247,972	\$1,435,260
23545	2020 FASTER HDRE CONSULTANT SUPPORT	ONGOING CONSULTANT SUPPORT FOR SB267 & OTHER CAPITAL PROJECTS	\$7,842		7,842	\$298,191
23546	US50B I-25 EAST RESURFACING	RESURFACING AND BRIDGE WORK	\$372,338	\$14,801,425	\$15,173,763	\$9,169,551
23548	REGION 1 ADA RAMPS PHASE 6	BRING ADA CURB RAMPS UP TO STANDARD PRO-WAG	\$421,712		421,712	\$2,652
23552	EB I-70: GENESEE TO WADSWORTH ATM	DEVELOP AN ATM CONCEPT OF OPERATIONS AND VSL ALGORITHM	\$5,783		\$5,783	\$741,932
23553	RECON OF BROADWAY/US285 INTERCHANGE	RECONSTRUCTION OF BORADWAY BRIDGE OVER US 285		361,605	361,605	\$222
23554	SH2 RESURFACING MLK TO 52ND	RESURFACING	\$136,083	18,111	154,194	\$29,801
23556	SH50/550 SB Dual Left Turn Lanes	ADD A LEFT TURN LANE	\$285,187		285,187	\$69,891
23557	US 50 MP 134.6-136 Passing Lanes	ADD PASSING LANES IN EACH DIRECTION	\$130,033	36,891	166,925	\$207,907
23558	R2B2 (REGION 2 BRIDGE BUNDLE) (GRANT)	BRIDGE REPLACEMENTS OF 14 STRUCTURES	\$29,807,010		29,807,010	\$2,097
23559	R2B2 (REGION 2 BRIDGE BUNDLE)(NON-GRANT)	BRIDGE REPLACEMENTS OF 5 STRUCTURES	\$8,958,466		8,958,466	\$2,068
23560	SH114 Sillsville South to MP30 Rural Sur	RESURFACING	\$163,394		163,394	\$22,425
23561	R5 FY 21 ENG STUDIES & ENVIRO COMPLIANCE	ENVIRONMENTAL ASSESSMENTS	\$1		1	\$7,987
23563	I1.4 GEOSPATIAL SOFTWARE MAINT & ENHANCE	I1.4 GEOSPATIAL SOFTWARE MAINT & ENHANCE		\$78,763	78,763	\$5,974,571
23564	I-25 / DRY CREEK RD SB ON-RAMP OP IMP -	RE-STRIPE/MINOR WIDENING OF ON-RAMP, CREATE 3 LANES, MEDIAN MOD.,	\$20,749	\$1,851,854	1,872,603	\$1
23567	I-70:WADSWORTH TO PECOS RESURFACING	MAINLINE RESURFACING OF I-70 FROM WADSWORTH TO PECOS	\$632,921		632,921	\$200,000
23568	R320.06 EJMT HAZMAT RESEARCH STUDY	R320.06 - EJMT HAZMAT RESEARCH STUDY	\$34,364		34,364	\$4,910
23569	US36:BIKE&RIDE SHELTERS	BIKE AND RIDE SHELTERS		\$540,100	540,100	\$12,776,387
23570	TRANSPORTATION WAYFINDING PILOT	INSTALLATION OF WAYFINDING SIGNAGE FOR BIKE ROUTES	\$213,076		213,076	\$119,840
23571	OXFORD AVE PEDESTRIAN BRIDGE	PEDESTRIAN BRIDGE		\$1,757,641	1,757,641	\$145,142
23572	MIDWAY BLVD MULTIMODAL CORRIDOR PLAN	DEVELOPING PLAN TO IMPROVE MULTIMODAL ACCESS AND SAFETY	\$196,640		\$196,640	\$5,315,894
23573	I2.15-CELL PHONE TRIP BEHAVIOR DATA	I2.15-CELL PHONE TRIP BEHAVIOR DATA	\$70,000		70,000	\$74,844
23574	SANTA FE DR AND MINERAL AVE OP IMPS	CONSTRUCT QUAD ROADS AND SIGNALIZED THE ACCESS TO SANTA FE	1,299,266		1,299,266	\$0
23577	SH92 Hotchkiss to Crawford RR Resurface	RESURFACING, GUARDRAIL, STRIPING	\$59,696	8,738,384	8,798,080	\$359,812
23578	R220.02 TUB-GIRDERS FOR BRIDGES	R220.02 - DEVELOPMENT OF TUB-GIRDERS FOR PRESTRESSED CONCRETE BRIDGES	2,206	\$10,000	12,206	\$1,216,542
23579	R220.03 NEO-RATIONAL METHOD	R220-03 NEO-RATIONAL METHOD	\$75,000		75,000	\$413,645
23580	R220.04 DATA-DRIVEN BRIDGE MANAGEMENT	R220.04 DATA-DRIVEN BRIDGE MANAGEMENT	\$12,182		12,182	\$63,195
23581	STBG CMPI CASTLE ROCK ALLEY STUDY	STBG CMPI CASTLE ROCK ALLEY STUDY	\$90,535		90,535	\$127,874
23582	STBG CMPI THORNTON EASTLAKE PLAN	EXAMINE STREET NETWORK FOR MULTIMODAL ACCESS TO TRANSIT STATION.	\$62,619		\$62,619	\$16,476,696
23583	I-70B Grand Junction South of Rood	RESURFACING AND CAPACITY IMPROVEMENTS	\$81,999	3,000,000	3,081,999	\$262,629
23584	DILLON ROUNDABOUT	ROUNDABOUT CONSTRUCTION		22,930	22,930	\$386,736
23588	EPC WETLAND BANK-AKERS	WETLAND MITIGATION	\$173,859	\$229,661	403,520	\$365

23592	US50B LAS ANIMAS RESURFACING ADA & DRAIN	SURFACE TREATMENT 1.5" , ADA CURB RAMP AND STORM SYSTEM REPLACEMENT	\$317,568		317,568	\$89,256
23593	INDUSTRIAL LANE BIKEWAY PH II - Br	DESIGN FOR INDUSTRIAL LANE BIKEWAY PHASE II	\$714,014		714,014	\$185,617
23594	9 MILE STA BIKE/PED BRDG OVER PARKER RD	CONSTRUCT BIKE/PED BRIDGE OVER PARKER RD.	\$232,611	184,505	417,116	\$98,024
23599	I-76:YORK TO DAHLIA ROADWAY RECONSTRUCT	RECONSTRUCTION I-76 YORK TO DAHLIA		\$6,603,140	6,603,140	\$3,376
23601	US550 PACO/BILLY CREEK SAFETY IMPRVMENTS	WILDLIFE UNDERPASS, DEER FENCING, PASSING LANE.		\$691,145	691,145	\$300,689
23602	STBG CMPI WEST COLFAX BID VIADUCT STUDY	STBG CMPI WEST COLFAX BID VIADUCT STUDY	108,020		108,020	\$83,108
23603	SH 257 Windsor Resurfacing Eastman to 34	RESURFACING OF SH 257	\$104,111		104,111	\$26,212
23605	I25 & S ACADEMY BRIDGE REPLACEMENT	REPLACEMENT OF STRUCTURES I-17-GQ AND I-17-GR	\$19,959,158		19,959,158	\$11,569,499
23608	I-70 Dowd Canyon Improvements	CONCEPT DEVELOPMENT PLAN	\$116,764		116,764	\$4,831,501
23609	SIGNAL DETECTION UPGRADE	TRAFFIC SIGNAL DETECTION EQUIPMENT PURCHASE	\$180,264		180,264	\$1,598,587
23610	STBG CMPI EDGEWATER SHERIDAN BLVD MP	STBG CMPI SHERIDAN BOULEVARD MASTER PLAN - SLOANS LAKE	\$68,722		68,722	\$395
23611	SH139 Douglas Pass CFL Stabilization	CENTRAL FEDERAL LANDS PROJECT. SCOPE TO BE DETERMINED.	\$10,000	890,000	900,000	\$798,511
23612	SH 133 Bowie Chip Seal	CHIP SEAL		1,230,206	1,230,206	\$0
23615	DIRECT CONNECTS PKG 1 25/270/36	PRE NEPA CONCEPTUAL DESIGN	204,890		204,890	\$10,937,500
23616	Palisade US 6 TAP Sidewalk Improvements	SIDEWALK IMPROVEMENTS	\$103,855		103,855	\$48
23618	SIGNAL CONST PACKAGE B FOR 21793	SIGNAL REPLACEMENT AND GEOMETRIC MODIFICATIONS	\$149,125		149,125	\$234,856
23619	HAVANA ST TRANSIT IMPROVEMENTS-AURORA	HAVANA ST TRANSIT IMPROVEMENTS-AURORA		674,475	674,475	\$0
23621	ADA Ramp and Curbs - Ft. Lupton	ADA RAMP AND GUTTER PROJECT	\$3,045,882	36,212	3,082,094	\$66
23623	US 550 MP 81 & 89 AVALANCHE MITIGATION	AVALANCHE MITIGATION	\$653,523		653,523	\$3,093,496
23626	SAFETY ASSESMENT SERVICES-STOLFUS	SAFETY ASSESMENT SERVICES-STOLFUS	\$31		31	\$14,310
23631	Centerra Trail	BIKE AND PEDESTRIANS IMPROVEMENTS	\$110,344		110,344	\$43,377
23632	Non Motorized Sidewalk 57th St/US287	CONSTRUCT SIDEWALK AND ADA RAMPS	\$89,826		89,826	\$10,446
23639	WCR 23/Great Western Trail Connection	CONSTRUCT TRAIL		4,045	4,045	\$32
23650	TRI-COUNTY STUDY	REGIONALLY SIGNIFICANT ROUTE STUDY	\$81,353		81,353	\$1,768,039
23653	Fort Collins ADA Ramp Improvements	BRING EXISITNG FORT COLLINS ADA CURB RAMPS INTO PROWAG COMPLIANCE	\$1		\$1	\$4,989,515
23660	WESTCLIFFE IMPROVEMENTS PH II	SIDEWALK, CURB & GUTTER, GUARDRAIL, ADA RAMPS	\$80,000		80,000	\$103,436
23662	ALKIRE ST. SIDEPATH-78TH AVE TO 80TH AVE	8 FOOT SIDEPATH FOR PEDESTIANS	\$252,827		252,827	\$257,215
23667	JEFFERSON COUNTY BIKE PLAN UPDATE TAP	UPDATE BIKE MASTER PLAN	\$88,147		88,147	\$75,392
23668	PACKAGE A2(I-25/I-270)BRIDGE PREVENT MTC	POLYESTER CONCRETE OVERLAY, DECK REHAB AND GR REPAIR		157,364	157,364	\$29,251
23672	FY21-22 PROJECT MATERIALS SUPPORT	PRELIMINARY PAVEMENT INVESTIGATIONS FOR FUTURE RESURFACING	\$262,527		\$262,527	\$33,731
23673	I-70/32ND AVE BRIDGE REPLACEMENT (BE) -	REPLACEMENT OF STRUCTURE E-16-HE AND E-16-HF	\$109,591	11,817,070	11,926,661	\$100,146
23674	DRCOG FY20-21 NON-MATCHING CMAQ	DRCOG FY20-21 NON-MATCHING CMAQ	\$1,366,071		1,366,071	\$2,281,451
23675	I-70 Median Cable Rail MP 97-99, 102-108	MEDIAN CABLE RAIL INSTALLATION	\$1	\$2,388,327	2,388,328	\$239,004
23676	I-70 Med Cable Rail MP159-160, 182-183	MEDIAN CABLE RAIL INSTALLATION	\$6,927	875,758	882,685	\$332,603
23681	I-76 BRIDGE REPLACEMENT OVER YORK	REPLACING I-76 BRIDGE STRUCTURES E-17-GV AND E-17-GW	\$67,567	12,503,524	12,571,091	\$0
23684	SNOW PLOW SIGNAL PRIORITY - AID GRANT	SNOW PLOW SIGNAL PRIORITY DEPLOYMENT RESEARCH IN SH88 AND SH121	\$762,401		\$762,401	\$7,918,128
23686	BNSF RR XING @ SH167 MP 1.5 (FOWLER)	REPLACEMENT OF EXISTING RR CROSSING	\$22,682		\$22,682	\$1,362,538
23687	GWS 27th St/SH82 Crossing	PEDESTRIAN CROSSING		\$2,250,000	\$2,250,000	\$106,472
23694	SH-115 @ BROADWAY SIGNAL (PENROSE)	NEW SIGNAL INSTALL, MINOR ROADWAY IMPROVEMENTS	\$39,648	9,878	49,526	\$2,486,065
23697	I-25A MILL & OVERLAY BUTTE CREEK NORTH -	MILL AND OVERLAY		547,225	547,225	\$140,004
23698	US 287 CONCRETE PREVENT MAINTENANCE	CONCRETE PANEL REPLACEMENT, STITCHING,AND PATCHING	\$143,185		143,185	\$24,056
23699	R4 FY22 Signal Pole Replacements	FY22 SIGNAL POLE REPLACEMENTS	\$438,487	\$992,454	1,430,941	\$11,514,494

23700	1ST & WADSWORTH SIGNAL REPLACEMENT	SIGNAL REPLACEMENT	\$29,933		29,933	\$52,487
23701	I-25:ARAPAHOE RIGHT OF WAY RELOCATION	I-25 ARAPHAE ROW RELOCATION				\$0
23703	BRIDGE STATEWIDE ANCILLARY INSPECT FY21	STATEWIDE ANCILLARY INSPECTIONS	\$237,570		237,570	\$7,630,519
23705	EV BYWAYS AND TOURISM PROGRAM	EV BYWAYS AND TOURISM PROGRAM	\$2,052,560	\$1,500,000	\$3,552,560	\$305,614
23706	FY21 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGIC ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN	\$2,171,626	\$15,000	\$2,186,626	\$6,813,408
23709	BAYFIELD SUP IMPROVEMENTS	DESIGN & CONSTRUCTION OF 925 LF CONCRETE SUP & 4310 LF SUP REPLACEMENT	\$76,000		76,000	\$39,750,002
23710	MTN VILLAGE BIKE & PED SAFETY	CONCRETE SIDEWALK OR HMA SHOULDER WIDENING		\$400,000	400,000	\$578,313
23711	SMC DOWN VALLEY CONNECT TRAIL	PLANNING FOR BIKE / PED TRAIL	\$75,000		\$75,000	\$20,295,919
23712	BRIDAL VEIL TRAIL PED BRIDGE	DESIGN AND CONSTRUCTION OF A PEDESTRIAN BRIDGE ACROSS A CREEK				\$1,121,404
23713	SH145 MEADOWS TRAIL UNDERPASS	PLANNING AND DESIGN OF A PED / BIKE UNDERPASS BENEATH SH 145	\$13,416		13,416	\$32,527,410
23714	SAGUACHE STREETScape DESIGN	DESIGN OF BIKE AND PED FACILITIES ALONGSIDE US 285	\$35,860		35,860	\$96,235
23717	PAGOSA E END MASTER PLAN MMOF	PLANNING FOR BIKE/PED FACILITIES ALONG US 160	\$99,593		99,593	\$13,435
23740	2021 FASTER LU ONE 35'BASE BUS	2020 FASTER LU ONE (1) 35' BASE BUS FOR SETTLEMENT	\$200,000		200,000	\$16,000
23748	2021 FASTER BOUL ONE 40' BUS REPLACE	VEHICLE REPLACEMENT	\$322,800		322,800	\$0
23752	2021 FASTER LU COLO2 35' REPL	VEH REPLACEMENT				\$194,725
23755	2021 FASTER WNPk ONE 35' REPL	VEH REPLACEMENT	\$19,542		19,542	\$0
23758	SH 84 EMBANKMENT SLOPE FAILURE AT MP 7.5	GEOTECHNICAL DESIGN TO MITIGATE EMBANKMENT SLOPE FAILURE		29,276	29,276	\$397,641
23766	2021 SB228 VIAM ONE <30' REPL	VEHICLE REPLACEMENT	\$78,440		\$78,440	\$9,385,125
23770	2021 SB228 WNPk ONE 35' REPLACE	VEHICLE REPLACEMENT	\$19,542		19,542	\$88,572
23771	PIKE RIDE	BIKE STATIONS		71,732	71,732	\$240,591
23772	I-70 AND DENVER WEST:TRUCK ESCAPE RAMP	CONSTRUCTION OF NEW TRUCK ESCAPE RAMP		1,074,335	1,074,335	\$0
23774	E2.8 PRODUCT MONITORING	E2.8 PRODUCT MONITORING	\$26,008		\$26,008	\$6,344,743
23775	E1.6 WQ Training	E1.6 WQ TRAINING	87,695		87,695	\$123,525
23780	US287:RESURFACING I-70 TO 92ND AVE	RESURFACING AND CURB RAMP IMPROVEMENT		705,853	705,853	\$50,580
23781	M3.6 TRUCK PARKING ASSESSMENT PHASE 2	M3.6 TPA PHASE 2 ASSESSMENT	\$90,541		\$90,541	\$5,590,490
23783	MONTEZUMA CO PTMV PH2 SEG B MMOF	PLANNING AND DESIGN OF SHARED USE PATH	\$330,411	\$35,973	\$366,384	\$1,571,996
23784	SH 69 ST - HILLSIDE TO TEXAS CREEK	RESURFACING AND SAFETY UPDATES		215,877	215,877	\$16,666
23785	US 24 ST - DIVIDE TO WOODLAND PARK	RESURFACING AND SAFETY UPDATES		580,107	\$580,107	\$677,753
23787	TRANSP. SOLUTIONS 20-21 TDM SETASIDE	COM SOLUTIONS TDM 20-21 SET ASIDE COM TRIP REDUCTION PROGRAM				\$430,785
23788	COMMUTING SOL 20-21 TDM SETASIDE	COMMUTING SOLUTIONS 2020-21 SET-ASIDE TDM DOWNTOWN SUPERIOR	\$64,270		\$64,270	\$2,969,021
23789	DRMAC 20-21 TDM SET ASIDE	DRMAC TDM 2020-21 SETASIDE STBG PROJ 23789	\$57,099		57,099	\$154,611
23791	NE TRANSP CONN 20-21 TDM SETASIDE	NE TRANSP CONECTNS 2020-21 TDM SET ASIDE - COLFAX CORRIDOR COLLABORAT	\$85,730		85,730	\$75,213
23792	DEN STREETS PARTN 20-21 TDM SETASIDE	BICYCLE COLORADO/DEN STREETS PARTNERSHIP '20-21 STBG TDM SET--ASIDE	\$161,684		161,684	\$67,775
23793	LITTLETON 20-21 TDM SETASIDE	CITY OF LITTLETON 2020-21 TDM SET ASIDE	\$115,494		115,494	\$822,810
23794	R219.03 DRONES FOR MEASURING SLOPE	DTD-R219.03 - DRONES FOR MEASURING CHANGE DETECTION	\$24,927		24,927	\$640,431
23796	R2.41 STREAMSTATS UPDATE (R218.04)	R2.41 - STREAMSTATS UPDATE (218.04)	\$47,820		47,820	\$131,859
23799	2020 BNSF SWC PTC INSTALL	PTC INSTALLATION ALONG BNSF RR TRACK TO SUPPORT AMTRAK SW CHIEF SVC	\$1,480,399		1,480,399	\$241,996
23803	APEX SPf DEVELOPMENT	APEX SPf DEVELOPMENT		1,174	1,174	\$921,000
23804	BRIDGE ON-SYS ASSET MGMT FY21	ON-SYSTEM ASSET MANAGEMENT	\$11,643		11,643	\$295,863
23805	BRIDGE ON-SYS RATING CONSULTANT FY21	BRIDGE ON-SYS RATING CONSULTANT FY21	\$5,010		5,010	\$4,532,094
23807	BRIDGE ON-SYS STATEWIDE INSPECT FY21	ON-SYSTEM BRIDGE INSPECTIONS	\$205,547		205,547	\$393,750
23810	BRIDGE STATEWIDE WALL INSPECT	STATEWIDE WALL INSPECTIONS	\$411,128		411,128	\$76,000

23811	STATEWIDE CULVERT REPAIR PROJECT	STATEWIDE CULVERT REPAIR PROJECT				\$0
23813	Tunnel Fan Flex Connector	HLT TUNNEL FAN FLEX CONNECTOR	\$130,000		130,000	\$68,202
23815	US50 LIGHTING	STREET LIGHTING		150,000	150,000	\$28,475
23816	US285 HAMPDEN MOBILITY STUDY	US 285 HAMPDEN MOBILITY STUDY	\$1,600,000		1,600,000	\$3,104,047
23818	SH82 Garfield-Eagle Cty Signal Upgrades	TRAFFIC SIGNAL WIRING UPGRADES	\$48,281		48,281	\$4,127,882
23820	2020 FASTER CDOT RAIL PLANNING CONSULT	CONSULTANT TO ASSIST WITH RAIL PLAN IMPLEMENTATION ACTIVITIES				\$445,855
23821	2021 SETTLEMENT VIAM ELECTRIC CUTAWAY	ELECTRIC VEHICLE	\$167,140		167,140	\$353,970
23822	2021 FASTER MVIL GONDOLA DRIVELINE	GONDOLA DRIVE LINE	7,634		7,634	\$6,800,000
23823	2021 FASTER NFRM SOFTWARE	SOFTWARE PROJECT	\$32,000		32,000	\$118,736
23824	2021 FASTER VIAM CAMERAS	CAMERAS	\$137,310		137,310	\$261,244
23825	2021 SETTLEMENT FTCO ELECTRIC REPLACE	ELECTRIC BUS REPLACE	552,000		552,000	\$500,000
23827	2021 FASTER MVIL GONDOLA	GONDOLA 35K				\$3,151,723
23828	2021 SETTLEMENT FTCO ELECTRIC CHARGER	ELECTRIC CHARGER	100,000		100,000	\$310,000
23831	Craig Yampa Ave Sidewalk Project (MMOF)	SIDEWALK REPAIR AND REPLACEMENT PROJECT				\$107,669
23833	Rangely Kennedy Dr Multi-Use Path (MMOF)	RESURFACING/RECONSTRUCTING MULTI-USE PATH				\$3,812,628
23834	BRIDGE OFF-SYS CENTRAL INSPECT FY21	BRIDGE INSPECTIONS AND ASSET MANAGEMENT	283,045		283,045	\$768,750
23835	BRIDGE OFF-SYS NORTH INSPECT FY21	BRIDGE INSPECTIONS AND ASSET MANAGEMENT	61,873		61,873	\$312,500
23838	ITS EQUIPMENT UPGRADE AT EJMT	ITS TECHNOLOGY UPGRADE IN EJMT	\$341,212	10,691,518	11,032,730	\$5,389,497
23841	I-25 RESURFACING	RESURFACING AND BRIDGE MAINTENANCE	\$47,537,607	12,085,101	59,622,708	\$192,400
23843	CHARTER OAK RANCH ROAD IMPROVEMENTS	RECONSTRUCTION OF ROADWAY	\$7,614,766	1,416,580	9,031,346	\$258,193
23845	Hayden US 40 Sidewalk Project (MMOF)	CONSTRUCTION OF SIDEWALKS	\$235,632		235,632	\$602,285
23846	ITS-CTMC AFTER ACTION	AFTER ACTION FOR POWER OUTAGE AT CTMC	\$5,516		5,516	\$17,858
23849	BUS STOP ADA IMPROVEMENTS	BUS STOP ADA IMPROVEMENTS		350,000	350,000	\$237,000
23854	Silt I-70 Ped Overpass (MMOF)	PEDESTRIAN BRIDGE OVER I-70	\$250,392		250,392	\$54,500
23859	SH 119/Diagonal Pollinator Project	POLLINATOR STUDY	\$11,443		11,443	\$3,968,972
23861	US50A Resurfacing Coaldale to Salida	MILL & OVERLAY FROM MP 222.5 TO 241		\$122,262	122,262	\$2,054,666
23863	WIDENING 104TH AVE: COLO BLVD TO US 85	DESIGN WIDENING SH44 INCLUDING DETACHED TRAILS AND ON-ST BIKE LANES.		1,778,419	1,778,419	\$222,700
23865	I-70 MEXL VSL CONSTRUCTION	INSTALL VSL SIGNS AND TRAFFIC/WEATHER MONITORING DEVICES.	\$445,999		\$445,999	\$36,108,432
23869	US40 West Trail Connect-Steamboat (MMOF)	DESIGN/CONSTRUCTION OF TRAIL	\$97,733		97,733	\$48,506
23870	BRIDGE CONSTR & FAB INSPECTION	BRIDGE FABRICATION & CONSTRUCTION INSPECTION	\$2,606,522		2,606,522	\$434,183
23871	Critical Culvert Const. Pkg B (SH 52/66)	CULVERT CONSTRUCTION	\$110,632	180,000	290,632	\$299
23872	Critical Culvert Const. Pkg C (SH14)	CULVERT CONSTRUCTION		\$255,533	\$255,533	\$3,820,454
23873	Critical Culvert Const. Pkg D SH170	CULVERT CONSTRUCTION	\$147,720	498,016	645,736	\$365,610
23874	CANON CITY 2021 CMAQ PAVING	PAVING OF EXISTING GRAVEL ROADS	\$587,801		587,801	\$870,813
23877	Signal Upgrades at 17 Intersections	SIGNAL UPGRADES & REPLACEMENTS		895,400	895,400	\$18,290
23889	FY21 RESEARCH	FY21 RESEARCH				\$17,643
23894	FY20 BRIDGE REPL AND REHAB DESIGN	BRIDGE REPLACEMENT AND REHABILITATION DESIGN	\$71,582		71,582	\$17,100
23901	SH392 & WCR47 Install. Traff. Sig.	INSTALLATION OF TRAFFIC SIGNALS	\$469,453		469,453	\$15,973
23902	BNSF RR XING SH 202 MP 0.2 (ROCKY FORD)	REPLACEMENT OF EXISTING RR CROSSING	\$13,039		13,039	\$17,364
23914	2021 SETTL BOUL FOUR(4) ELEC 35' REPL	2021 SETTLEMENT FOUR (4) 35' ELECTRIC BUSES	\$1,744,600		1,744,600	\$2,315
23915	2021 SETTL BOUL FOUR (4) ELEC CHARGERS	SCCG 2021 FASTER MATCH FOR VEH REPL	\$340,000		340,000	\$1,686,625
23918	MOBILITY CHOICE NETWORK - Denver	UPGRADE EITHER 38TH & BLAKE OR COLFAX & DOWNING TRANSIT STOPS	\$56,632		56,632	\$363,413

23919	SINGULAR APPROACH TO CHANGE MANAGEMENT	CREATING A SINGULAR APPROACH TO CHANGE MANAGEMENT FOR STATE	\$134,000	16,000	150,000	\$20,782
23920	Nederland Downtown ADA Sidewalks	CONSTRUCT NEW ADA PEDESTRIAN FACILITIES	\$76,509		76,509	\$110,491
23923	Rock Creek & Coal Creek Trail Connection	CONSTRUCT NEW MULTIUSE PATH	\$53,407		53,407	\$15,378
23924	St.Vrain Greenway Phase13 from SH119	EXTEND GREENWAY TRAIL INTO ST VRAIN STATE PARK	\$250,000		250,000	\$15,469
23925	Evans Transportation Master Plan	CONSTRUCT ADA COMPLIANT SIDEWALKS	\$4,660		4,660	\$23,742
23926	7th St MMOV Transportation Study	TRANSPORTATION PLAN	\$71,218		71,218	\$15,742
23927	US287 West Sidewalk Gap	CONSTRUCT ADA COMPLIANT SIDEWALKS	\$117,500		117,500	\$96,560
23929	I-70 Vail Pass Bridge F-12-AS	BRIDGE ENTERPRISE DESIGN BUDGET FOR F-12-AT AND F-12-AS		\$1,882,201	1,882,201	\$9,637
23933	Greeley Comp. Transportation Plan	TRANSPORATION STUDY	\$264,896		264,896	\$23,742
23934	West Elizabeth Corridor in Fort Collins	MULTIMODAL CORRIDOR STUDY, INCLUDING BRT		750,000	750,000	\$180,697
23937	Greenway Trail: CR-37 to Stagecoach Ave	CONSTRUCT A GREENWAY TRAIL THROUGH OPEN SPACE	\$60,211		60,211	\$1,416,024
23943	Division St Sidewalks Construction	CONSTRUCT SIDEWALK		49,014	\$49,014	\$57,786
23944	Berthoud Pkwy Trail Gap Elimination	TRAIL CONSTRUCTION		200,000	200,000	\$5,846
23945	Greeley No.3 Canal Trail 2020	CONSTRUCT MULTIMODAL TRAIL		\$350,000	350,000	\$1,600,000
23948	WCR23/Great Western Trail Connection	CONSTRUCT TRAIL		\$506	506	\$3,221,642
23949	Centerra Trail	BIKE AND PEDESTRIANS IMPROVEMENTS	64,279		64,279	\$700,000
23953	Collbran Trail Feasibility Study (MMOF)	TRAIL STUDY ALONG SH 330	\$18,049		18,049	\$212,421
23954	Fruita Active Circulation Plan (MMOF)	PLANNING A MULTI-MODAL TRANSPORTATION NETWORK	\$2,319		2,319	\$49,603
23955	US6 Town of Palisade ADA Ramps	CONSTRUCTION OF 24 ADA RAMPS ALONG US 6 IN THE TOWN OF PALISADE		\$80,000	80,000	\$0
23959	Project combined with #21051 (TAP fundin	CONSTRUCT 10' CONCRETE BIKE/PED TRAIL				\$56,000
23961	US 6 Palisade Multimodal (MMOF)	BIKE LANES, TURN LANES, SIDEWALKS, ROAD IMPROVEMENTS	\$490,267		490,267	\$42,584
23963	Lake City 3rd St Ped/Drainage (MMOF)	SIDEWALK AND DRAINAGE CONSTRUCTION	\$519,672		\$519,672	\$2,947,164
23964	Fremont Multimodal Design-Fruita (MMOF)	NEW ROADWAY CONSTRUCTION	\$41,293		41,293	\$1
23965	Aspen - Paepcke Mobility Hub (MMOF)	PED / TRANSIT FACILITIES	\$650,392		650,392	\$602,500
23966	P2P TRAIL:SH6 TUNNEL 1-HUNTSMAN GULCH -	DESIGN/CONSTRUCT 0.5 MILES THE P2P TRAIL AND THE NARROW GUAGE PRK LOT		4,580,280	4,580,280	\$8,746
23970	SH83(PARKER RD)MULTI-USE TRAIL WEST SIDE	CONSTRUCT BICYCLE AND PED IMPROVEMENT	\$612,978		612,978	\$55,618
23971	US85/WCR14.5 Intersection Improvements	OFFSET LEFT TURN LANES TO INCREASE SIGHT DISTANCE	\$24,830		\$24,830	\$1,382,741
23973	R3 Materials Unit Surface Trt PE	MATERIALS UNIT PRECONSTRUCTION ENGINEERING	\$88,141		88,141	\$0
23974	HIGH PLAINS/CHERRY CRK TRL CONNECTOR-MTF	CONSTRUCT TRL CONECTING HIGH PLAINS/CHERRY CRK W/ GRADE SEPARATE STRU		2,375,000	\$2,375,000	\$71,401
23975	GWS 27th St/SH82 Crossing (MMOF)	PEDESTRIAN CROSSING	1,050,392		1,050,392	\$500,000
23976	Revitalizing Main Streets	REVITALIZING MAIN STREETS GRANT	1,114,721		1,114,721	\$737,001
23978	NFRMPO 2021 MMOV Expansion Mobility Prog	NORTH FRONT RANGE MMOV ADMIN AND OPERATING	\$489,775		489,775	\$35,791
23982	I-70 Vail Pass Safety and Operations	INFRA GRANT 3RD LANE MP185-190, ITS, CURVES, WILDLIFE	\$261,952	\$6,537,045	6,798,997	\$404,467
23987	MMOF APT MICRO TRANSIT FEASIBILITY STUDY	MMOF APT MICRO TRANSIT FEASIBILITY STUDY	\$9,474		\$9,474	\$1,578,368
23990	2020 MMOV NFRMPO PREMIUM TRANSIT	2020 MMOV NFRMPO PREMIUM TRANSIT	\$63,198		63,198	\$11,301,515
23991	MMOF 2020 DOLORES SCH AND REC SOFTWARE	MMOF 2020 DOLORES SCHEDULE AND RECORDS SOFTWARE	\$20,595		\$20,595	\$1,340,680
23993	MMOF FTCO 2020 VEH REPLACEMENT	MMOF FTCO 2020 VEH REPLACEMENT	908,091		908,091	\$160,000
23998	US50 LIGHTING MMOV	LIGHTING IMPROVEMENTS	\$127,935		127,935	\$5,120,622
24000	MANITOU CREEK WALK PH.4 MMOV	PAVEMENT, CONCRETE TRAIL.		115,730	115,730	\$9,550
24004	BAYFIELD SUP IMPROVEMENTS MMOV	DESIGN & CONSTRUCTION OF 925 LF CONCRETE SUP & 4310 LF SUP REPLACEMENT	\$24,000		24,000	\$5,759,856
24009	2021 MMOV COLO EAM SYSTEM IMPLEMENTATION	2021 MMOV COLO EAM SYSTEM IMPLEMENT	\$250,000		250,000	\$701,735
24010	2021 MMOV MESA TRANSIT CAPITAL	2021 MMOV MESA TRANSIT CAPITAL	\$262,500		262,500	\$3,629,944

24011	2021 MMOF DOLO Bus Facility Garage Door	2021 MMOF DOLO VEHICLE SHELTER		\$21,509	21,509	\$1,824,674
24014	SH5 PERMAFROST IMPROVEMENTS	RECONSTRUCTION AND HYDRAULIC IMPROVEMENTS		1,500,000	1,500,000	\$184,000
24015	I-70 Dowd Canyon VSL MP 169-173	INSTALLATION OF VARIABLE SPEED LIMIT SYSTEM	\$76,971	123,000	199,971	\$33,542
24016	EPC ADA ASSET MMO	ADA ASSET PLANNING/INVENTORY	\$750,000		750,000	\$0
24017	US 36 Guardrail Near Lyons	GUARDRAIL IMPROVEMENTS	\$126,670		126,670	\$32,485
24018	2021 ESB STATE COMMISSION	2021 EMERGING SMALL BUSINESS SUPPORTIVE SERVICES - STATE COMMISSION	\$12,737		\$12,737	\$967,477
24019	E1.7 USE OF UAS IN 3 RESEARCH STUDIES	E1.7 USE OF UAS IN 3 RESEARCH STUDIES	\$53,903	\$16,000	69,903	\$12,524,684
24020	LA JUNTA TRAIL DESIGN	TRAIL DESIGN				\$1,757,000
24022	LAMAR PEDESTRIAN BRIDGE	PEDESTRIAN BRIDGE		200,000	200,000	\$109,498
24023	PRAIRIE AVE. IMPROVEMENTS	RE CONSTRUCTION OF SIDEWALKS WITH ADA REQUIREMENTS		\$239,300	\$239,300	\$461,932
24024	PRAIRIE AVE TO MINNEQUA LAKE TRAIL MMO	TRAIL CONSTRUCTION		97,677	\$97,677	\$2,964,549
24025	TRI-COUNTY STUDY MMO	REGIONALLY SIGNIFICANT ROUTE STUDY	\$31,637		31,637	\$12,969
24027	TRINIDAD BICYCLE LANE MARKING	BICYCLE LANE MARKING		\$17,500	17,500	\$2,909,612
24032	US 85 and WCR 66 Left Turn Accel Lanes	US 85 AND WCR 66 LEFT TURN ACCEL LANES	\$89,776		89,776	\$6,612
24034	FY21 WATER QUALITY PROGRAM	FY21 WATER QUALITY PROGRAM	\$429,637		429,637	\$104,181
24035	M8.6 E-BIKE MOU WITH FOREST SERVICE	VAIL PASS MOU AS TASK ORDER ON 18-HAA-XA-00040	\$4,000		4,000	\$301,644
24036	I-76 Cable Rail: Morgan CR 11 East	I-76 CABLE RAIL		234,347	234,347	(\$239)
24037	SH 392 and WCR 55 Islands	SH 392 AND WCR 55 ISLANDS				\$171,922
24038	SH 66 and WCR 13 Radii Widening	SH 66 AND WCR 13 RADII WIDENING	\$2,081	\$36,000	38,081	\$271,828
24039	SH 66 and WCR 21 Widening	SH 66 AND WCR 21 WIDENING	\$104,065	200,000	304,065	\$271,134
24040	2020 DBE SUPPORTIVE SERVICES	2020 DBE SUPPORTIVE SERVICES	\$106,407		\$106,407	\$4,709,743
24042	2021 SMALL BUSINESS CERTIFICATION	2021 SMALL BUSINESS CERTIFICATION	\$34,937	\$30,187	65,124	\$135,114
24045	3 Trail Signal Crossings	TRAILS SIDEWALKS, RAMPS		134,727	\$134,727	\$350,842
24046	SOUTH POWERS EXTENSION STUDY MMO	SOUTH POWERS EXTENSION STUDY		\$494,155	494,155	\$1,396,958
24047	FRONT RANGE TRAIL STUDY - JEFF CO	STUDY TO DETERMINE THE ALIGNMENT OF FRONT RANGE BIKE TRAIL	53,441		\$53,441	\$2,250,000
24048	R121.01 - WETLAND WATER LOSS STUDY	R121.01 - WETLAND WATER LOSS STUDY	\$42,456		42,456	\$52,581
24049	R121.02 OPTIMIZING WILDLIFE STRUCTURES	R121.02 OPTIMIZING WILDLIFE STRUCTURES	1		1	\$141,000
24050	R121.03 CARCASS COMPOSTING PILOT PROJECT	R121.03 CARCASS COMPOSTING PILOT PROJECT	36,259	10,000	\$46,259	\$64,978
24051	R121.04 REDUNDANCY OF STATE HWY SYSTEM	R121.04 REDUNDANCY OF STATE HWY SYSTEM	\$23,112		23,112	\$1
24052	US285 NEAR FAIRPLAY,STR H-13-A REPLACE	BE REPLACEMENT OF STR. H-13-A		\$4,561,100	4,561,100	\$272,506
24053	US 24 JOHNSON VILLAGE EAST DEER FENCING	DEER FENCE, DEER GUARDS, DEER RAMPS	\$1,006,076	\$1,593,783	\$2,599,859	\$28,975
24054	Arkansas River Trail - Ph 4 MMO	TRAIL HEAD IMPROVEMENTS	200,000		200,000	\$600,000
24056	WESTCLIFFE IMPROVEMENTS PH II MMO	SIDEWALK, CURB AND GUTTER, ADA RAMPS, GUARDRAIL		\$13,060	13,060	\$1,493,500
24057	I-70 BRIDGE OVER HARLAN	BRIDGE REPLACEMENT	227,469	\$22,818,378	23,045,847	\$1,925,000
24060	COMMUNITY TELEWORK PROGRAM	TELEWORK COMMUNITY PROGRAM GRANTS				\$18,298,473
24061	SH 52 and WCR 41 Signalization	INTERSECTION SIGNALIZATION	\$172,925		172,925	\$2,000,000
24062	US 287 and Swallow Signal Improvements	US 287 AND SWALLOW SIGNAL IMPROVEMENTS	153,439	\$442,171	595,610	\$234,907
24063	36B: Lyons South	US 36 INTERSECTION STRIPING/WIDENING		\$135,264	\$135,264	\$2,435,768
24070	E6.3 DTD PROJ MGMT TRAIN DEVELOP	DTD E6.3 PROJECT MANAGEMENT TRAINING DEVELOPMENT	\$35,932	\$75,000	\$110,932	\$2,629,882
24077	GJ - 24 Road Multi-Modal Path (MMOF)	CONSTRUCTION OF TRAIL	\$359,812		\$359,812	\$999,084
24080	I4.6 ON-CALL SERVICE CONTRACT	I4.6 ON-CALL SERVICE CONTRACT	\$5,932	400,000	405,932	\$62,168
24084	2021 MMOF ENVIDA COORDINATED MOBILITY	2021 MMOF INVIDA CORNDINATED MOBILITY	\$71,506		71,506	\$134,728

24085	US34 Brush BNSF Surface XING Replacement	REPLACEMENT OF RAILROAD CROSSING SURFACE	\$44,275		44,275	\$17,627
24086	SH52 Hudson BNSF Surface XING Replc	REPLACEMENT OF RAILROAD CROSSING SURFACE	\$27,181		27,181	\$355,911
24087	US287 Longmont BNSF Surface XING Replc.	REPLACEMENT OF RAILROAD CROSSING SURFACE	\$11,472		11,472	\$276,885
24092	SH 172 IGNACIO TO ELMORE'S CORNER	16.2 MILES OF SURFACE TREATMENT WITH ADA RAMP IMPROVEMENTS IN IGNACIO		149,755	149,755	\$2,329,548
24096	2021 MMOF SOCOCAA TRANSIT OPERATIONS	2021 MMOF SOCOCAA TRANSIT OPERATIONS	\$26,602		26,602	\$30,697
24097	2021 MMOF MMT ALTERNATE TRANSIT SERVICES	2021 MMOF MMT ALT TRANSIT SERVICES	\$320,000		320,000	\$805,306
24098	INNOVATIVE MOBILITY AUTOMATION STRATEGY	OIM AUTOMATION STRATEGY	184,184	\$250,000	434,184	(\$822)
24099	R5 SEC3 PAGOSA CMAQ DEICER FY21/22	DEICER PURCHASE		\$1	1	\$1,089,902
24100	WOODLAND PARK PED. IMPROVEMENTS MMO	PAVED TRAIL AND ADA RAMP		\$89,256	89,256	\$319,844
24101	I25C Walsenburg N-17-D Replc MP 1.024	REMOVE STRUCTURE N-17-D AND REPLACE WITH NEW STRUCTURE	\$190,472		\$190,472	\$1,120,816
24102	2021 MMOF SUMMIT FRISCO TRANS PH2	NEW CONSTRUCTION OF TRANSIT CENTER BUILDING	\$650,392		650,392	\$869,810
24103	R5 SEC3 TELLURIDE/MV CMAQ DEICER FY21-22	PROCUREMENT OF DEICER		\$2,712	2,712	\$1,400,000
24104	R121.05 AIR QUALITY AND CONSTRUCTION	R121.05 AIR QUALITY AND CONSTRUCTION	89,249	\$175,000	264,249	\$891,100
24106	CRIPPLE CREEK TAP 18 PHASE 1 MMO	CRIPPLE CREEK STORM WATER	\$500,000		500,000	\$87,147
24107	ER I-70 Glenwood Canyon Grizzly Crk Fire	EMERGENCY PROJECT - GRIZZLY CREEK FIRE		\$1	\$1	\$273,623
24108	16TH STREET MALL RECONSTRUCTION MTF	RECONSTRUCTION		12,858,323	12,858,323	\$374,500
24110	S. ACADEMY BLVD WIDENING	SURFACE IMPROVEMENTS AND BRIDGE WIDENING		\$4,831,501	4,831,501	\$58,658
24113	12.23 VSIGN SMART V CLASSIFICATION	12.23 VSIGN SMART VEHICLE CLASSIFICATION				\$62,838
24114	E1.3.1 WWM of US 36 Median Filter	DTD - E1.3.1 WWM OF US 36 MEDIATEL FILTER DRAIN ANALYSIS	\$15,499		15,499	\$153,791
24115	SH224: US-36 TO US-6 OVERLAY	SH-224 OVERLAY FROM US-36 TO US-6		\$1,315,546	1,315,546	\$80,284
24116	SAFETY CIRCUIT RIDER 2020-2021	LOCAL AGENCY SUPPORT FOR HSIP AND SAFETY ANALYSIS		395	395	\$957,851
24117	TIM SAFETY ENFORCEMENT	TIM SAFETY ENFORCEMENT	\$161,827	734,500	896,327	\$130,071
24118	SH66 BSNF Emergency Repairs - Longmont	BSNF EMERGENCY REPAIRS - LONGMONT	\$78,514	59,011	137,525	\$0
24119	2021 SNOW MMOF TRANSIT CENTER	DESIGN FOR UPDATED TRANSIT CENTER	\$83,310		83,310	\$82,847
24121	2021 MMOF ENVIDA COORDINATED ACCESSIBLE	2021 MMOF ENVIDA COORDINATED ACCESSIBLE	43,149		43,149	\$5,300,768
24122	2021 MMOF APT MONTROSE GENERAL PUBLIC	2021 MMOF APT MONTROSE GENERAL PUBLIC				\$120,989
24123	2020 MMOF BRECK E-BIKE FEASIBILITY	2020 MMOF BRECKENRIDGE E-BIKE FEASIBILITY STUDY	\$373,584		373,584	\$1,975,630
24125	R5.1 LTAP FFY21	R5.1 LTAP FFY21	\$132,956		132,956	\$620,000
24126	R221.01 DETERIORATED TIMBER BRIDGES	R221.01 ADVANCED COMPOSITES OF TIMBER BRIDGES	\$48,932		\$48,932	\$2,573,595
24127	R321.01 UNIVERSITY V2X CHALLENGE	R321.01 UNIVERSITY V2X CHALLENGE	\$100,000		100,000	\$482,900
24128	I-25 Express Lanes Segment 6 CP 4	BRIDGE AND UTILITES PACKAGE	\$16,227,299		16,227,299	\$22,009
24129	BUS STOP ADA IMPROVEMENTS MMO	BUS STOP AND ADA IMPROVEMENTS		350,000	350,000	\$201,025
24131	LEWIS PALMER TRAIL & SIDEWALK MMOF	TRAIL CONSTRUCTION	\$29,314		29,314	\$3,330
24133	S130 UPRR 804870Y, WELD COUNTY, CR 98	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$46,969		46,969	\$36,049
24134	SH 83 ACCESS CONTROL PLAN EPC	SH83 ACCESS CONTROL PLAN	10,446		10,446	\$101,437
24136	GRANDVIEW ACCESS CONTROL PLAN	ACP FOR THE ABOVE SECTION OF HIGHWAY	\$32		\$32	\$2,640,814
24138	MANASSA SIDEWALKS MMOF	THE MMOF PORTION OF THE PROJECT IS TO CONSTRUCT SIDEWALKS		1	1	\$0
24139	SH 92 West of Austin Resurfacing MP 4-7	RESURFACING, GUARDRAIL REPLACEMENT, PAVE. MARKING, COMBINED WITH 22943	\$37,537	2,249,547	2,287,084	\$200,000
24141	ITS Camera Installations in R2 and R4	ITS INSTALLATION OF CAMERAS ON I-76, I-25 S AND US 85 N	\$3,488,856	1,134,406	4,623,262	\$500,000
24142	R1 NORTH SH121 SIGNALS A FY23-24	TRAFFIC SIGNAL REPLACEMENT		262,273	262,273	\$2,519,970
24143	R1 SW SIGNALS B FY23-24	TRAFFIC SIGNAL REPLACEMENT AT 5 LOCATIONS		\$261,867	261,867	\$240,000
24144	R1 WEST SIGNALS C FY23-24	TRAFFIC SIGNAL REPLACEMENT, 5 LOCATIONS		391,737	391,737	\$315,496

24145	BOULDER TC 2020-21 TDM PARTNERSHIP CMAQ	BOULDER TC FY20-21 CMAQ TDM PARTNERSHIP	\$88,889		88,889	\$115,267
24146	BIKE CO BIKE FRIENDLY DRIVER STBG	BICYCLE CO TDM SET-ASIDE DIGITAL BIKE FRIENDLY CLASS	\$146,395		146,395	\$880,000
24148	SH 145 MP 63.4 WALL REPLACEMENT	WALL REPLACEMENT OF 2 WALLS		115,352	115,352	\$2,064,548
24149	R221.02 2D QUICK CHECKS	R221.02 2D HYDRAULIC QUICK CHECKS	\$5,856		5,856	\$1,501,500
24150	DRCOG CMAQ TDM MATCHED 2021-2022	DRCOG CMAQ TDM MATCHED 2021-2022	\$280,636		280,636	\$69,254
24152	SH74 AND US285 AND I-70 VARIABLE SIGNAGE	INSTALL VARIABLE MESSAGE SIGNS AND FIBER OPTIC CONDUIT.	\$84,260	\$1,350,000	\$1,434,260	\$93,179,882
24153	2021 FASTER FTCO FLEX OPER	CONTINUATION OF TRANSFORT FLEX TRANSIT SERVICE FORT COLLINS - BOULDER	\$1		1	\$6,592
24159	FLOYD AVE & S ELATI ST INTERSECTION IMPP	REBUILD INTERSECTION WITH CHANNELIZING ISLANDS TO RESTRICT CERTAIN		53,000	53,000	\$0
24160	2021 FASTER SALIDA STATION	FASTER SALIDA STATION OPERATIONS				\$62,057
24161	SH96A & SH165A CULVERT REPAIR & CLEANING	REPAIR AND REHAB CULVERTS	\$342,964	50,000	392,964	\$119,237
24163	2021 OUTRIDER STERLING/DEN/GREELEY	2021 BUSTANG OUTRIDE STERLING-GREELEY-DENVER	\$120,000		120,000	\$240,000
24164	2021 OUTRIDER TRINADAD/PUEBLO	2021 BUSTANG OUTRIDE TRINIDAD TO PUEBLO	\$100,000		100,000	\$145,000
24165	SH 9 South of Breckenridge	ULTRA THIN ASPHALT OVERLAY		62,067	62,067	\$255,728
24166	SH 9 North of Silverthorne	SH 9 MM 107-113 MINOR ASPHALT REHABILITATION, MM 126-137 CHIP SEAL	\$107,924		107,924	\$135,013
24167	Mountain RE FY23 Crack Seals	CRACK SEAL	\$68,228		68,228	\$363,138
24171	SH:119 Nederland West to Roundabout	SH: 119 NEDERLAND WEST RESURFACING TO ROUNDABOUT				\$0
24184	I-70 Vail Wildlife Fence Phase 1	WILDLIFE FENCE FROM MM170 TO MM182 - PHASE 1	\$6,285	3,797,958	3,804,243	\$84,127
24185	I-70 Vail Wildlife Fence Phase 2	WILDLIFE FENCE FROM MM173 TO MM179		148,704	148,704	\$187,047
24186	HSIP PROJECT - DARTMOUTH/LOGAN/DOWNING-M	REPLACE EXISTING SIGNALS WITH MINI-ROUNDABOUT AT LOGAN & DOWNING	\$20,000	180,000	200,000	\$55,626
24193	SH 96D NEAR EADS TO SHERIDAN LAKE	ASPHALT PAVING 1" LEVELING COURSE AND 1.5" OVERLAY	\$98,392		98,392	\$350,017
24195	I2.33 FIBER COMMUNICATION TO ATR'S	I2.33 FIBER COMMUNICATIONS TO ATR'S	\$52,487		52,487	\$192,808
24197	OIM CEO EV MARKETING & OUTREACH PHASE II	OIM CEO EV MARKETING & OUTREACH PHASE II	\$450,000		450,000	\$4,228,537
24198	SH194A Sur. Treat.& Drai Imp MP10.1-20.3	SURFACE TREATMENT AND DRAINAGE IMPROVEMENTS		202,519	202,519	\$100,000
24199	SH52A: Hudson East Resurfacing	RESURFACING IMPROVEMENTS		392,548	392,548	\$22,206
24200	US85C:Platteville North Resurfacing	RESURFACING IMPROVEMENTS		71,003	71,003	\$100,000
24202	2021 SB267 SUMMIT FRISCO TRANS CTR PH 2	CONSTRUCTION OF NEW TRANSIT CENTER BUILDING	\$173,193		173,193	\$545,738
24203	I70 AND PICADILLY INTERCHANGE	CONSTRUCT A NEW INTERCHANGE AT I70 AND PICADILLY	\$2	\$35,010,492	\$35,010,494	\$162,896
24206	SH14C: Pawnee Pass to Sterling Part 2	RESURFACING IMPROVEMENTS		\$6,975,336	6,975,336	\$163,662
24208	SH71: Region Line North	RESURFACING IMPROVEMENTS		170,260	170,260	\$409,385
24209	FY21 PASSIVE PED DETECTION	THIS PROJECT WILL DEPLOY INFRARED CAMERAS FOR PASSIVE PED DETECTION.		\$1,158,457	1,158,457	\$497,674
24210	EJMT DRAINAGE/PUMPING/HEAT TRACE REPLACE	EJMT DRAINAGE/PUMPING/HEAT TRACE REPLACEMENT		\$24,106,520	24,106,520	\$45,345,385
24212	R1 ADA CURB RAMPS CMGC PKG 2	R1 ADA CURB RAMPS PACKAGE 2	\$1,190,757		1,190,757	\$534,052
24213	DRCOG 2021 HST/FASTER FUND (EQUIPMENT)	DRCOG 2021 HST/FASTER FUND (EQUIPMENT)	\$290,000		290,000	\$0
24214	DRCOG 2021 HST/FASTER FUND (MM)	DRCOG 2021 HST/FASTER FUND (MM)	\$173,399		173,399	\$1
24215	DRCOG 2021 HST/FASTER FUND (PLANNING)	DRCOG 2021 HST/FASTER FUND (OPER)	16,000		16,000	\$407,618
24216	DRCOG 2021 HST/FASTER FUND (OPER)	DRCOG 2021 HST/FASTER FUND (PLANNING)	\$166,140		166,140	\$27,861
24224	I-24-N Bridge Replacement US 40/287	BRIDGE REPLACEMENT	\$172,631		172,631	\$1,358,411
24225	PROWERS COUNTY TRANSIT ADMIN FACILITY	NEW CONSTRUCTION OF TRANSIT ADMIN OFFICE		72,185	\$72,185	\$13,297,668
24226	ATMS-ADVANCED TRAFFIC MANAGEMENT SYSTEM	ATMS - ADVANCED TRAFFIC MANAGEMENT SYSTEM	\$620,305		620,305	\$700,000
24229	I-70 Rifle to Silt Slab Replacement PH 3	SLAB RECONSTRUCTION				\$811,240
24230	INDUSTRIAL LANE/NICKEL ST/COMMERCE ST -	DESIGN IMPROVEMENTS AT THE INTERSECTION OF THE ABOVE 3 ROADS	\$329,664		329,664	\$200,000
24231	FY21 CASTLE ROCK ADVANCE DETECTION-ATSPM	THIS PROJECT WILL INSTALL ADVANCE DETECTION HARDWARE & INTEGRATE ATSPM		566,982	566,982	\$32,400

24232	REGION 2 CENTERLINE RUMBLE STRIP	CENTERLINE AND MEDIAN RUMBLE STRIPS	\$1,094,157	1,322,621	2,416,778	\$56,232
24233	SH 64 and SH 13 at Meeker	SURFACE TREATMENT				\$53,872
24234	2021 SB267 RFTA GMF PHASE 3&7	CONSTRCUION OF A TRANSIT FACILITY	\$2,976,000		2,976,000	\$99,303
24236	A5.1 DTD Admin Training	A5.1 DTD ADMIN TRAINING	27,655	\$41,225	68,880	\$22,044
24237	I-70 East of DeBeque	RESURFACING	44,664		\$44,664	\$1,800,000
24238	SH 82 Aspen/Independence Pass Chip Seal	CHIP SEAL RESURFACING	\$43,040		43,040	\$150,000
24242	2021 BPDS VUL & SEN FUNDS (Capital)	2021 BPDS VUL & SEN FUNDS (CAPITAL)	\$16,666		16,666	\$545,148
24243	US385 Bridge Replacement B-27-E (Non-BE)	TIMBER BRIDGE REPLACEMENT	\$385,269		385,269	\$3,761
24244	CO 52 Prospect Valley Culvert	RESUFACING AND CULVERT REPLACEMENT	\$3,418,909	967,783	4,386,692	\$232,732
24247	SH 13B Chip Seals	SURFACE TREATMENT	\$30,489		30,489	\$26
24248	FY21 NORTHGLENN ATSPM SYSTEM	UPGRADE SIGNAL CONTROLLERS & DEPLOY NEW WIRELESS COMMUNICATIONS.		981,148	981,148	\$992,404
24249	AP Row Acquisition for SH7 Lower	ACQUIRE ROW NECESSARY FOR REPAIRS DUE TO FLOODING	\$1		1	\$58,074
24250	2021 FASTER HDR Statewide Planning Suppp	2021 FASTER HDR SUPPORT	\$78,381		78,381	\$0
24251	Vail Pass Aux Phase 1 CAP 1	TRUCK ESCAPE RAMP MP 182 AND REMOTE CLOSURE 190, VMS 180	925,796	\$805,258	1,731,054	\$697,370
24253	ADA RAMP IMPROVEMENTS- FAIRPLAY and ALMA	ADA RAMP IMPROVEMENTS		524,085	524,085	\$74,332
24255	Erie Signal System Communications	UPGRADING SIGNALS	82,938	601,255	\$684,193	\$239,629
24256	R5.1 LTAP-FY20	R5.1-LTAP FY20-FUNDS	\$133,580		133,580	\$352,064
24257	I25/LINCOLN AVE TRAFFIC & MOBILITY IMP	TAFFIC AND MOBILITY STUDY	1,377,461	\$312,500	\$1,689,961	\$5,532,099
24258	Parkway Dr - Acres Green Dr Sig Imp - Ci	CONSTRUCT TRAFFIC SIGNAL AND CURB RAMP IMPROVEMENTS		921,000	921,000	\$0
24259	FY21 CSP DISPATCHING - TOC	CSP DISPATCHING - TOC	133,711	\$217,000	350,711	\$123,580
24262	CRYSTAL VALLEY PARKWAY INTERCHANGE	NEW INTERCHANGE ON I-25 AND CRYSTAL VALLEY PARKWAY. 5 MILES OF ROADWAY		\$6,380,264	6,380,264	\$319,025
24263	SH67 IMPROVEMENTS: MP 0-11	RESURFACING MILL AND OVERLAY	\$32,020	\$6,358,586	6,390,606	\$153,300
24266	Ohio Ave Multimodal - Gunnison (MMOF)	CONSTRUCT PED / BIKE FACILITY ON OHIO AVE	\$393,750		393,750	\$8,153,898
24270	Safer Signals, Safer Streets	TRAFFIC SIGNALS AT 10 INTERSECTIONS		\$35,300	35,300	\$8,446,877
24271	28th St (US36)& Colorado Ave Inter.	BIKE/PEDESTRIAN MULTIMODAL SAFETY		\$404,875	404,875	\$9,431,846
24274	County Line Road (Telleen To Evans)	BIKE/PEDESTRIAN IMPROVEMENTS		311,566	311,566	\$8,835
24276	Nederland Crosswalk Improvements	SIDEWALK IMPROVEMENTS	45,619		45,619	\$347,046
24278	I-25:MOBILITY HUB (LONE TREE)	MOBILITY HUB	\$1,606,891		\$1,606,891	\$96,752
24279	SH 133 Rockfall N of McClure PH 2	ROCKFALL HAZARD MITIGATION		\$129,650	129,650	\$99,238
24280	FY21 WESTMINSTER CONTROLLERS & SWITCHES	4 MAJOR ELEMENTS INCLUDING 48 SIGNAL CONTROLLERS, 76 SIGNAL SWITCHES,		445,855	445,855	\$529,884
24281	FY21 WESTMINSTER ATMS DETECTION & PTZ	PROCURE PTZ CAMERAS AT 38 SIGNALS AND ATMS DETCTION FOR 38 SIGNALS		\$353,970	353,970	\$190,180
24283	CO 128/ US 36 BIKEWAY CONNECTION-SMS 8	COSTRUCT MULTI-USE PATH FROM CO 128 WESTBOUND TO US 36 BIKEWAY		370,000	370,000	\$57,846
24284	112TH/UPTOWN Complete Sts & RR SFTY-SMS	CONSTRUCT A 4 LANE ROADWAY W/ MEDIAN/TURN LANE, BIKE LANES & SIDEWALKS		\$628,380	628,380	\$57,816
24286	LOCAL AGENCY PROJECT with City and Count	RAISED MEDIANS		500,330	500,330	\$76,080
24288	MISSISSIPPI AVE VISION ZERO SFTY IMP-SMS	W MISSISSIPPI AVE CORRIDOR IMPROVEMENTS		617,769	617,769	\$129,468
24292	BROADWAY MULTI-MODAL IMP - SMS	MULTI-MODAL IMPROVEMENTS		\$10,810,907	10,810,907	\$150,000
24293	S Federal Blvd Sidewalk IMP -SMS	INSTALLING NEW SIDEWALKS, REPLACE SIDEWALKS THAT ARE DAMAGED		192,400	192,400	\$241,198
24294	W. DARTMOUTH AVE MULTIMODAL SAFETY - SMS	TRAFFIC SIGNAL IMP, SIDEWALKS, SIGNING AND PAVEMENT MARKING	\$261,729		261,729	\$2,191,631
24295	TSPS-TRUCK SPECIALIZED PARKING SERVICES	TSPS-TRUCK SPECIALIZED PARKING SERVICES	654,881		654,881	\$3,100,000
24297	US 287/US 40 Passing Lanes CP-2	PASSING LANES				\$716,287
24299	FY21 THORNTON TRAVEL TIME MONITORING	PROCURE TRAFFIC DATA COLLECTION EQUIPMENT FOR 23 INTERSECTIONS		\$125,408	125,408	\$89,384
24301	HDR-EMERGING MOBILITY IMPACT STUDY 2020	EMERGING IMPACT STUDY	7,081		7,081	\$514,522

24302	FY21 COMMERCE CITY ATSPM SYSTEM	IMPLEMENT ATSPM AT 23 SIGNALS, INCLUDING 7 NEW CONTROLLERS, DETECTION		\$237,000	237,000	\$933,139
24303	SH8 MORRISON MAIN STREET REVITALIZ -SMS	TRAFFIC CALMING WITH MEDIAN AND CROSSING IMPROVEMENTS		\$54,500	54,500	\$138,135
24304	I-25 Segment 6 CP6 with PNR Buildout	SH 56 PNR		\$7,922,044	7,922,044	\$367,843
24305	PERRY PK RD - TRAFFIC SAFETY IMPROVEMENT	SHOULDER WIDENING AND CABLE BARRIER INSTALLATION		\$2,148,300	2,148,300	\$3,696,592
24307	Alameda Avenue Corridor Improvements: Fe	ALAMEDA AVENUE (SH 26B) CORRIDOR IMPROVEMENTS		222,700	222,700	\$0
24309	I-25: SH 66 to SH 56, Segment 5	RECONSTRUCTION & ADDED MANAGED LANES (DESIGN TO 30%)	\$2,288,927	2,128,596	4,417,523	\$555,524
24310	MANITOU CREEKWALK PH.4	PEDESTRIAN TRAIL		\$115,730	115,730	\$235,894
24311	US 24 South of Minturn Resurfacing	OVERLAY ON US 24 FROM MP 147.3 TO 157		\$631,116	631,116	\$223,127
24312	M3.7 INLAND PORT FEASIBILITY STUDY	M3.7 INLAND PORT FEASIBILITY STUDY \$150,000	\$98,670		98,670	\$1
24316	2021 FASTER NEIG HOPE MATCH	MATCH TO FTA HOPE TRANSIT DEVELOPMENT	\$5,093		5,093	\$27,500
24321	I-70 MP 170.5 Essential Wall Repair	RETAINING WALL ESSENTIAL REPAIR PROJECT		\$430,307	430,307	\$460,000
24322	PEORIA ST INTERSECTION IMPROVEMENTS	INTERSECTION IMPROVEMENTS - NEW SIGNALS, PEDESTRIAN REFUGEE ISLANDS		533,000	533,000	\$9,335
24323	I-70 NOISE WALL REPLACEMENT	REPLACE NOISE WALLS ON I-70 FROM TENNYSON TO LOWELL	\$2,922,555		2,922,555	\$1,108
24324	2021 SB267 WINTER PARK CONST	MATCH FUNDS TO FTA 5339(B) CONSTRUCTION	\$2,600,000		2,600,000	\$31,730
24325	2021 SB267 GVRTA DESIGN	2021 SB 267 GUNN DESIGN	\$639,818	900,000	1,539,818	\$89,891
24326	S130 UPRR 253082H, EL PASO, PINE VALLEY	INSTALL ACTIVE WARNING LIGHT/GATES	\$20,491		20,491	\$419,474
24327	S130 UPRR 253309H, GILPIN CO, PINECLIFF	INSTALL ACTIVE WARNING LIGHT/GATES	\$19,774		19,774	\$1,248,278
24328	S130 UPRR 804846X, WELD, CR 66, LUCERNE	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$18,949		18,949	\$42,623
24329	S130 UPRR 804874B, WELD, CR 90, PIERCE	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	18,041		18,041	\$156,566
24330	S130 UPRR 804877W, WELD CO, RR AVE, AULT	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$18,712		18,712	\$425,000
24334	E1.1.1 BLK GORE CREEK SAMPLING	DTD - E1.1.1 BLACK GORE CREEK SAMPLING	\$23,570		23,570	\$163,528
24337	Boulder- ATSPM & System Comm.	UPGRADE TRAFFIC SIGNALS/DETECTION AND MONITORING EQUIPMENT		\$400,000	\$400,000	\$640,134
24339	S130 BNSF003265M, BENT, CR 8.75	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$16,000	467,084	483,084	\$915,895
24340	S130 BNSF 003370N CR 23 SWINK OTERO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$16,493	245,701	262,194	\$886,536
24341	Railroad Crossing 4th Street Campo CO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$2,527		2,527	\$200,215
24342	S130 BNSF 057193L, ADAMS, HENDERSON	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,636		15,636	\$897,377
24343	S130 BNSF057213V WELD CR 53	INSTALL ACTIVE WARNING FLASHING LIGHT/GATES	15,727		15,727	\$841,000
24344	S130 BNSF057292J WASH CR KK OTIS	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$23,807		23,807	\$15,142
24345	S130 BNSF057523P LOGAN NORTH ST	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$15,807		15,807	\$467,754
24346	S130 BNSF245153G LAS ANIMAS CR 75.1	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$12,256		12,256	\$42,656
24347	S130 BNSF 003368M CR 24 SWINK OTERO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	\$12,345		12,345	\$155,000
24348	S130 BNSF 057352R YUMA CR 725/RR LAIR	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES	23,807		23,807	\$634,883
24351	US287/120TH-SIDEPATH INFILL BRMFLD-SMS	MULTIMODAL IMPROVEMENTS ALONG 120TH AVE. MISSING SIDEWALKS.		\$388,167	\$388,167	\$1,457,923
24352	Region 4 Ped & Bicycle Safety Study	SAFETY STUDY	\$17,805	6,306	24,111	\$254,268
24353	WEST COLFAX PED SAFETY & INFRA - SMS	PEDESTRIAN IMPROVEMENTS AND ROADWAY RECONFIGURATION	\$896,337		896,337	\$83,163
24354	SH 13 STR F-05-R Scour Mitigation	STR F-05-R SCOUR MITIGATION	\$46,182		46,182	\$87,957
24355	E6.6 EPB 2021 PEL HANDBOOK UPDATE	DTD - E6.6 2021 PEL HANDBOOK UPDATE	\$11,021		11,021	\$400,000
24358	I-76/WCR8 Interchange 1601	STUDY FOR TO EVALUATE A NEW INTERCHANGE ON I-76 AT WCR8.	\$9,233		9,233	\$150,000
24361	CO BLVD BIKE & PED IMPROVMENTS SMS	BICYCLE & PEDESTRIAN IMPROVEMENTS		259,200	259,200	\$43,308
24364	MINERAL ST E MOBILITY SHED IMP - SMS	PED / BIKE SAFETY IMP	\$281,710		281,710	\$160,713
24365	SH7 WIDENING FROM I-25 TO SHERIDAN PKWY	MINOR WIDENING AND STRIPING		\$70,528	70,528	\$404,226
24367	US 36/40 Timber Bridge Const. Pkg 1 BE	REPLACEMENT OF TIMBER BRIDGES F-19-E, F-20-L AND F-20-J		8,454,151	8,454,151	\$220,000

24369	E6 NEPA PROCESS IMPROVE PST-PRI-21	DTD - NEPA PROCESS IMPROVEMENT	\$56,000		56,000	\$212,928
24370	E1.2.1 - MSU DENVER INFILTRATION STUDY	E1.2.1 MSU DENVER INFILTRATION STUDY	\$62,954	30,700	93,654	\$200,000
24371	US 287 Relocation MP 352 - 362	US287 RELOCATION AND NEW CONSTRUCTION		338,237	338,237	\$0
24372	US 40 Timber Bridge Const. Pkg 1 Non-BE	TIMBER BRIDGE REPLACEMENT		1,826,911	1,826,911	\$1,022
24373	CONNECTED COLORADO PROJECT: Cooperative	CONNECTED COLORADO PROJECT: COOPERATIVE	600,000		600,000	\$4,575,622
24375	US 40 and Downhill Drive Signal PE	PRELIMINARY DESIGN FOR INTERSECTION	\$22,731		22,731	\$328,132
24376	US 40 Passing Lanes Study MP 91-131	PRELIMINARY ENGINEERING STUDY	\$57,555		57,555	\$741,365
24377	US 40 Wildlife Mitigation PE	PREMINARY ENGINEERING FOR WILDLIFE MITIGATION	\$114,139	\$170,016	284,155	\$67,028
24379	2021 MMOV ARCHULETA FACILITY PLAN	MMOV PROJECT TO PLAN TRANSIT FACILITY	\$4,239		4,239	\$242,187
24381	Cameron Peak Post Fire Response	CAMERON PEAK POST FIRE RESPONSE	437,695	\$538,467	976,163	\$247,750
24385	S130 SAFETY ACTION PLAN	SECTION 130 SAFETY ACTION PLAN	\$57		57	\$3,556,766
24391	R321.03 STRATIFYING INJURY COSTS	R321.03 STRATIFYING INJURY COSTS	\$85,343		85,343	\$124,000
24393	SH121 SHARED USE PATH: WOODARD-VASSAR	CONSTRUCT 10FT SHARED USE PATH, DRAINAGE, GRADING, LANDSCAPING		254,952	254,952	\$169,053
24394	SH30 @ HAMPDEN TURN LANE	ADDING SINGLE TURN LANE TO OFFRAMP		289,715	289,715	\$2,523,082
24395	I25 Pueblo Roundabout Drew Dix MP104	CONSTRUCT 5 LEG ROUNDABOUT AT THE INTERSECTION.	\$499,104	2,700,000	3,199,104	\$379,019
24396	US 34 Timber Bridge Repl. Pkg.2 Non-BE	BRIDGE REPLACEMENT		1,073,263	1,073,263	\$155,975
24398	US-85 & 120th Ave Interchange Reconstruc	EARLY ROW ACQUISITION		9,957,936	9,957,936	\$12,288
24399	R421.01 LCCS ANALYSIS PAVEMENT REHAB	R421.01 LCCS ANALYSIS PAVEMENT REHAB	\$64,800		64,800	\$7,503
24400	PR SH7 Flood Repairs CP1	PERMANENT REPAIRS DUE TO FLOODING	\$8,924,819	3,479,876	12,404,695	\$99,267
24401	DYNAMIC SPEED WARN SYSTEM I70 FLOYD HILL	DYNAMIC SPEED WARNING SYSTEM I70 FLOYD HILL	\$400,000		400,000	\$44,155
24403	Vail Pass Aux Phase 1 CAP 2	AUXILIARY LANE ADDITION ON VAIL PASS		29,463,754	29,463,754	\$352,527
24404	Vail Pass Aux Phase 1 CAP 3	AUXILIARY LANE ADDITION ON VAIL PASS		12,500,000	12,500,000	\$636,972
24405	US 6/US 34 Timber Bridge Repl. Pkg2 BE	REPLACEMENT OF TIMBER BRIDGES C-22-K AND D-24-O		357,200	357,200	\$49,498
24407	MLOS -DMO SURVEY TEAM	MLOS -DMO SURVEY TEAM	\$184,000		184,000	\$230,000
24408	R421.02 AGAR-BASED BINDER	R421.02 AGAR-BASED BINDER	\$57,489		57,489	\$4,500,000
24412	CCP FY22 - US85 AND MEADOWS PKWY	REHABILITATION OF CULVERT 085B185080BL	\$46,726	1,040,260	1,086,986	\$258,400
24414	PR SH7 Flood Repairs CP2	PERMANENT FLOOD REPAIRS		7,673,411	7,673,411	\$0
24415	SH52 Box Culvert Extension (MP 16.4)	INTERSECTION IMPROVEMENT		\$626,765	626,765	\$175,327
24416	US 40/287 and CR109 Intersection in Hugo	INTERSECTION IMPROVEMENTS		51,445	51,445	\$0
24417	EB I-70 ATM DESIGN & CONSTRUCTION	INSTALLATION OF ATM/VSL DEVICES		9,008,000	9,008,000	\$1,211,714
24418	SH1 Wellington South Resurfacing	RESURFACING		7,880,043	7,880,043	\$250,000
24420	RAIL SIMULATION MODELING 2020 CRISI	2020 CRISI RAIL SIMULATION	\$136,000	1,621,000	1,757,000	\$80,747
24421	THROUGH CAR STUDY 2019 CRISI	SW CHIEF ALT ANALYSIS	\$225,545		225,545	\$53,521
24423	SH74 RESURFACING MP 6.9 TO 12.5	RESURFACING AND POTENTIAL PEDESTRIAN IMPROVEMENTS.		448,215	\$448,215	\$520,550
24424	E.COLFAX PEDESTRIAN SAFETY & IMPS-SMS- D	PEDESTRIAN IMPROVEMENTS INCLUDING UPGRADING ADA RAMPS, CURB EXTENSIONS		\$287,868	287,868	\$193,223
24425	R5 FY22 CHAIN STATIONS	CHAIN STATIONS FOR US 160 AND SH 17		96,761	96,761	\$425,000
24429	Region 3 Tunnel Egress Signs	INSTALL TUNNEL EGRESS SIGNS	\$65,000		65,000	\$200,000
24431	STRASBURG OVERLAY IMPROVEMENTS	RESURFACING AND GUTTERPAN INSTALLATION	56		56	\$358,124
24434	BRIDGE PREVENTATIVE MAINTENANCE-DESIGN	BRIDGE PREVENTATIVE MAINTENANCE-BRIDGE JOINTS, DECK SEALING, ETC.	2,195,487		\$2,195,487	\$1,092,964
24435	Grand Junction Mobility Hub Study SB267	PLANNING EFFORT FOR GRAND JUNCTION MOBILITY HUB				\$1,092,047
24437	HSIP BEFORE AND AFTER 2021	HSIP BEFORE AND AFTER 2021	35,165		\$35,165	\$719,513
24438	I-70 Vail Pass Avalanche MIT MP 186.2	PASSIVE AVALANCHE MITIGATION		\$142,875	142,875	\$923,140

24439	I-70 Mt. Garfield CBC Replace MP 39.96	VEHICLE CULVERT REPLACEMENT	268,309	\$251,218	519,527	\$296,481
24440	FLOYD HILL EARLY PROJECTS (PCKG 0)	TWO WILDLIFE CROSSINGS, TWO ROUNDABOUT INTERSECTIONS	\$256,071		256,071	\$63,000
24443	NB I-225, I-25 TO YOSEMITE Bottleneck Mi	RESTRIPE/WIDEN I-225 TO ADD A 4TH LANE FROM I-25 SB RAMP TO YOSEMITE	108,787	\$63,868	172,655	\$833
24444	R1 DENVER AREA BRIDGE DECK SAFETY & PRES	TEMPORARY STEEL DECK FORMWORK		2,437,740	2,437,740	\$343,500
24445	R5.4 LITERATURE SEARCH	R5.4 - ADMIN LITERATURE SEARCH	\$14,031		14,031	\$2,668,468
24446	SH88 & SH83 BOTTLENECK MITIGATION PROJEC	DESIGN BOTTLENECK MITIGATION STRATEGIES	\$400,889	175,121	\$576,010	\$2,894,983
24447	SH83 Resurfacing Stroh Rd to Hilltop Rd	RESURFACING OF HIGHWAY BETWEEN MP 56.8 AND MP 58.9		\$515,930	515,930	\$348,408
24449	US6/GJ North Avenue Transit Study	PROJECT WILL STUDY TRANSIT ACCESSIBILITY AND SAFETY ALONG THE COORIDOR	\$31,995		31,995	\$90,807
24450	US285/PLEASANT PARK SINKHOLE REPAIR	REMOVE AND REPLACE PIPE, PLACE EMBANKMENT MATERIAL AND GRADING.	59,345		59,345	\$2,986,079
24451	EVANS AVENUE VISION ZERO SAFETY - SMS O	CORRIDOR IMPROVEMENTS		\$167,400	\$167,400	\$3,751,619
24452	VIDEO WALL	VIDEO WALL	\$72,189	524,700	596,889	\$320,000
24453	Steamboat Springs Soda Creek Bridges	BRIDGE REHABILITATION / SCOUR		\$625,000	\$625,000	\$24,578,657
24458	SH45 PUEBLO ACESS CONTROL PLAN MM0-8.734	STATE HIGHWAY 45 ACCESS CONTROL PLAN		80,338	\$80,338	\$1,648,191
24463	I-76 X-Lite End Section Replacement	X-LITE END SECTION REPLACEMENT	\$42,936		42,936	\$393,086
24464	C470 AND QUINCY RAMP ROUNDABOUTS	NEW ROUNDABOUTS AT RAMP TERMINAL INTERSECTIONS		\$455,215	\$455,215	\$15,145,845
24465	R1 MIGRATORY BIRD COMPLIANCE PROJECT	NEST REMOVAL FOR MIGRATORY BIRDS DURING CONSTRUCTION				\$144,497
24470	Ohio Ave Multimodal - Gunnison (SRTS)	CONSTRUCT PED / BIKE FACILITY ON OHIO AVE		\$733,500	733,500	\$126,034
24472	ZIMMERMAN METALS - I-25 AND 58TH	REPAIRE OF BRIDGE DECK AND BARRIER	107,208	\$107,614	214,823	\$30,643
24473	I-70 BRIDGES OVER WARD ROAD	BRIDGE REPLACEMENT		1,566,806	\$1,566,806	\$200,397
24474	C470 GRD-SEP TRL OVER ACRES GRN DR-MTF -	CONSTRUCT C470 GRADE SEPARATED TRAIL OVER ACRE GREEN DR.		\$2,000,000	\$2,000,000	\$34,353,461
24476	US24H, SH21B CO SPRINGS SIGNAL REPLACE	REPLACE 3 EXISTING TRAFFIC SIGNALS WITH NEW SIGNALS		\$2,010,176	2,010,176	\$1,041,096
24477	FY23 Signal Pole Replacement	FY23 SIGNAL POLE REPLACEMENTS		686,577	686,577	\$1,597,442
24479	ON-CALL MAINTENANCE PAVING SUPPORT IDIQ	ON-CALL PAVING SUPPORT FOR R1 MAINTENANCE (IDIQ)		\$643,498	643,498	\$50,000
24481	SRTS GRAND VALLEY SMART PROJECT	SRTS GRAND VALLEY		100,625	100,625	\$1,852
24482	SRTS CENTER CONSOLIDATED SCHOOLS	CENTER SCHOOLS SAFE ROUTES TO SCHOOL		\$184,814	\$184,814	\$1,659,412
24483	SRTS CITY COUNTY OF DENVER	ADVANCING A CULTURE OF ACTIVE TRANSPORTATION IN SCHOOLS (ACATS)		77,178	77,178	\$112,356
24484	TRINIDAD TRAFFIC STUDY	TRAFFIC STUDY				\$101,839
24487	BRIDGE ON-SYS STATEWIDE INSPECT FY22	ON-SYSTEM BRIDGE INSPECTION		1,499,897	1,499,897	\$10,052
24488	SH12 WIDENING LOCATION MP46.7 - 48.0	ROADWAY SHOULDER WIDENING VARIOUS LOCATIONS	\$397,087		397,087	\$45,000
24490	REVITALIZING MAIN STREETS OPP 2 SB110	REVITALIZING MAIN STREETS OPP 2 SB110	\$5,805,054		5,805,054	\$45,000
24491	SH 52A & SH 59B Timber Bridge Repairs	TIMBER BRIDGE REPAIRS		416,793	416,793	\$72,763
24493	US 6D STR F-06-A Elk Creek-New Castle	STRUCTURE F-06-A BRIDGE REPLACEMENT		445,304	445,304	\$28,626
24495	BRIDGE OFF-SYS STATEWIDE INSPECT FY22	BRIDGE OFF-SYS STATEWIDE INSPECT		\$999,715	999,715	\$35,317
24496	BRIDGE OFF-SYS STATEWIDE MISC FY22	BRIDGE OFF-SYS STATEWIDE MISC		996,835	996,835	\$54,286
24497	BRIDGE STATEWIDE ANCILLARY INSPECT FY22	STATEWIDE ANCILLARY INSPECTION		881,436	881,436	\$62,429
24498	BRIDGE STATEWIDE MINOR INSPECT FY22	STATEWIDE MINOR INSPECTIONS	\$340,467	94,000	434,467	\$77,813
24499	100TH AVE MULTIMODAL IMPS	CONSTRUCT A CONCRETE TRAIL FOR PEDESTRIAN & BICYCLISTS ALONG 100TH AVE		1,400,000	1,400,000	\$10,740
24500	US24 ELPASO CO. SIGN REPLACEMENT	SIGN PANEL REPLACEMENT		1,287,281	1,287,281	\$104,657
24501	FY21 R1 ADVANCE DETECTION ARAPAHOE ROAD	PURCHASE OF ADVANCED DETECTION SENSORS AND RELATED EQUIPMENT				\$309,739
24503	FY21 R1 TRAFFIC CAMERA SYSTEM EXPANSION	PROCURE PAN-TILT-ZOOM CCTV CAMERAS FOR INSTALLATION BY CDOT STAFF		48,672	48,672	\$2,010,592
24504	TUNNEL ON-SYS STATEWIDE INSPECT FY22-23	ON-SYSTEM TUNNEL INSPECTIONS		149,355	149,355	\$2
24505	MTA - SIMULATORS	MTA - SIMULATORS	\$350,000	150,000	500,000	\$126,347

24507	FY22 R2 EPOXY PAVEMENT MARKING	REMOVAL AND REPLACEMENT OF EXISTING PAVEMENT MARKINGS		\$262,174	262,174	\$125,625
24508	TUNNEL OFF-SYS STATEWIDE INSPECT FY22-23	STATEWIDE OFF-SYSTEM TUNNEL INSPECTIONS		\$56,231	\$56,231	\$2,909
24509	GJ Residency Chip Seals	TYPE 1 CHIP SEAL, PAVEMENT MARKING, TRAFFIC CONTROL		64,864	64,864	\$68,698
24510	Federal Blvd & Amherst Ave HAWK Signal	INSTALL HAWK SIGNAL AND ALL ASSOCIATED EQUIPMENT. UPGRADE RAMP, CURB		235,000	235,000	\$137,119
24518	R1 ADA CURB RAMPS CMGC PKG 3	R1 ADA CURB RAMPS PACKAGE 3 NORTH SUBURBAN		6,163,330	6,163,330	\$110,296
24519	CMPI BOULDER CURBSIDE MANAGEMENT	SW02-769 CMPI BOULDER CURBSIDE MANAGEMENT	\$300,000		300,000	\$102,336
24523	GEORGETOWN VISITOR CENTER UPGRADES	VISITOR CENTER MAINTENANCE/UPGRADES				\$358,455
24524	TOWN OF CENTER SRTS	DESIGN & CONSTRUCTION, SIDEWALKS, CURB/GUTTER, CURB RAMPS & CROSSWALKS		\$100,000	\$100,000	\$1,162,061
24531	St. Vrain Trail Extension	BIKE/PED FACILITY		172,483	172,483	\$59,496
24532	US36 Multimodal Improvements	BIKE/PED FACILITY		\$330,943	330,943	\$0
24533	30th St Corridor Improvements	BIKE/PED FACILITY		620,000	620,000	\$5
24535	SH88 FEDERAL TO PRINCE MEDIAN	INSTALL A RAISED MEDIAN, WIDER SIDEWALK, ISLAND, REPLACE SIGNAL		228,203	228,203	\$500,000
24536	21 CCCP SETTLE BREC 35'ELEC BUS REPL	21 CCCP SETTLE BREC 35'ELEC BUS REPL		482,900	482,900	\$2,400,000
24538	SH141 Gateway MP 120 South	RESURFACING		26,786	26,786	\$22,761
24541	I-70 CHIEF HOSA TO COLFAX - RESURFACING	RESURFACING I-70 FROM CHIEF HOSA TO COLFAX		231,598	231,598	\$150,000
24542	CTIO BURNHAM YARD PROJECT AQUISITION	CTIO PURCHASE OF BURNHAM YARD PROPERTY		3,330	3,330	\$176,841
24543	BRIDGE ON-SYS ASSET MGMT FY22	ON_SYSTEM ASSET MANAGEMENT		\$136,625	136,625	\$3,223,585
24548	I25 & SH7 INTERIM TRANSIT IMPROVEMENTS	INSTALLATION OF PEDESTRIAN BRIDGE, TWO BUS SLIP RAMPS, AND PNR LOT		\$1,426,181	1,426,181	\$2,654,141
24550	WOODLAND PK BALDWIN ST/RAMPART RANGE RD	ROADWAY RESURFACE		\$200,000	200,000	\$20,835,651
24553	MANITOU AVE FIBER CABLE	INSTALL FIBER CABLE		200,000	200,000	\$227,305
24554	MONUMENT OLD DENVER RD OVERLAY	ROADWAY RESURFACE				\$224,435
24555	PALMER LAKE BRIDGES REHAB	BRIDGE REHAB		\$200,000	200,000	\$55,748
24556	P2P:HUNTSMAN GLCH-RIGOR MORTIS RAPIDS -	DESIGN/CONSTRUCT 0.6 MILES OF THE P2P CONCRETE TRAIL, CREEK ACCESS/DRAINAGE		\$500,000	500,000	\$340,248
24557	SH 133 MP 15.3 Embankment & River Repair	RIVER RELOCATION, EMBANKMENT REPAIR, MINOR SURFACE TREATMENT		\$64,876	64,876	\$93,000
24558	I-25 SOUTH GAP EXPRESS LANES	TOLLING EQUIPMENT AND SOFTWARE	3,576,343		3,576,343	\$114,161
24559	INVERNESS DR. WEST BYCYCLE & PED (MMOF p	CONSTRUCT BIKE AND PED FACILITIES		124,490	124,490	\$100,000
24560	US 40 Red Dirt Hill Study	FEASIBILITY STUDY	339,282		339,282	\$143,378
24562	R1 FY21-22 SIGNAL EQUIPMENT UPGRADE	PURCHASE OF TRAFFIC SIGNAL EQUIPMENT FOR INSTALL BY CDOT	\$119,740		119,740	\$7,987
24563	2022 SETTLEMENT ECOR TWO ZEV BUS REPL	2022 SETTLEMENT ECOR TWO ZEV BUS REPL		880,000	880,000	\$265,456
24564	2022 SETTLEMENT VAIL FOUR ELEC BUS REPL	2022 SETTLEMENT VAIL FOUR ELEC BUS REPL		2,064,548	2,064,548	\$271,249
24565	2022 SETTLEMENT SUMM THREE ELEC BUS REPL	2022 SETTLEMENT SUMM THREE ELEC BUS REPL		\$1,501,500	1,501,500	\$211,428
24566	WZDX - USDOT GRANT PROGRAM	WORK ZONE DATA EXCHANGE DEMONSTRATION	\$139,139		139,139	\$134,000
24568	M6.5 PROCESS IMPROVEMENT ANALYSIS - STIP	M6.5 PROCESS IMPROVEMENT ANALYSIS - STIP	\$21,632		21,632	\$105,000
24569	US50C DRAINAGE IMPROVEMENTS	DRAINAGE IMPROVEMENTS	\$6,909		6,909	\$60,000
24570	BRIDGE ON-SYS RATING CONSULTANT FY22	BRIDGE ON-SYS RATING CONSULTANT		\$229,065	229,065	\$168,000
24571	BRIDGE ON-SYS RATING FY22	ON-SYSTEM BRIDGE RATINGS		\$101,630	101,630	\$101,156
24572	RATON PASS WILDLIFE SAFETY STUDY	STUDY		70,000	70,000	\$103,390
24574	2021 DBE SUPPORTIVE SERVICES	2021 DBE SUPPORTIVE SERVICES		192,723	192,723	\$302,548
24575	2022 SETTLEMENT SUMM THREE CHARGERS	2022 SETTLEMENT SUMM THREE CHARGERS		\$240,000	240,000	\$421
24576	2022 SETTLEMENT ECOR TWO CHARGERS	2022 SETTLEMENT ECOR TWO CHARGERS		\$145,000	\$145,000	\$1,314,436
24577	2022 SETTLEMENT VAIL FOUR CHARGERS	2022 SETTLEMENT VAIL FOUR CHARGERS		\$255,728	\$255,728	\$2,994,962
24578	OEM WILDFIRE OPERATIONS	OEM WILDFIRE OPERATIONS		\$182,000	182,000	\$84,110

24579	DMO TRANSITION	DMO TRANSITION		180,900	180,900	\$90,371
24583	County Line Rd Shoulder Improvements	SAFETY IMPROVEMENTS		\$225,000	225,000	\$869,951
24584	30th St Corridor Improvements	BIKE/PED FACILITY		\$278,722	278,722	\$864,100
24585	DTD FY22 ADMINISTRATION	DTD FY22 ADMINISTRATION		\$156,102	156,102	\$121,742
24586	DTD FY22 MULTI MODAL PLANNING	DTD FY22 MULTI MODAL PLANNING		371,227	371,227	\$1,395,090
24587	DTD FY22 PERFORMANCE & ASSET MGMT	DTD FY22 PERFORMANCE & ASSET MGMT		\$125,413	125,413	\$30,000
24588	DTD FY22 INFORMATION MGMT	DTD FY22 INFORMATION MGMT		790,803	790,803	\$196,722
24589	DTD FY22 RESEARCH	DTD FY22 RESEARCH		\$213,488	\$213,488	\$282,715
24590	M10.4 METRO-RURAL PLANNING FY 22	M10.4 METRO-RURAL PLANNING FY22		\$105,381	105,381	\$181,524
24591	EJMT Grouting & Structural Repair	TUNNEL PLENUM LINER WATER INFILTRATION SEAL/REHABILITATION		\$13,928,157	13,928,157	\$625,000
24592	2022 ESB STATE COMMISSION	2021 EMERGING SMALL BUSINESS SUPPORTIVE SERVICE - STATE COMMISSION		14,000	14,000	\$79,157
24593	2022 OJT SUPPORTIVE SERVICES	FHWA ON THE JOB TRAINING SUPPORTIVE SERVICES		\$250,000	\$250,000	\$70,000
24594	2022 SMALL BUSINESS CERTIFICATION	2021 SMALL BUSINESS CERTIFICATION		149,000	\$149,000	\$796,204
24596	SMITH ELEMENTARY INT IMP-SRTS - Denver-	CONSTRUCT PED REFUGE AREAS AT INTERSECTIONS AND CONSTRUCT BULB-OUT		162,995	\$162,995	\$255,183
24598	SH133 Rockfall Mitigation MP21 to MP31.5	ROCKFALL MITIGATION		\$300,000	300,000	\$130,000
24599	SH133 Slope Stabilization MP21 to MP31.5	EMBANKMENT REPAIRS		\$286,208	286,208	\$61,845
24600	EMERGING MOBILITY SAFETY ASSESSMENT	EMERGING MOBILITY SAFETY ASSESSMENT	\$100,000		100,000	\$307,677
24601	EMPLOYEE TDM IMPLEMENTATION	EMPLOYEE TDM IMPLEMENTATION	\$22,206		22,206	\$213,794
24602	TRANSIT EMISSIONS DASHBOARD PHASE 2	TRANSIT EMISSIONS DASHBOARD PHASE 2	\$100,000		100,000	\$81,040
24603	TMO RESOURCE ASSISTANCE	TMO RESOURCE ASSISTANCE		\$636,469	636,469	\$27,500
24604	TRUCK TRAVEL TDM STUDY	TRUCK TRAVEL TDM	\$100,000	\$200,000	300,000	\$63,921
24605	US 550 Wall MP 57 & Rockfall MP 58-61	GEOHAZARD ROCKFALL REPAIR AND WALL REPLACEMENT MP 57		2,297	2,297	\$28,739
24608	SH65 MP 37-38 & SH139 MP 37-38 GJ Walls	RETAINING WALLS		553,849	553,849	\$40,000
24610	SH 21 & AIRPORT RD DIVERGING DIAMOND	THE CONSTRUCTION OF A NEW DIVERGING DIAMOND INTERCHANGE		3,245,591	3,245,591	\$315,097
24611	DTD FY22 WATER QUALITY	DTD FY22 WATER QUALITY		581,760	581,760	\$485,259
24613	R1 BRIDGE DECK SAFETY I70WB/KIPLING	BRIDGE DECK SAFETY - TEMP STEEL DECK FORMWORK		\$61,913	61,913	\$197,278
24614	R1 BRIDGE DECK SAFETY I70WB/20TH	BRIDGE DECK SAFETY - TEMP STEEL DECK FORMWORK		\$85,250	85,250	\$824,653
24615	R1 BRIDGE DECK SAFETY I70EB/KIPLING	BRIDGE DECK SAFETY - TEMP STEEL DECK FORMWORK		\$85,250	85,250	\$1,625,911
24616	R1 BRIDGE DECK SAFETY I70EB/20TH	BRIDGE DECK SAFETY - TEMP STEEL DECK FORMWORK		85,250	85,250	\$200,000
24619	STATEWIDE TIMBER BRIDGE REPAIR	STATEWIDE TIMBER BRIDGE REPAIRS		27,861	27,861	\$700,000
24620	I-70 NOISE WALL REPLCMNT - I-76 to Pecos	REPLACE NOISE WALLS ON I-70 FROM I-76 TO PECOS		1,867,462	1,867,462	\$62,352
24622	US6:WADSWORTH PHASE 3 (SW QUAD)	RAMP / FRONTAGE ROAD IMPROVEMENTS SE/SW QUADRANTS		\$2,191,562	2,191,562	\$2,829,048
24624	SKY RIDGE BRIDGE EMERGENCY REPAIR	EMERGENCY BRIDGE REPAIR	\$1		1	\$53,736
24625	2022 FASTER COLO TEN BOC REPL	2022 FASTER COLO TEN BOC REPL		700,000	700,000	\$233
24626	2022 FASTER BREC CAMERA UPGRADE	2022 FASTER BREC CAMERA UPGRADE		144,000	144,000	\$291,257
24627	2022 FASTER WNPk TWO 35' BUS REPL	2022 FASTER WNPk TWO 35' BUS REPL		811,240	811,240	\$222,219
24628	2022 FASTER FTCo TWO 40' EV BUS REPL	2022 FASTER FTCo TWO 40' EV BUS REPL		\$200,000	200,000	\$99,583
24630	E6.5 NEPA/UPDATE BEST PRACTICES	E6.5 NEPA/UPDATE BEST PRACTICES & NEW POLICIES		32,400	32,400	\$120,000
24631	SH 141 MP 159.9 to 162.3 I-70B to D Road	RESURFACING		56,072	56,072	\$17,368
24632	E7.4 SWIFT UPDATE	E7.4 SWIFT UPDATE		60,000	60,000	\$71,064
24633	2022 SB 228 NFRT ONE BOC REPL MLKN	2022 SB 228 NFRT ONE BOC REPL MLKN		56,232	56,232	\$33,110
24636	2022 SB 228 ENVI ONE VAN REPL	2022 SB 228 ENVI ONE VAN REPL		53,872	53,872	\$3,545

24637	TRANSCORE CENTRAL SIGNAL SYSTEM SUPPORT	TRANSCORE CENTRAL SIGNAL SYSTEM SUPPORT		\$125,148	125,148	\$24,000
24639	I-76 Diamond Grind MP 50-74, EB Lane 2	DIAMOND GRINDING THE TRUCK LANE/LANE 2 @ I-76 (MP 50-74)		\$1	1	\$79,378
24642	M3.2 FREIGHT ADVISORY COUNCIL WORK PLAN	M3.2 FREIGHT ADVISORY COUNCIL WORK PLAN EXECUTION		150,000	\$150,000	\$400,000
24644	LOCAL AGENCY TRAFFIC ENGINEERING SUPPORT	TRAFFIC ENGINEERING SUPPORT		\$299,983	299,983	\$447,812
24645	TDM CONFERENCE 2021	TDM CONFERENCE 2021		4,000	4,000	\$29,893
24646	CCP FY23	REHAB VARIOUS CRITICAL CULVERTS ACROSS REGION 1		272,181	272,181	\$76,698
24647	I-25 AND 8TH AVE TRAFFIC MODELING	I-25 AND 8TH AVENUE TRAFFIC MODELING STUDY		\$63,638	63,638	\$310,000
24648	US 6 Palisade Improvements MP 38 - 43	INTERSECTION IMPROVEMENTS		\$1,459,181	1,459,181	\$2,661,537
24649	I5.7 CONSULTANT ASST WITH DCU CONTRACTS	I5.7 CONSULTANT ASST WITH DCU CONTRACTS		\$75,000	75,000	\$23,998
24650	I2.28 ENFORCE REQUIREMENTS FOR 811	I2.28 ENFORCE REQUIREMENTS FOR 811		\$4,335	4,335	\$23,947
24651	I2.24 ATR/WIM SENSOR REPLACEMENT	I2.24 ATR/WIM SENSOR REPLACEMENT		100,000	\$100,000	\$386,459
24654	M3.13 TRANSEARCH DATA UPDATE	M3.13 TRANSEARCH DATA UPDATE				\$1,816,607
24655	R222.04 END ZONE CRACKING	DTD-R222.04 GIRDERS END ZONE CRACKING		100,000	100,000	\$2,628
24657	R2 Non-Freight Corridor Timber Brgs Retr	BRIDGE STRUCTURE PRESERVATION		481,623	481,623	\$640,000
24660	R422.01 EPD FOR PAVEMENT PROCUREMENT	R422.01 EPD FOR PAVEMENT PROCUREMENT		\$72,000	\$72,000	\$148,935
24665	US40_EMPIRE WILDLIFE XING	NEW WILDLIFE CROSSING BRIDGE OVER US 40, WILDLIFE FENCE ALONG US 40		\$692,010	\$692,010	\$274,000
24666	I-70_GENESEE WILDLIFE XING	NEW WILDLIFE CROSSING BRIDGE UNDER I-70, WILDLIFE FENCE ALONG I-70		624,995	\$624,995	\$974,718
24667	EJMT SERVICE AREA REPAIR	REPAIRS TO SERVICE AREAS ASPHALT, GUARDRAIL, SLOPES, AND UPGRADES		232,676	\$232,676	\$357,819
24668	EJMT GROUT BED REPAIR AND PANEL RESETS	REPLACEMENT OF GROUT BEDS AND WALL PANEL RESESTS		1,905,974	\$1,905,974	\$1,990,946
24670	US40_FLOYD HILL ROUNDABOUTS	REPLACE 2 INTERSECTIONS WITH ROUNDABOUTS, NEW PARKING LOT & SHUTTLE		372,875	\$372,875	\$175,876
24671	US40_BERTHOUD PASS EMERGENCY PIPE REPAIR	EMERGENCY CONTRACTING TO FIX SINK HOLE IN SHOULDER		\$8,835	8,835	\$1,864,277
24673	US 550 DGO 14TH ST SIGNAL REPLACE	SIGNAL REPLACEMENT OF 14TH ST AND US 550 DURANGO		\$125,582	125,582	\$113,431
24676	DENVER ENCAMPMENT PROJECT	HOMELESS CAMP CLEANUP		\$1,000,000	1,000,000	\$108,292
24678	SH 82 Snowmass Canyon Resurfacing	SURFACE TREATMENT		\$138,000	138,000	\$132,544
24680	US 40 Steamboat PCCP Rehab	RESTORATION AND REHAB		\$140,089	140,089	\$393,907
24682	US 50 MP 77-86 Olathe North Resurfacing	RESURFACING		\$197,888	197,888	\$263,317
24683	HLT Transfer Switches	HLT TRANSFER SWITCHES		\$100,000	100,000	\$225,763
24686	CLEAR CREEK LINER REPAIR	CLEAR CREEK LINER REPAIR		\$241,198	241,198	\$124,572
24688	ER I-70 GWC Material Flows 2021	ER REHABILITATION		\$2,637,786	2,637,786	\$579,705
24695	COLORADO BLVD & ALAMEDA AVE SAFETY	REBUILD INTERSECTIONS AND THE TRAFFIC SIGNALS AT MULTIPLE LOCATIONS		\$661,287	661,287	\$3,090,024
24701	2021 SB267 ARCH DESIGN	DESIGN OF A TRANSIT STORAGE FACILITY		\$200,000	200,000	\$0
24702	SH119 Advance Detection	INSTALLING ADVANCED DETECTION SYSTEMS		\$1	1	\$0
24704	FY22 STSP IMPLEMENTATION	FY'22 IMPLEMENTATION OF STSP		\$47,894	\$47,894	\$750,611
24705	SH7 Corridor Improvements-95th Intrscn	CORRIDOR IMPROVEMENTS		\$452,460	452,460	\$90,400
24707	FY 2022 DTD DRCOG CPG	FY 2022 DTD NFRMPO CPG		2,103,543	\$2,103,543	\$1,640,739
24709	FY 2022 DTD NFRMPO CPG	FY 2022 DTD NFRMPO CPG		\$611,830	\$611,830	\$2,156,440
24710	FY 2022 DTD NFRMPO STBG FOR PLANNING	FY 2022 DTD NFRMPO STBG FOR PLANNING		\$555,524	555,524	\$16,381
24711	FY 2022 DTD PPACG CPG	FY 2022 DTD PPACG CPG		836,847	836,847	\$159,931
24712	FY 2022 DTD PACOG CPG	FY 2022 DTD PACOG CPG		\$190,336	190,336	\$1,831,252
24713	FY 2022 DTD GVMPO CPG	FY 2022 DTD GVMPO CPG		\$116,809	116,809	\$223,858
24714	R222.02 DTD BRIDGE EXPANSION JTS CALC	222-02 BRIDGE EXPANSION JTS CALC		27,500	27,500	\$369,600
24717	SAFETY ASSESSMENT SERVICES - MULLER	SAFETY ASSESSMENT SERVICES - MULLER		104,159	104,159	\$69,752

24720	E3.4 HISTORIC BRIDGE MGMT PLAN PH III	E3.4 HISTORIC BRIDGE MGMT PLAN PH III		75,000	75,000	\$68,800
24724	M6.2 10YR PLAN AMEND PROCESS/GHG MODEL	M6.2 10YR PLAN AMEND PROCESS/GHG MODEL		\$110,218	110,218	\$937,940
24725	M1.9 10-YR VISION PROJ DTBS IMP & MTC	M1.9 10 YEAR VISION PROJECT DATABASE IMPLEMENTATION & MTC		\$143,778	143,778	\$174,618
24726	M12.1 DEVELOP LAND USE PRACTICES	M12.1 DEVELOP LAND USE PRACTICES		\$16,407	16,407	\$57,072
24727	US287 BRT Feasibility & Safety Study	BRT FEASIBILITY AND CORRIDOR SAFETY STUDY		\$301,969	301,969	\$945,047
24730	R2-BLUE RIVER CHAIN UP STATION	SAFETY IMPROVEMENTS SUCH AS PAVEMENT WIDENING, ADVANCED WARNING SIGNS		749,890	\$749,890	\$500,000
24732	R1 PEDESTRIAN SAFETY ANALYSIS	R1 BICYCLE & PEDESTRIAN SAFETY STUDY		264,276	264,276	\$107,118
24734	Craig - Yampa Ave Sidewalk Project (RMS)	SIDEWALK REPAIR AND REPLACEMENT PROJECT		\$70,597	70,597	\$587,360
24737	FY21 CENTENNIAL SYSTEM CONNECTIVITY	DEVELOPMENT OF A MULTIAGENCY OPERATIONS CONCEPT FOR JURISDICTIONS		\$425,000	\$425,000	\$721,316
24738	L-22-LL APPROACH SLAB REPAIR SH 71, OTER	SLAB JACKING APPROACH SLABS		\$613,346	613,346	\$196,081
24745	R1 BRIDGE REPL AND REHAB DESIGN	R1 BBPP	918,635		918,635	\$20,862
24746	R2 BRIDGE REPL AND REHAB DESIGN	R2 BBPP	\$976,509		976,509	\$432,268
24747	R3 BRIDGE REPL AND REHAB DESIGN	R3 BBPP	905,094		\$905,094	\$1,934,414
24748	R4 BRIDGE REPL AND REHAB DESIGN	R4 BBPP	1,000,000		1,000,000	\$1,004,611
24749	R5 BRIDGE REPL AND REHAB DESIGN	R5 BBPP	1,000,000		\$1,000,000	\$250,000
24760	I2.13 ECO COUNTER SOFTWARE MAINTENANCE	I2.13 ECO COUNTER SOFTWARE MAINTENANCE		\$60,000	60,000	\$106,155
24761	SAFER MAIN STREETS-URBAN ARTERIALS STUDY	DENVER URBAN ARTERIALS STUDY		\$500,000	\$500,000	\$6,743,595
24762	I2.23 CLR ANALYTICS VSIGN SMART VEHICLE	I2.23 CLR ANALYTICS VSIGN SMART VEHICLE PROJECT		88,378	88,378	\$86,077
24763	I3.4 MS2 TRAFFIC SOFTWARE MAINTENANCE	I3.4 MS2 TRAFFIC SOFTWARE MAINTENANCE		155,000	155,000	\$26,000
24764	I3.5 PROCESS MIOVISION VIDEO COUNT	I3.5 PROCESS MIOVISION VIDEO COUNT		\$25,000	25,000	\$98,308
24765	I3.6 MS2 BACKUP API FOR ATR POLLING	I3.6 MS2 BACKUP API FOR ATR POLLING		\$13,680	13,680	\$2,158,736
24767	PR I-70 GWC Material Flows 2021	MITIGATION FOR THE 2021 MATERIAL FLOWS		\$6,257,218	\$6,257,218	\$79,066,271
24772	US 160 SIGNALS AT SH 145 & CHESTNUT CORT	SAFETY IMPROVEMENTS		\$192,263	192,263	\$62,352
24773	US85 HIGHLANDS RANCH PKWY-DAD CLARK - LA	RECONSTRUCTION US85 BETWEEN HIGHLANDS RANCH PKWY AND DAD CLARK GULCH		\$500,000	500,000	\$3,170,952
24774	SOUTH POWERS EXTENSION STUDY(RPP)	EXPANSION STUDY		\$197,662	197,662	\$53,736
24775	R322.01 - DEV SPF FOR ROUNDABOUTS	R322.01 - SPF FOR ROUNDABOUTS		\$165,000	165,000	\$300,000
24776	Avon-US6 Mobility Improvement Project	US6 MOBILITY IMPROVEMENTS		\$147,120	147,120	\$800,000
24777	I2.19 ADDITIONAL OFF SYSTEM AUTO COUNTS	I2.19 ADDITIONAL OFF SYSTEM AUTO COUNTS		\$100,000	100,000	\$175,000
24778	TIM -TRAINING MODULES	TIM -TRAINING MODULES		\$129,015	129,015	\$50,000
24779	PUEBLO DOWNTOWN MULTIMODAL SAFETY IMP.	MULTI MODAL IMPROVEMENTS		\$544,715	544,715	\$64,632
24780	DTD-TPF-5(478)-NEW PAVEMENT TECH SUPPORT	TPF 5(478) - NEW PAVEMENT TECH CDOT SUPPORT FOR DEMONSTRATION PROJECT		\$222,864	222,864	\$22,000
24782	2022 FASTER SST CRAIG STB	CRAIG - STEAMBOAT SPRINGS REGIONAL BUS SERVICE		\$83,496	83,496	\$199,219
24783	2022 FASTER SCCOG OUTRIDER	OUTRIDER BUS SERVICE -		220,000	\$220,000	\$130,000
24784	2022 FASTER RFTA GRAND HOGBACK	GRAND HOGBACK BUS SERVICE		\$200,000	200,000	\$73,269
24785	2022 FASTER NEIGH STATION ADMIN	FASTER ADMINISTRATION OF THE SALIDA STATION		\$9,398	9,398	\$418,000
24786	2022 FASTER NECALG OUTRIDER	OUTRIDER BUS SERVICE		\$237,009	237,009	\$35,623
24787	2022 FASTER GET POU DRE EXPRESS	POUDRE EXPRESS BUS SERVICE		\$200,000	200,000	\$30,325
24788	2022 FASTER FOCO FLEX	FLEX BUS SERVICE BETWEEN FORT COLLINS AND BOULDER		\$200,000	\$200,000	\$5,116,782
24789	LEI REPLICATION	LEI REPLICATION - E0444-010		\$10,829	10,829	\$164,238
24792	NW AURORA INT PED SAFETY ENHANCE-RMS ---	DESIGN AND CONSTRUCTION OF BULB OUTS & ADDING HIGH VIS SIDEWALK MARKING		\$328,132	328,132	\$0
24793	CO92 Timber Girder J-06-C MP34.5 Repair	TIMBER GIRDER REPAIRS		\$10,000	10,000	\$420,800
24795	US 34 Weather Cameras and RWIS	INSTALL WEATHER CAMERAS AND ROAD WEATHER INFORMATION SYSTEMS (RWIS)		\$149,815	149,815	\$666,667

24796	ER I-70 GWC 2021 Colorado River	COLORADO RIVER DEBRIS REMOVAL		\$3,869,269	3,869,269	\$250,000
24798	CO 392 & Weld CR 35	SAFETY IMPROVEMENT		\$56,253	56,253	\$190,000
24799	I25A PUEBLO INTERCHANGE IMP AT EXIT 108	STRUCTURE WIDENING		\$434,996	434,996	\$310,985
24802	DENVER WEST BRIDGE EMERGENCY REPAIR	EMERGENCY BRIDGE REPAIR		\$13,162	13,162	\$122,492
24805	STATEWIDE EV CHARGING PLAZAS PROGRAM	CEO CMAQ STATEWIDE EV CHARGING PLAZAS PROGRAM		\$3,556,766	3,556,766	\$157,600
24806	E1.1.1 BLACK GORE CREEK SAMPLING	E1.1.1 BLACK GORE CREEK SAMPLING		\$124,000	124,000	\$16,614
24807	R2 Freight Corridor Timber Brgs Retrofit	BRIDGE REHABILITATION		\$500,000	500,000	\$56,720
24808	I-70 BAKERVILLE TO EJMT AUX LANE	ADDITION OF A WB AUX LANE, BRIDGE RECONSTRUCTION, SAFETY IMPROVEMENTS		\$3,961,868	3,961,868	\$0
24809	I25 GREENLAND WILDLIFE OVERPASS	NEW WILDLIFE CROSSING BRIDGE OVER I25 AT MP 165.4		\$646,545	646,545	\$42,215
24810	BROOMFIELD MULTIMODAL STUDY:US287	MULTIMODAL STUDY INCL. TRAFFIC AND SAFETY		\$507,465	507,465	\$0
24812	PAGOSA FY22-24 CMAQ MGCL2	DE ICER OR DUST SUPPRESSANT PURCHASE		\$30,000	30,000	\$24,873
24813	M5.5 CONFERENCE SUPPORT	M5.5 BYWAYS CONFERENCE SUPPORT		\$2,005	2,005	\$19,380
24814	M9.5 BYWAYS CORRIDOR MGMT PLAN	M9.5 BYWAYS COORIDOR MANAGEMENT PLAN		\$30,003	30,003	\$30,000
24815	M9.6 COLORADO BYWAYS ANALYSIS	M9.6 COLORADO BYWAYS ANALYSIS		\$17,000	17,000	\$289,837
24816	SAFETY ASSESSMENT SERVICES - STOLFUS	SAFETY ASSESSMENT SERVICES - STOLFUS CONSULT		\$133,604	133,604	\$58,347
24817	CO 52 Safety Assessment	SAFETY ASSESSMENT				\$135,000
24819	I-70 MTN CORRIDOR WQ MONITORING	WATER QUALITY MONITORING, DATA MNGMT, EQUIPMENT INSPECTION, AND REPORT		\$100,000	100,000	\$79,794
24822	I-70 EAST EIS:ROD II TRAFFIC STUDY	TRAFFIC STUDY SUPPORTING I-70 EAST ROD RE-EVAL		\$650,771	650,771	\$99,917
24823	I-70 EAST EIS:ROD II REEVALUATION	I-70 EAST RE-EVALUATION SUPPORTING I-270 RECONSTRUCTION		\$968,870	968,870	\$100,000
24825	E10.3 GHG CARBON CALCULATION SUPPORT	E10.3 GHG CARBON CALCULATION SUPPORT		\$53,458	53,458	\$34,830
24826	CMPI WESTMINSTER 72ND AVE STUDY	CMPI WESTMINSTER 72ND AVE CORRIDO STUDY/PLAN		\$230,000	230,000	\$82,559
24827	2022 SB267 SNOW TRANSIT CONST.	CONSTRUCT A TRANSIT CENTER		\$4,500,000	4,500,000	\$188,464
24828	Montrose West Main (RMS)	PEDESTRIAN AND BICYCLE IMPROVEMENTS		\$258,400	258,400	\$69,302
24830	S130 FY 22 RR INVENTORY WITH FHU	SECTION 130 FUNDS FOR RAILROAD CROSSING INVENTORY		\$150,000	150,000	\$4,583,123
24831	S130 BNSF 003737G, BACA CO, CR R, CAMPO	INSTALL ACTIVE WARNING FLASHING LIGHTS/GATES		\$24,000	24,000	\$217,185
24832	US287 Resurfacing (11th Ave to 15th Ave)	RESURFACING		\$300,000	300,000	\$285,504
24835	BRIDGE ON-SYS RATING NHFP FUNDING	BRIDGE ON-SYS RATING NHFP FUNDING		\$2,141,527	2,141,527	\$185,000
24836	PASSENGER RAIL ALTERNATIVES ANALYSIS	PASSENGER RAIL ALTERNATIVES ANALYSIS &SERVICE DEVELOPMENT PLANNING				\$189,600
24838	BUS STOP ADA IMP. PH.2 MMO	ADA IMPROVEMENTS		\$250,000	\$250,000	\$179,094
24840	M10.6 NFRMPO AIR QUALITY MONITORING	M10.6 NFRMPO AIR QUALITY MONITORING		\$120,000	120,000	\$77,547
24841	Superior Wayfinding	DIRECTIONAL SIGNS		\$74,632	74,632	\$100,425
24850	ALL POINTS SB267 FACILITY DESIGN	DESIGN OF TRANSIT FACILITY		\$425,000	425,000	\$53,933
24851	ESTES PARK SB267 VISITOR CENTER DESIGN	DESIGN OF ACCESS TO TRANSIT CENTER		\$200,000	200,000	\$223,611
24860	CMAQ WEST CORRIDOR DRCOG FY21-23	WEST CORRIDOR TMA FY21-23 CMAQ DRCOG WAY TO GO PARTNERSHIP GRANT		\$225,575	225,575	\$222,980
24861	S130 SLRG SHERMAN AVE IN MONTE VISTA	UPGRADE LIGHTS TO LED		\$2,025	2,025	\$1
24870	STATE PARK SHARED MICROMOBILITY PILOT	OFFICE OF INNOVATIVE MOBILITY STATE PARK MICROMOBILITY PILOT		\$343,500	343,500	\$20,000
24872	R1 BRIDGE DECK SAFETY & PRES PKG 2	TEMPORARY STEEL DECK FRAMEWORK		\$1,078,671	\$1,078,671	\$1,647,751
24873	I-70 Exit 203 Interchange Improvements	WIDEN WB OFF RAMP AND STRUCTURE. ADD UNDERPASS AND FRONTAGE ROAD.		\$500,000	500,000	\$216,327
24877	S PLATTE TRAIL AT 285	WIDENING AND IMPROVEMENTS TO THE SOUTH PLATTE RIVER TRAIL		\$150,000	150,000	\$54,307
24881	R1 ESSENTIAL WALL REPAIRS FY22	RETAINING WALL MAINTENANCE AND REPAIR		\$595,016	595,016	\$526,809
24883	TEJON STREET REVITALIZATION	SIDEWALKS, CURB, GUTTER.		\$320,000	320,000	\$198,465
24885	FY24 Signal Pole Replacement	FY24 SIGNAL POLE REPLACEMENT		\$291,166	291,166	\$7,504,305

24886	FY22 HCWP-CDL DRIVER SAFETY & TRAINING	FY22 HCWP-CDL DRIVER SAFETY & TRAINING		\$381,960	381,960	\$135,739
24888	R1 TRAFFIC INCIDENT MANAGEMENT PLAN	TRAFFIC INCIDENT MANAGEMENT STUDY		\$352,152	352,152	\$879,747
24897	FY22 GEOHAZARD PROGRAM OPERATING COSTS	GEOLOGICAL ENGINEERING, EVALUATION, INVESTIGATION, MITIGATION, DESIGN		\$1,852,068	1,852,068	\$437,051
24898	SH79 OVER I70 BRIDGE DESIGN	BRIDGE DESIGN OF SH79 OVER I70 PER PEL		\$2,000,000	2,000,000	\$930,268
24901	I-25 SEGMENT 2 PROJECT REPORTING	REQUIRED TIGER IV GRANT REPORTING		\$18,000	18,000	\$180,085
24902	R1 SIGNAL CONTROLLER UPGRADE PHASE 5	SIGNAL SYSTEM AND COMMUNICATION UPGRADES		\$247,522	247,522	\$0
24903	SH 145 MP 16-33 DOLORES NORTH RRST	SURFACE TREATMENT		\$150,000	\$150,000	\$3,969,402
24907	2023 BREC ZEV Planning	2023 BREC ZEV PLANNING		\$40,500	40,500	\$1,227,415
24908	2023 COLT ZEV PLANNING	2022 COLT ZEV PLANNING		\$45,000	45,000	\$2
24909	2023 DDRC ZEV PLANNING	2022 DDRC ZEV PLANNING		\$45,000	\$45,000	\$0
24910	2023 MMT ZEV PLANNING	2022 MMT ZEV PLANNING		\$45,000	45,000	\$125,000
24911	CMAQ COMMUTING SOLUTIONS DRCOG FY23	COMMUTING SOLUTIONS FY22-23 CMAQ DRCOG WAY TO GO PARTNERSHIP GRANT		241,575	\$241,575	\$22,485
24912	I-70 & KIPLING DDI STUDY	STUDY FEASIBILITY OF DDI AT LOCATION		\$128,830	128,830	\$547,808
24914	R222.05 NDTs - TIMBER BRIDGES	DTD R222.05 NDTs - TIMBER BRIDGES		\$100,000	100,000	\$250,000
24915	R422.02 GRAPHENE-MOD ASPHALT	R422.02 GRAPHENE-MOD ASPHALT		95,000	\$95,000	\$800,760
24916	R222.06 LRFD SLIDE REPAIR	R222.06 LRFD SLIDE REPAIR		\$94,601	94,601	\$1,971,351
24917	CMPI TOWN OF SUPERIOR MCCASLIN UNDERPASS	CMPI TOWN OF SUPERIOR MCCASLIN UNDERPASS		\$100,000	100,000	\$30,000
24918	R222.07 POST-WILDFIRE HYDROLOGY	R222.07 POST-WILDFIRE HYDROLOGY		\$150,000	150,000	\$2,016,269
24922	CTIO CENTRAL 70 EXPRESS LANES	TOLLING EQUIPMENT AND SOFTWARE INSTALLATION		\$3,855,723	3,855,723	\$93,000
24923	FY 2022 RAILROAD INVENTORY FHU	SECTINO 130 RAILROAD CROSSING INVENTORY		\$100,000	100,000	\$234,978
24926	SH 17 ANTONITO WEST RRST	RESURFACING		\$149,050	149,050	\$71,924
24928	2022 Intersection Prioritization Study	2022 INTERSECTION PRIORITIZATION STUDY		\$281,161	281,161	\$90,000
24929	CMAQ TRANS SOL DRCOG PARTNER FY23	TRANSPORTATION SOLUTIONS FY22-23 CMAQ DRCOG WAYTOGO PARTNERSHIP GRANT		\$208,448	208,448	\$365,000
24930	CMAQ SMART COMMUTE DRCOG PARTNER FY23	SMART COMMUTE METRO NORTH FY22-23 CMAQ DRCOG WAYTOGO PARTNERSHIP GRANT		\$236,252	\$236,252	\$1,604,000
24931	CMAQ NE TRANS CONNECT DRCOG PARTNER FY23	NE TRANSPORTATION CONNECTIONS FY22-23 CMAQ DRCOG PARTNERSHIP GRANT		\$241,575	241,575	\$99,650
24932	CMPI DENVER OUTDOOR PLACES PRGM	CMPI DENVER OUTDOOR PLACES		\$250,000	250,000	\$113,814
24933	CMPI/BOULDER N. FOOTHILLS BIKEWAY	CMPI BOULDER N. FOOTHILLS BIKEWAY		\$399,988	399,988	\$288,421
24935	FY22 R2 X-LITE REPLACEMENT	REMOVAL OF EXISTING X-LITE END SECTION AND INSTALL NEW PER M&S STDS		30,000	\$30,000	\$403,294
24936	SH 151 RRST	SURFACE TREATMENT (ST/SX) AND CULVERT REHAB.		93,338	\$93,338	\$1,745,797
24939	M8.2 SRTS STRATEGIC PLAN	M8.2 SRTS CROSSING GUARD		25,000	\$25,000	\$551,862
24940	MAIN STREETS STATEWIDE ASSESSMENT	REVITALIZING MAIN STREETS ASSESSMENT		\$500,000	500,000	\$100,000
24941	2022 Routt County MagCl Purchase CMAQ	THIS PROJECT WILL PURCHASE MAGCLORIDE TO TREAT RURAL DIRT ROAD FOR DUS		\$67,012	67,012	\$350,000
24943	HOP ELEC BUS PURCHASES MMOF	HOP ELEC BUS PURCHASES MMOF		\$2,400,000	2,400,000	\$200,000
24944	R322.03 POT HOLE REPAIR	R322.03 POT HOLE REPAIR RESEARCH PRODUCTS		\$47,599	47,599	\$336,969
24945	R322.02 REDUCE BROADSIDES @SIGNALS STUDY	R322.02 REDUCE BROADSIDES AT SIGNALS RESEARCH		\$150,000	150,000	\$3,715,004
24946	SH 12 LA VETA ADA Improvements	ADA RAMP REBUILD		\$225,000	225,000	\$98,095
24947	I-270 CRITICAL BRIDGES DESIGN (BTE)	BRIDGE REPLACEMENTS ON I-270		\$466,322	\$466,322	\$940,958
24949	I-70 FLOYD HILL FINAL DESIGN, CM, & ROW	ADD A WESTBOUND LANE FROM BEAVER BROOK TO VET TUNNELS, REPLACE BRIDGES		\$25,065,758	25,065,758	\$200,000
24950	IDIQ EMERGENCY GUARDRAIL REPAIR	EMERGENCY GUARDRAIL REPAIRS		\$150,000	150,000	\$12,597,041
24952	R5 TIMBER BRIDGE GIRDER REPAIRS BY MTCE	BRIDGE PREVENTATIVE MAINTENANCE		\$409,407	409,407	\$688,250
24961	SB228 CLEAR CREEK VEHICLE PURCHASE	SB228 CLEAR CREEK VEHICLE PURCHASE				\$1,025,835
24964	CMPI ARVADA LITTLE DRY CRK TRAIL	CMPI ARVADA LITTLE DRY CRK TRAIL		\$100,000	100,000	\$560,000

24967	US50B NEPA CORRIDOR NRM SITE LA JUNTA	US50B NEPA CORRIDOR NRM SITE LA JUNTA		\$91,863	91,863	\$1,000,000
24969	DTD RESEARCH LTAP FY22	LTAP FY22		\$300,000	300,000	\$200,000
24970	Cottonwood Pass Feasibility Study	FEASIBILITY STUDY		\$981,603	\$981,603	\$2,878,046
24972	R122.01 DTD US160/SH151 WILDLIFE STUDY	R122.01 US 160/SH 151 WILDLIFE MITIGATION STUDY		\$134,000	134,000	\$99,830
24973	R122.02 DTD BEAVER DAM ANALOGS	R122.02 DTD BEAVER DAM ANALOGS		\$105,000	\$105,000	\$262,000
24974	R122.03 DTD EQUITY AND RESILIENCE STUDY	R122.03 EQUITY AND TRANSPORTATION RESILIENCE STUDY		60,000	\$60,000	\$1,800,000
24978	EJMT LED LIGHTING STUDY	STUDY TO REPLACE EXISTING LUMINAIRES FOR NEW LED LUMINAIRES		\$351,028	351,028	\$426,498
24980	GUARDRAIL DESIGN SERVICES	REPLACING DEFICIENT GUARDRAIL END TREATMENTS		\$700,000	700,000	\$273,679
24995	R4 ADA Ramp Inspections	CURB RAMP INSPECTIONS AND DATABASE UPDAT		\$155,637	155,637	\$150,000
24996	PPACG FREIGHT PLAN	PPACG FREIGHT PLAN		\$100,000	100,000	\$75,000
24998	CMPI LAKWOOD 40 WEST ARTLINE	CMPI LAKEWOOD 40 WEST ARTLINE		135,000	\$135,000	\$984,000
24999	ATMS/ATIS ENHANCEMENTS	4.22 ATMS/ATIS ENHANCEMENTS		\$749,000	749,000	\$4,429,800
25005	E7.7 CNHP UPDATE	E7.7 CO NATURAL HERITAGE PROGRAM				\$1,000
25006	AUTONOMOUS VEHICLE-EQUIPMENT AND EVAL	AV-EQUIPMENT		1,500,000	\$1,500,000	\$398,830
25009	US 160 SIGNALS AT MILDRED & MAPLE CORTEZ	REPLACE AND UPGRADE EXISTING SIGNAL INFRASTRUCTURE		\$200,000	200,000	\$59,980
25011	US 24 - ADA RAMPS MP 284.65 - MP 287.15	REHABILITATION OR REPLACEMENT OF ADA RAMPS IN WOODLAND PARK		\$20,451	20,451	\$452,652
25012	CO13/US40 Craig Signal Upgrades	TRAFFIC SIGNAL REPLACEMENT		\$170,501	170,501	\$618,861
25014	NFR MPO FY22 TRAVEL MODELING MMOF	NFR MPO FY22 TRAVEL MODELING		\$250,000	250,000	\$85,000
25020	US6 Widening 22RD West MP21.8-MP25.87	WIDENING OF ROADWAY FOR ADDITIONAL LANES, SHOULDER WIDTH, AND MEDIAN.		\$495,048	495,048	\$63,920
25021	STBG COFAURORA AERO SETASIDE 22-24	CITY OF AURORA TDM SET-ASIDE 22-24 AURORA AERO TDM PROGRAM		130,000	\$130,000	\$800,000
25022	STBG COMSOL BCYCEXT SETASIDE 22-24	DOWNTOWN DENVER PARTNERSHIP CMAQ TDM SET-ASIDE 22-24 DEN OPEN STREETS		\$80,000	80,000	\$739,958
25023	STBG DDP OPEN STREETS SET ASIDE 22-24	COMMUTING SOLUTIONS CMAQ SET-ASIDE 22-24 BCYCLE EXPANSION FEASIBILITY		307,677	\$307,677	\$703,200
25024	STBG DRMAC TRAVELTRAINING SETASIDE 22-24	DRMAC CMAQ TDM SET-ASIDE 22-24 GETTING THERE TRAVEL TRAINING		\$213,794	213,794	\$125,000
25025	STBG TRANSOL PANDEMICREC SETASIDE 22-24	TRANSPORTATION SOLUTIONS CMAQ SET-ASIDE PANDEMIC TDM		\$210,000	210,000	\$100,000
25026	STBG WESTCO COLFAXSAFE SETASIDE 22-24	WEST CORRIDOR TMA 22-24 CMAQ SET-ASIDE COLFAX SAFETY		\$35,000	35,000	\$100,000
25027	STBG WESTCO CULSENS SETASIDE 22-24	WEST CORRIDOR 22-24 TMA CMAQ SET-ASIDE CULTURALLY SENSITIVE ENGAGEMENT		\$100,000	100,000	\$100,000
25029	M5.4 BIKE/PED OUTREACH MATERIALS	M5.4 BIKE/PED OUTREACH MATERIALS		\$41,941	\$41,941	\$2,999,935
25030	M5.6 SUPPORT COLORADO MAINSTREETS	M5.6 SUPPORT COLORADO MAINSTREETS		40,000	\$40,000	\$26,249,428
25031	2022 MMOF MONTROSE MM TRANSIT CTR DESIGN	2022 MMOF MONTROSE MM TRANSIT CTR DESIGN		315,097	\$315,097	\$11,249,755
25033	US6 FR DEVOLUTION ELDRIDGE TO ALKIRE	DEVOLUTION		\$485,259	\$485,259	\$10,889,762
25048	2023_FAST SET ASIDE_FTCD_ELEC CHARGE ST	2023_FAST SET ASIDE_FTCD_ELEC CHARGE ST		200,000	\$200,000	\$13,499,705
25049	2023_FAST SET-ASIDE_MMT_2 BUS RPLCMNTS	2023_FAST SET-ASIDE_MMT_2 BUS RPLCMNTS		\$700,000	\$700,000	\$8,999,804
25050	2023_FASTER_ARCH_BUST SHELTER	23_FAST SET ASIDE_RTD_HOIST REPLACEMENT		62,352	\$62,352	\$18,374,599
25053	2023 FASTER_ARCH_WAYFINDING KIOSKS	2023 FASTER_ARCH_WAYFINDING KIOSKS		\$53,736	\$53,736	\$7,385,293
25054	2023 DRCOG HST AWARD (CAPITAL)	2023 DRCOG HST AWARD (CAPITAL)		\$652,897	652,897	\$750,000
25055	2023 DRCOG HST AWARD (MM)	2023 DRCOG HST AWARD (MM)		\$500,342	500,342	\$705
25056	2023 DRCOG HST AWARD (OPERATING)	2023 DRCOG HST AWARD (OPERATING)		\$286,761	\$286,761	\$3,043,695
25059	2023 FAST_VIA_FCLTY SEC IMPROV	2023 FAST_VIA_FCLTY SEC IMPROV		\$120,000	120,000	\$533,091
25060	2023 FAST_SILVER KEY SS_BUS SEC CAMS	2023 FAST_SILVER KEY SS_BUS SEC CAMS		\$17,368	17,368	\$250,000
25061	2023 FAST_SECED_SETTRAN SOFTWARE PTFM	2023 FAST_SECED_SETTRAN SOFTWARE PTFM		\$84,664	84,664	\$5,362,050
25062	2023 FAST_MTN VLLGE_3 SPRT VEHICLE REP	2023 FAST_MTN VLLGE_3 SPRT VEHICLE REP		\$64,000	64,000	\$0
25063	2023 FAST_MTN EX_1 SUPPORT VEHICLE REPL	2023 FAST_MTN EX_1 SUPPORT VEHICLE REPL		\$33,600	33,600	\$92,000

25069	STBG COMMUNITY CYCLES EBIKE 22-24	CMAQ TDM SET-ASIDE 22-24 COMM CYCLES RIDE BY E-BIKE		100,000	\$100,000	\$1,349,971
25072	US 50 North Montrose to Olathe ACP	ACCESS CONTROL PLAN (STUDY)		100,000	\$100,000	\$299,994
25073	US 50 and CO 135 Gunnison ACP	ACCESS CONTROL PLAN (STUDY)		\$90,000	90,000	\$400,000
25075	DTD Pooled Fund TARP 2.0 - TPF 5(497)	TRANSPORTATION AVALANCHE RESEARCH POOL (TARP 2.0) - TPF 5(497)		\$25,000	25,000	\$147,362
25082	2023 DRCOG HST AWARD (PLANNING)	2023 DRCOG HST AWARD (PLANNING)		60,000	\$60,000	\$11,000,000
25083	2023 FASTER_STBO_2 BUS REFURB	2023 FASTER_STBO_2 BUS REFURB		\$640,000	640,000	\$481,195
25099	E2.5 TOPSOIL CALCULATOR SUPPORT	E5.2 TOPSOIL CALCULATOR SUPPORT		\$10,000	10,000	\$7,486
25111	AUTONOMOUS DELIVERY ANALYSIS LIT REV	OIM LIT REVIEW ON AUTONOMOUS DELIVERY AIR AND GROUND		\$7,500	\$7,500	\$579,175
25114	CSP CDOT COG IMPAIR SEN DRIVER LIT REV	CDOT CSP COGNITIVE IMPAIRMENT IN OLDER DRIVERS LIT REVIEW		\$7,500	7,500	\$522,137
25115	PASSENGER RAIL ALTERNATIVES ANALYSIS	PASSENGER RAIL ALTERNATIVES ANALYSIS AND SERVICE DEVELOPMENT PLAN		\$1,585,781	1,585,781	\$272,435
25126	CMAQ TDM PARTNERSHIP DENVER SOUTH 22-24	CMAQ TDM PARTNERSHIP DENVER SOUTH 22-24		\$241,576	241,576	\$650,000
25132	2023 FASTER_NECALG_6 VAN REPLACE	2023 FASTER_NECALG_6 VAN REPLACE		\$369,600	369,600	\$150,000
25133	2023 FASTER_N TO N_1 BOC EXPANSION	2023 FASTER_N TO N_1 BOC EXPANSION		\$69,752	69,752	\$5,872,627
25134	2023 FASTER_MONTEZUMA_1 VAN REPLACE	2023 FASTER_MONTEZUMA_1 VAN REPLACE		\$68,800	68,800	\$123,200
25143	CMPI CITY OF THORNTON	CMPI CITY OF THORNTON		\$164,996	164,996	\$95,928
25150	23FASTER_SNOWMASS_ONE BUS REPLACE	23FASTER_SNOWMASS_ONE BUS REPLACE		\$432,268	432,268	\$112,000
25156	M5.3 BIKE/PED EDUCATION OUTREACH FY22	M5.3 BIKE/PED EDUCATION OUTREACH		\$108,000	108,000	\$306,240
25157	M8.4 SRTS UPDATE OUTREACH FY22	M8.4 SRTS UPDATE OUTREACH		\$26,000	26,000	\$125,607
Grand Total			\$1,628,816,971	\$1,268,628,093	#####	\$150,000
25491	4-I-70 WEST: FLOYD HILL	DEBT SERVICE			\$112,583,868	\$112,583,868
25498	NATIONAL EV INFRASTRUCTURE PROGRAM	NATIONAL EV INFRASTRUCTURE PROGRAM		\$24,653,125		\$24,653,125
25500	SMITH ROAD. MULTIMODAL IMPROVEMENT	DESIGN TOWWAY CYLCE PATHS, SIDEWALKS, SHOULDER, AND SHARED USE PATH		\$2,500,000	\$2,500,000	\$5,000,000
25502	I-70 EB MNTN EXPRESS LANE VSL TESTING	LIVE TESTING OF VARIABLE SPEED LIMIT ALGORITHM AND MODIFY AS NEEDED.		\$17,035		\$17,035
25504	REG AIR QUAL NOR FRNT RNG OZONE MODELING	RAQC NFRMPO OZONE MODELING & ANALYSIS		\$34,961		\$34,961
25505	US50B PUEBLO FLAME STRAIGHTENING K-19-V	FLAME STRAIGHTENING REPAIR OF K-19-V		\$45,000		\$45,000
25507	CMAQ: DENVER CIVIC VENTURES PART'23	CMAQ-TDM DENVER CIVIC VENTURES (DBA.DOWNTOWN DENVER PARTNERSHIP) 2023		\$104,931		\$104,931
25508	BOULDER SPEED LIMIT SETTING-STBG	BOULDER SPEED LIMIT SETTING-STBG		\$125,000		\$125,000
25509	US285 RESURFACING-S FEDERAL TO S DAHLIA	RESURFACING, ADA RAMPS IMPROVEMENT, AND STRUCTURAL MAINTENANCE.		\$196,685	\$528,332	\$725,017
25514	Vulnerable Rdwy Safety Assessment 2023	VRU SAFETY ASSESSMENT 2023		\$182,403		\$182,403
25515	Safety Network Screening FY23	SAFETY NETWORK SCREENING FY23		\$80,385		\$80,385
25519	AURORA TRANS MASTER PLAN	AURORA TRANS MASTER PLAN		\$2,580,000		\$2,580,000
25520	CO-119 CORRIDOR BRANDING-WAYFINDING	MMOF CO 119 WAYFINDING		\$200,000		\$200,000
25522	CMAQ Routt County Dust Prevention 2023	PURCHASE OF MAGCLORIDE FOR TREATMENT OF DIRT ROADS TO CUT THE DUST		\$77,549		\$77,549
25525	FY 23 Curb Ramps	DESIGN AND CONSTRUCTION OF ADA CURB RAMPS		\$224,791		\$224,791
25537	RATON PASS WILDLIFE STUDY PHASE II	WILDLIFE STUDY		\$229,444		\$229,444
25538	SH71 ORDWAY PASSING LANE MP17 TO MP26	PASSING LANE		\$298,366		\$298,366
25539	SH71 ORDWAY INT. IMPVT. CR G AND SH96	INTERSECTION IMPROVEMENTS			\$199,136	\$199,136
25542	US 160C OVERLAY - KIM TO PRITCHETT	OVERLAY PROJECT		\$170,921		\$170,921
25544	C-470 & BOWLES SIGNAL REPLACEMENT	REPLACE TRAFFIC SIGNALS/CURB RAMPS AT THE RAMP TERMINI INTERSECTIONS.			\$244,698	\$244,698
25545	County Line Rd Shoulder Impr.	SAFETY IMPROVEMENTS		\$225,000		\$225,000
25550	SEDALIA SH67 RRRING	MAINTAIN THE RAILROAD CROSSING PER PUC RULE 7211		\$65,935		\$65,935
25553	Logan County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE		\$0		\$0

25554	Weld County Defense Access Roads	DEFENSE ACCESS ROAD MAINTENANCE		\$0		\$0
25563	I-25, US36 TO 104TH SAFETY & OPS	SAFETY AND OPERATIONS		\$2,384,579		\$2,384,579
25565	REGION 5 ADA RAMP INSPECTION/SURVEY	ADA RAMP SURVEY/INSPECTION		\$34,105		\$34,105
25567	FEDERAL BLVD RESURF-ASBURY TO BELLVIEW	RESURFACING & ADA RAMP IMPROVEMENTS		\$296,900	\$391,760	\$688,660
25568	2769-I-70 CORRIDOR BETHUNE TO BURLINGTON	DEBT SERVICE			\$0	\$0
25571	1502-I-25C AND US 160 INTERSECTION	DEBT SERVICE			\$449,990	\$449,990
25572	2758-TRINIDAD TRAFFIC STUDY	DEBT SERVICE			\$599,987	\$599,987
25574	US285:BOTTLENECK MITIGATION	RESTRIPE US 285 TO ADD 3RD THROUGH LANE		\$153,757		\$153,757
25575	US40:DEER TRAIL SIDEWALK	DESIGN SIDEWALK		\$150,000		\$150,000
25576	LOCAL TECHNICAL ASSISTANCE PROGRAM FY23	R520.01 LTAP PROGRAM FY23		\$420,000		\$420,000
25577	DEVELOP DIGITAL TWIN EJM TUNNELS R323.03	R323.03 - DEVELOPMENT DIGITAL TWIN AT EJMT TUNNEL		\$90,000		\$90,000
25578	CMAQ BOULDER TRANSP CONNECTIONS FY23-24	CMAQ TDM PART: BOULDER TRANSPORTATION CONNECTIONS FY23-24		\$120,788		\$120,788
25581	US 40 and SH 394 Culvert Repairs	CULVERT LINING		\$145,256		\$145,256
25582	Roaring Fork Transp Authority Operating	23_FASTER_RFTA_OPERATING		\$1,201,678		\$1,201,678
25587	CO 7 and Boulder Creek	BRIDGE REPLACEMENT		\$347,675		\$347,675
25588	12TH AND WADSWORTH WATER QUALITY POND	INSTALLATION OF PWQ POND. REPLACE EXISTING DRAINAGE IN AREA			\$594,402	\$594,402
25589	C-470:WADS TO KEN CARYL RESURFACING	RESURFACING OF C-470 MP 10TO MP 14			\$0	\$0
25590	Infrastructure Communication R223.07	R223.07 EVCS INFRA VULNERABILITIES		\$150,000		\$150,000
25591	423.03 Machine Learning Models Forecasti	DTD - R423.03 ML - PAVEMENT CONDITION		\$134,000		\$134,000
25592	423.02 CONCRETE CARBON REDUCTION	R423.02 CONCRETE CARBON REDUCTION		\$100,000		\$100,000
25593	R423.01 Fiber Reinforced Concrete Study	DTD R423.01 FRC DISPERSION		\$100,000		\$100,000
25595	FLASH-FLOODING MODEL R223.05	R223.05 FLASH-FLOODING MODEL		\$155,000		\$155,000
25596	Prestressed Girder Diaphragm R223.04	R223.04 PSC GIRDER DIAPHRAGMS		\$75,000		\$75,000
25597	SH239A BRIDGE REPLACE MP 1.74 P-19-G MIN	BRIDGE REPLACEMENT			\$171,168	\$171,168
25600	GRAND VALLEY PARATRANSIT OPERATIONS MMOF	22 MMOF_GVT PARATRANSIT OPERATIONS		\$1,851,279		\$1,851,279
25601	FY 23 NSTI	FHWA-SPONSORED YOUTH TRAINING PROGRAM		\$50,000		\$50,000
25603	I-70 Glenwood Canyon Bridge/Rail Improve	BRIDGE JOINT REPLACEMENT, STRUCUTE RAIL REPLACEMENT, SURVEY		\$747,330		\$747,330
25605	M9.7 VIEWSHED ANALYSIS SCENIC BYWAY	M9.7 VIEWSHED ANALYSIS SCENIC BYWAY		\$150,000		\$150,000
25606	FR8 WEIGH IN MOTION	F1.8 WEIGH IN MOTION		\$135,337		\$135,337
25607	NHRP Chain Station Pullouts FR8	F1.8 CHAIN STATION/PULLOUTS		\$68,496		\$68,496
25609	R1 RAMP METER SEA	SYSTEMS ENGINEERING ANALYSIS		\$80,000	\$33,000	\$113,000
25610	CO 1: N. Poudre Ditch Company Culvert	REPAIR CULVERT AT NORTH POU DRE IRRIG. DITCH COMPANY CROSSING OF CO 1			\$31,712	\$31,712
25611	I-270 ENVIRONMENTAL IMPACT STUDY	ENVIRONMENTAL IMPACT STUDY		\$4,786,304		\$4,786,304
25612	CO69A Wall Repair at MP 14.11	RETAINING WALL REPAIR		\$25,000		\$25,000
25613	CO 14 & LCR 5 Signal	NEW SIGNAL			\$116,000	\$116,000
25615	US287 Longmont Bike/Pef Safety Imp.	INTERSECTION SAFETY IMPROVEMENTS FOR BICYCLES AND PEDESTRIANS		\$243,066		\$243,066
25616	2604-I-25 AND CO 14 INTERCHANGE	DEBT SERVICE FOR RECONSTRUCT THE INTERCHANGE OF I25 AND CO 14			\$2,999,935	\$2,999,935
25617	2598-CO 42 SAFETY AND INTERSECTION	DEBT SERVICE FOR SAFETY AND BIKE/PED IMPROVEMENTS			\$2,768,565	\$2,768,565
25619	1161-I-70 WEST: VAIL PASS PHASE 1	CONSTRUCTION OF A 3RD LANE MP 185-190 EB			\$5,099,889	\$5,099,889
25620	2638-REGIONWIDE ARTERIAL BRT	DEBT SERVICE FOR ARTERIAL BRT AND TRANSIT IMPROVEMENTS			\$0	\$0
25621	28-CO 194A SURFACE TREATMENT	DEBT SERVICE FOR SURFACE TREATMENT AND DRAINAGE IMPROVEMENTS			\$10,486,124	\$10,486,124
25622	ADVANCED DETECTION FY23	PROCURE DETECTION EQUIPMENT TO BE INSTALLED BY STATE FORCES.		\$629,207		\$629,207

25629	US 24 North Leadville Rural Rd Resurface	US 24 2.5" OVERLAY MP 166-174		\$203,000	\$487,500	\$690,500
25631	CO 340 Grand Ave to Redlands Parkway	RESURFACING FROM GRAND AVENUE TO REDLANDS PARKWAY		\$100,000		\$100,000
25632	CO 86 Town of Elizabeth	RESURFACING (MILL AND FILL)		\$89,003		\$89,003
25633	CO 86 Town of Kiowa	RESURFACING (MILL AND FILL)			\$91,319	\$91,319
25637	I-70B Grand Junction East of 3rd St	RESURFACING AND CAPACITY IMPROVEMENTS		\$1,499,240		\$1,499,240
25638	Owl Canyon Road at I-25	RESURFACE OWL CANYON RD. WITHIN CDOT ROW		\$300,000		\$300,000
25641	CO 144A: Structure C-21-D, MP 24.276	BRIDGE REHAB			\$61,000	\$61,000
25642	E2.5 TOPSOIL CALC TRAINING & UPDATES	E2.5 TOPSOIL CALC SUPPORT		\$25,000		\$25,000
25643	NRF PREMIUM TRANSIT ANALYSIS MMOF ARPA	NFRMPO PREMIUM TRANSIT ANALYSIS MMOF		\$125,000		\$125,000
25644	SH 82 Red Hill Rockfall Mitigation	ROCKFALL MITIGATION		\$173,477	\$83,847	\$257,325
25650	ALPINE EXP TELLURIDE GRANDJUNCTION MATCH	ALPINE EXPRESS TELLURIDE-GRAND JUNCTION MATCH		\$200,000		\$200,000
25651	ALPINE EXP CRESTED BUTTE-DENVER MATCH	ALPINE EXPRESS CRESTED BUTTE-DENVER OUTRIDER MATCH		\$417,500		\$417,500
25652	ACE EXPRESS CRAIG TO DEN MATCH	ACE EXPRESS CRAIG TO DEN MATCH		\$357,062		\$357,062
25653	NECALG OUTRIDER OPERATING MATCH	NECALG OUTRIDER MATCH		\$120,000		\$120,000
25654	SOCOCAA DURANGO-GRAND JUNCTION MATCH	SRDA OUTRIDER DURANGO-GRAND JUNCTION MATCH		\$375,000		\$375,000
25655	SRDA LAMAR-CO SPRINGS MATCH	SRDA OUUTRIDER LAMAR-COLORADO SPRINGS MATCH		\$202,704		\$202,704
25656	SRDA ALAMOSA-PUEBLO MATCH	SRDA - OUTRIDER ALAMOSA-PUEBLO MATCH		\$266,107		\$266,107
25657	TRAFFIC SAFETY & ENGINEERING SUPPORT	TRAFFIC SAFETY & ENGINEERING		\$300,000		\$300,000
25660	E3.6 BRIDGE MGT PHASE IV	#2.6 BRIDGE MGT PHASE IV		\$150,000		\$150,000
25661	R3 High Mountain Water Quality	PROJECT WILL CLEAN OUT TRACTION SEDIMENT DEPOSITS	\$28,560	\$453,071		\$481,631
25663	US24 PEDESTRIAN SAFETY IMPROVEMENTS	PEDESTRIAN SAFETY FACILITIES ON US24		\$1,315,756	\$181,072	\$1,496,828
25664	I-70 Glenwood Canyon Variable Speed Test	GLENWOOD CANYON VARIABLE SPEED LIMIT TESTING			\$49,095	\$49,095
25666	US85 UPRR Gaps Project	CLEAN UP WCR/UPRR CROSSING CLOSURES		\$105,000		\$105,000
25670	I-70 EMERGENCY DECK REPAIR (F-13-P)	EMERGENCY DECK REPAIR		\$366,066		\$366,066
25671	PLANNING PROTECT FUNDS	PLANNING PROTECT FUNDS		\$750,000		\$750,000
25672	C470 PLATTE CANYON CURB AND GUTTER	CURB AND GUTTER INSTALLATION ON WB OFF RAMP		\$4,111		\$4,111
25673	Alameda Ave Resurfacing-Bryant St to I25	RESURFACING AND ADA RAMPS IMPROVEMENT			\$491,785	\$491,785
25675	SAFE ROUTES TO SCHOOL-LAFAYETTE ELEM.	SRTS-LAFAYETTE ELEMENTARY		\$125,000		\$125,000
25676	SAFE ROUTES TO SCHOOL-DENVER 6 E'S	SRTS-DENVER 6 E'S		\$494,500		\$494,500
25679	S130 FY 24 RAILROAD INVENTORY	SECTION 130 RAILROAD CROSSING INVENTORY			\$250,000	\$250,000
25682	US 40 Milner East and West	RESURFACING			\$530,000	\$530,000
25685	2547-CO 21 AIRPORT RD DIVERGING DIAMOND	DEBT SERVICE			\$52,498,854	\$52,498,854
25686	CDLE CO ZEV WORKFORCE NEEDS ANALYSIS	CDLE CO ZEV WORKFORCE NEEDS ANALYSIS		\$66,000		\$66,000
25688	E8.5 WETLAND STREAM QUANTIFICATION TRNG	E8.5 WETLAND STREAM QUANTIFICATION		\$563		\$563
25696	LA JUNTA MULTIMODAL FACILITY MMOF	MULTIMODAL FACILITY PLANNING AND DESIGN		\$525,000		\$525,000
25697	SOCOCAA VEHICLE REPLACE MMOF	22 MMOF SOCOCAA 2 VEHICLE REPLACEMENTS		\$52,976		\$52,976
25699	SCCOG OPERATING MMOF	OPERATING COSTS FOR SOUTH CENTRAL COUNCIL OF GOVERNMENTS		\$140,551		\$140,551
25702	TELLER COUNTY BUS SHELTER DESIGN MMOF	BUS PAKRING SHELTER PLANNING AND DESIGN		\$0		\$0
25706	VAIL FACILITY EXPANSION MMOF	VAIL INTERMODAL MOBILITY HUB SITE EXPANSION DESIGN		\$0		\$0
25707	23 FASTER DURANGO ZEV PLAN	MMOF AND FASTER FUNDING FOR DURANGO ZEV PLANNING		\$40,000		\$40,000
25709	22 MMOF-S TELLER COUNTY 1 VAN EXPANSION	22 MMOF- STATE TELLER COUNTY SENIOR COALITION 1 VAN EXPANSION		\$96,000		\$96,000
25711	CO 340 Riverfront Trail Design	DESIGN OF RIVERFRONT TRAIL CONNECTION		\$160,000		\$160,000

25712	US 40 Passing Lanes Craig to Steamboat	ADDING PASSING LANES		\$999,851	\$1,222,068	\$2,221,919
25713	BICYCLE COLORADO - INVOICE	BICYCLE COLORADO-INVOICE		\$757		\$757
25714	US 40 Berthoud Pass West Resurfacing	RESURFACING		\$9,952,044		\$9,952,044
25715	EJMT SOUTH TUNNEL PLC UPGRADES	EJMT SOUTH TUNNEL FAN MOTOR PLC UPGRADES			\$250,000	\$250,000
25718	24 FASTER DURANGO OPERATING	FASTER OPERATING FUNDS FOR DURANGO TRANSIT			\$787,043	\$787,043
25719	WELD COUNTY Upper Operating MMOF	GREELEY, WELD COUNTY		\$685,800		\$685,800
25720	WELD COUNTY NORTH OPERATING MMOF	22 MMOF WELD COUNTY NORTH FRONT RANGE (URBAN) OPERATING		\$342,900		\$342,900
25721	NEIGHBOR 2 NEIGHBOR OPERATING MMOF	22 MMOF NEIGHBOR TO NEIGHBOR OPERATING		\$113,184		\$113,184
25723	R123.04 DTD CONSTRUCTION/MAINTENANCE AQ	R123.04 CDOT CONSTRUCTION/MAINTENANCE ON AIR QUALITY		\$185,000		\$185,000
25728	Durango ZEV Planning MMOF	MMOF		\$40,000		\$40,000
25729	ARAPAHOE COUNTY PLANNING MMOF	22 MMOF ARAPAHOE COUNTY TRANSIT PLANNING		\$727,000		\$727,000
25731	SILVER KEY OPERATING MMOF	22 MMOF SILVER KEY SENIOR SERVICES OPERATING		\$1,458,032		\$1,458,032
25732	TELLER COUNTY OPERATING MMOF	22 MMOF TELLER SENIOR COALITION OPERATING		\$138,423		\$138,423
25733	LOVELAND COLT OPERATING MMOF	22 MMOF LOVELAND COLT OPERATING		\$461,592		\$461,592
25734	MOUNTAIN METRO OPERATING MMOF	22 MMOF MOUNTAIN METRO TRANSIT COLORADO SPRINGS OPERATING		\$590,000		\$590,000
25735	Mesa County - 32 1/2 Rd Phase 2 Design	DESIGN OF ROAD RECONSTRUCTION		\$655,000		\$655,000
25736	Mesa County - Riverfront Trail Design	RIVERFRONT TRAIL CONCEPTUAL DESIGN			\$102,139	\$102,139
25737	CO 151 CULVERT REPLACEMENT MP 28.15 BE	REPLACE EXISTING CULVERT P-07-S		\$4,784,715	\$0	\$4,784,715
25738	BRIDGE OFF-SYS CONSULTANT MGMT FY24	OFF-SYSTEM CONSULTANT MANAGEMENT			\$138,029	\$138,029
25739	BRIDGE OFF-SYS INSPECTIONS FY24	OFF-SYSTEM BRIDGE INSPECTIONS			\$4,500,000	\$4,500,000
25740	BRIDGE OFF-SYS MISCELLANEOUS FY24	OFF-SYSTEM MISCELLANEOUS		\$497,256	\$481,000	\$978,256
25742	STATEWIDE MINOR INSPECTIONS FY24	MINOR INSPECTIONS		\$1,342,066		\$1,342,066
25743	TUNNEL OFF-SYS STATEWIDE INSPECT FY24	TUNNEL INSPECTIONS			\$150,000	\$150,000
25744	TUNNEL ON-SYS STATEWIDE INSPECT FY24	ON-SYSTEM TUNNEL INSPECTION			\$1,237,160	\$1,237,160
25746	BRIDGE ON-SYS INSPECTIONS FY24	BRIDGE ON-SYS INSPECTIONS FY24		\$1,398,788	\$970,212	\$2,369,000
25749	MESA 2 BUS EXPAND MATCH MMOF	22 MMOF MATCH FOR 21 VEHICLE EXPANSION PROJECT FOR MESA COUNTY RTPO		\$276,762		\$276,762
25752	BRIDGE ON-SYS ASSET MGMT FY24	BRIDGE ON-SYS ASSET MGMT FY24			\$522,000	\$522,000
25754	CAD - PROJECT	CAD - PROJECT			\$450,000	\$450,000
25755	CO1 Culvert Lining Near LCR56	LINE 36" CMP			\$1	\$1
25759	R123.03 DTD GHG CONNECTED VEHICLES STUDY	R123.03 DTD GREENHOUSE GAS AND CONNECTED VEHICLES		\$100,000		\$100,000
25760	R123.02 DTD TRANS DEMAND MGMT STUDY	R123.02 DTD TRANSPORTATION DEMAND MGMT PERFORMANCE		\$100,000		\$100,000
25761	E11.2 HAZ GUIDANCE UPDATE & TRAINING	E11.2 HAZ GUIDANCE UPDATE & TRAINING		\$20,000		\$20,000
25762	WALLS STATEWIDE INSPECTION FY24	WALL INSPECTIONS		\$1,242,944		\$1,242,944
25769	CO SPRINGS 2 BUS EXPANSION MMOF	22 MMOF S & F - CO SPRINGS MMT VEHICLE AND EQUIPMENT		\$315,000		\$315,000
25772	FOUNTAIN VALLEY SENIOR OPERATING MMOF	EL PASO FOUNTAIN SENIOR CENTER OPERATING		\$160,000		\$160,000
25774	DOUGLAS COUNTY PLANNING MMOF	22 MMOF DOUGLAS COUNTY TRANSIT PLANNING		\$100,000		\$100,000
25775	Otero County Operating MMOF	22 MMOF OTERO COUNTY DEPT OF HUMAN SERVICES OPERATING		\$30,000		\$30,000
25784	ALL POINTS OPERATING MMOF	22 MMOF ALL POINTS OPERATING		\$600,000		\$600,000
25785	FY24 Rural Planning Assistance Grants	FY24 RURAL PLANNING ASSISTANCE GRANTS			\$155,000	\$155,000
25786	SAFETY ASSESSMENT SERVICES	SAFETY ASSESSMENT SERVICES - MULLER		\$150,000		\$150,000
25787	SAFETY ASSESSMENT SERVICES	SAFETY ASSESSMENT SERVICES		\$100,000		\$100,000
25789	SH133 ER Temp Bridge-Culvert Failure	TEMPORARY BRIDGE TO OPEN SH 133		\$1,929,122	\$2,204,553	\$4,133,674

25804	TELLER SENIORS FACILITY DESIGN MMOF	22 MMOF TELLER SENIOR COALITION BUS PARKING SHELTER PLANNING & DESIGN		\$22,500		\$22,500
25805	CRIPPLE CREEK FACILITY UPGRADE MMOF	22 MMOF CRIPPLE CREEK TRANSIT BUS STORAGE BUILDING UPGRADE		\$50,000		\$50,000
25808	WILDLIFE & TRANSPORTAION ALLIANCE FY24	PLANNING			\$150,000	\$150,000
25809	Vail Facility MMOF	22 MMOF VAIL INTERMODAL/MOBILITY HUB SITE EXPANSION DESIGN		\$750,000		\$750,000
25811	CIENA - PROJECT	CIENA - PROJECT			\$1,300,000	\$1,300,000
25812	FY23 DBE SUPPORTIVE SERVICES	PROVIDE SUPPORTIVE SERVICES FOR DBE PROGRAM STATEWIDE			\$250,000	\$250,000
25813	2024 ESB STATE COMMISSION	FUNDS TO SUPPORT ADMINISTERING THE EMERGING SMALL BUSINESS PROGRAM			\$40,000	\$40,000
25814	2024 OJT SUPPORTIVE SERVICES	PROJECT USED TO FUND HIGHWAY WORKFORCE SUPPORTIVE SERVICES PROGRAM			\$250,000	\$250,000
25815	2024 SMALL BUSINESS CERTIFICATION	SUPPORTS STAFF SALARY AND PROJECTS FOR SMALL BUSINESS CERTIFICATIONS			\$215,000	\$215,000
25816	M1.9 10YR VISION PLAN	M1.9 10 YR VISION PLAN		\$100,000		\$100,000
25818	ALL POINTS PARATRANSIT OPERATING MMOF	22 MMOF ALL POINTS PARATRANSIT PILOT OPERATING		\$1,130,050		\$1,130,050
25822	SH 72 RECONSTRUCTION: I-70 TO 52ND	SH72 FULL DEPTH RECONSTRUCTION, PEDESTRIAN IMPROVEMENTS AND RR XING			\$606,000	\$606,000
25829	24 FASTER STEAMBOAT OPERATING	24 FASTER OPERATING FUNDS FOR STEAMBOAT SPRINGS			\$132,520	\$132,520
25830	24 FASTER RFTA OPERATING	24 FASTER OPERATING FUNDS FOR ROARING FORK TRANSPORTATION AUTHORITY			\$200,000	\$200,000
25832	US 85A & CARSON BLVD INTERSEC IMPROV	INSTALLATION OF A CONTINOUS T-INTERSECTINO WITH RAISED MEDIAN			\$260,636	\$260,636
25833	FY24 Div Trans Development Admin	FY24 ADMIN			\$640,000	\$640,000
25834	FY24 Div Trans Development Freight	FY24 FREIGHT			\$337,718	\$337,718
25835	FY24 Div Trans Development Planning	FY24 PLANNING			\$1,544,546	\$1,544,546
25836	FY24 Div Trans Devel Perform Mgmt	FY24 PERFORMANCE MGT			\$906,826	\$906,826
25837	FY24 Div Trans Development Research	FY24 RESEARCH			\$875,000	\$875,000
25838	FY 24 Div Trans Development Info Mgmt	FY24 INFORMATION MGT			\$4,135,666	\$4,135,666
25843	FY23 FREIGHT BRIDGE PLAN	FY23 FREIGHT BRIDGE PLAN			\$250,000	\$250,000
25844	BRIDGE LOAD RATING UPDATES FY24-26	LOAD RATING UPDATES FY24-26			\$5,250,100	\$5,250,100
25845	Unmanned Aerial Systems STIC GRANT	UNMANNED AERIAL SYSTEMS STIC GRANT - SW03-221			\$47,000	\$47,000
25851	AIR QUALITY MONITORING	AIR QUALITY MONITORING			\$850,000	\$850,000
25854	STEEL BRIDGE GIRDER CLEANOUT	FRACTURE CRITICAL MEMBER CLEANOUT			\$1,000,000	\$1,000,000
25856	LIGHT FLEET OUTFITTING	LIGHT FLEET OUTFITTING			\$205,000	\$205,000
25859	I25A - PUEBLO PAVEMENT REHAB MP 92-102.6	PAVEMENT REHABILITATION, HMA REHAB/PCCP PREVENTIVE MAINTENANCE			\$350,000	\$350,000
25862	CO 71 and South of CO 14	RSURFACING			\$196,000	\$196,000
25864	CO 56 Berthoud BNSF Crossing Replacement	CROSSING REPLACEMENT			\$80,000	\$80,000
25881	EJMT PLENUM LINER CONSOLIDATION GROUTING	CONSOLIDATED GROUTING		\$6,000,000	\$22,009,084	\$28,009,084
25887	MMOF PUEBLO VAN POOLS	MMOF PUEBLO VAN POOLS			\$400,000	\$400,000
25895	E 3.7 PALEO DIGITIZATION	E 3.7 PALEO DIGITIZATION			\$5,000	\$5,000
Grand Total			\$1,599,601,994	\$1,176,935,859	\$709,533,719	\$3,486,071,571