

Appendix D: Planned Projects

Summary of Planned Projects as of 9/26/2022

Category	FY 2023	FY 2024	FY 2025	FY 2026	Grand Total
Mobility	\$692,632,016	\$31,562,688	\$150,000		\$724,344,704
10 Year Plan Projects - Multimodal	\$16,566,100				\$16,566,100
ADA Compliance	\$6,267,272				\$6,267,272
Bridge Enterprise Projects-CBE	\$110,488,961	\$88,215,446	\$73,145,000	\$71,279,000	\$343,128,407
Bustang	\$2,150,000	\$2,150,000	\$2,150,000	\$2,150,000	\$8,600,000
Congestion Mitigation and Air Quality	\$52,860,260	\$2,366,489			\$55,226,749
Contingency Fund	\$10,817,549				\$10,817,549
Emergency Relief	\$5,730,000				\$5,730,000
FASTER Safety	\$95,154,646	\$8,094,974			\$103,249,620
Freight Programs	\$10,165,634				\$10,165,634
Geohazards Mitigation	\$4,350,000				\$4,350,000
Program	\$19,466,439	\$8,779,273	\$20,622,178		\$48,867,890
Hot Spots	\$387,523				\$387,523
Innovative Mobility Programs	\$316,500				\$316,500
ITS Investments	\$10,419,293	\$10,000,000			\$20,419,293
Metropolitan Planning	\$20,582,629				\$20,582,629
Multimodal Options Program - Local	\$98,909,522	\$16,236,000			\$115,145,522
Off-System Bridge Program	\$15,602,694				\$15,602,694
Permanent Water Quality Mitigation	\$9,526,990	\$676,009			\$10,202,999
Planning and Research	\$16,731,208	\$17,357,232	\$17,706,234	\$18,062,215	\$69,856,889
Project Initiatives	\$2,959,658				\$2,959,658
Railway-Highway Crossings Program	\$2,857,849	\$1,837,711			\$4,695,560
Real-Time Traffic Operations	\$6,200,000				\$6,200,000
Regional Priority Program	\$55,157,043	\$18,370,093	\$33,191,497	\$8,641,497	\$115,360,130
Reserve Fund	\$152,174				\$152,174
Revitalizing Main Streets Program	\$10,539,500				\$10,539,500
Safe Routes to School	\$4,016,515				\$4,016,515
STBG-Urban (STP-Metro)	\$184,757,370	\$21,137,520	\$17,097,927	\$9,567,625	\$232,560,442
Strategic Safety Program	\$3,914,391				\$3,914,391
Structures	\$46,560,686	\$23,788,513	\$22,768,569		\$93,117,768
Surface Treatment	\$219,562,022	\$156,498,364	\$59,750,424		\$435,810,810
System Operations	\$9,471,941	\$6,284,500	\$4,331,000		\$20,087,441
Transit Grant Programs	\$311,606,285	\$241,267,093	\$219,267,926	\$313,736,051	\$1,085,877,355
Transportation Alternatives Program	\$32,972,475	\$1,986,701	\$960,475	\$649,880	\$36,569,531
Grand Total	\$2,089,853,145	\$656,608,606	\$471,141,230	\$424,086,268	\$3,641,689,249

Appendix D: Planned Projects

Planned Projects as of 9/26/2022

Category	STIP ID Number	Planning Level Description	FY 2023	FY 2024	FY 2025	FY 2026	Grand Total
10 Year Plan Projects - Capital Mobility	SDR6717.030	24532-US36 Multimodal Improvements	\$243,000				\$243,000
	SDR7119.001	25002-3rd St & Welker Ave Intersection Imp.	\$1,800,000	\$1,815,000			\$3,615,000
	SGJ5028.999	I 70B 24 Rd. to 15 Street	\$7,274,966				\$7,274,966
	SIN6615.999	Glenwood Springs south bridge earmar #33 & 3128	\$1,207,875				\$1,207,875
	SIN7021.999	I-70 West Vail Pass Aux Lane	\$29,279,076				\$29,279,076
	SNF5788.055	37th St Widening	\$9,916,000				\$9,916,000
	SPB3865.999	I-25 through Pueblo	\$12,700,000				\$12,700,000
	SR10267.004	I-70 GENESEE WILDLIFE CROSSING	\$7,799,282				\$7,799,282
	SR10267.005	US40 FLOYD HILL ROUNDABOUTS	\$12,212,322				\$12,212,322
	SR10267.012	I-70 FLOYD HILL FINAL DESIGN AND CM	\$1,250,000				\$1,250,000
	SR10267.014	I25/88th Ave Transit Impacts Analysis Project	\$587,000				\$587,000
	SR10267.015	R1 BRIDGE BUNDLE PRESCOPING DGN	\$1,800,000				\$1,800,000
	SR10267.016	I-70 BRIDGES OVER COLFAX AVE	\$2,000,000				\$2,000,000
	SR10267.017	S Platte River Trail Ped Bridge	\$600,000				\$600,000
	SR10267.018	I-70 and Kipling ROW Acquisition	\$2,500,000				\$2,500,000
	SR15215.203	I70 and Quail Run Interchange	\$50,000				\$50,000
	SR15501.004	EJMT Repairs - TC Approved Funds	\$16,268,452				\$16,268,452
	SR16682.119	Floyd Ave & S Elati St Intersection Imp	\$31,200				\$31,200
	SR16712.100	I-70 Bridge over Harlan	\$3,000				\$3,000
	SR16712.106	I-70 Over Ward Rd Bridge Replacement	\$21,500,000				\$21,500,000
	SR16712.113	R1 BRIDGE DECK SAFETY & PRES PKG 2	\$2,680,528				\$2,680,528
	SR16718.004	I-25 & Crystal Valley Pkwy Interchange - Castle Rock	\$100,000				\$100,000
	SR16719.087	NB I-225: I-25 to Yosemite	\$313,000				\$313,000
	SR16719.099	US6:WADSWORTH INTERCHANGE	\$3,000,000				\$3,000,000
	SR17001.016	SOUTH PLATTE RIVER Rehab	\$144,284				\$144,284
	SR17012.057	I-270 Environmental Assessment & Preliminary Design	\$18,235,820	\$10,000,000			\$28,235,820
	SR17012.059	US-6/Heritage Rd. Interchange: Preconstruction Activities	\$1,000,000				\$1,000,000
	SR17012.095	Perry Park Rd: Widening & Cable Rail	\$238,700				\$238,700
	SR17015.009	Industrial Ln. Bikeway Phase 2: Design Only	\$2,733,000				\$2,733,000
	SR17050.004	I25 Lincoln Improvements 1601	\$1				\$1
	SR25079.097	La Veta Mainstreet	\$769,600				\$769,600
	SR25164.074	BPM SH 12 and SH 194, L-23-B, L-23-AH, P-17-A	\$161,310				\$161,310
	SR25164.075	R2 Timber Bridge Repair Project	\$3,360,000				\$3,360,000
	SR25216.150	I25 Filmore to Garden of the Gods	\$39,950,000				\$39,950,000
	SR26644.103	City of Pueblo Lake Avenue and Orman Roundabout			\$150,000		\$150,000
	SR26867.116	SH 12 widening at various locations	\$3,550,000				\$3,550,000
	SR26868.025	Lewis Palmer Safe Routes Projects	\$40,697				\$40,697
	SR27010.009	SH96 design from Mp168 to Mp194 & Const	\$21,412,500				\$21,412,500
	SR27010.010	Raton Pass design for Fishers Peak access & safety issues	\$3,000,000				\$3,000,000

	SR27010.011	SH194 Bent ST and drainage imp Mp 10-21	\$5,632,225			\$5,632,225
	SR27014.002	Pueblo Downtown Multi-modal Improvements	\$1,819,107			\$1,819,107
	SR27017.001	Pueblo County Blvd Extension Trail	\$547,792			\$547,792
	SR35217.128	SH 318 Brown's Park East	\$9,500,000			\$9,500,000
	SR35217.129	SH 114 Parlin West	\$5,500,000			\$5,500,000
	SR35217.158	SH 348 West of Olathe RR	\$100,000			\$100,000
	SR35217.159	SH 65 RR Austin to Orchard City	\$70,000			\$70,000
	SR36607.010	SH 13 S. OF WYOMING	\$3,085,409			\$3,085,409
	SR36607.036	US 550 Montrose South Impv	\$12,250,000			\$12,250,000
	SR36607.041	US6 Mesa County	\$7,008,308			\$7,008,308
	SR37007.002	I-70B Transit Hub	\$1,866,294			\$1,866,294
	SR37015.015	Waldon -Fifth Street Sidewalks	\$611,000			\$611,000
	SR37016.001	Montrose Mainstreet project	\$2,241,600			\$2,241,600
	SR37016.002	Delta Mainstreet Project	\$2,500,000			\$2,500,000
	SR37016.003	Avon Mainstreets award	\$2,352,880			\$2,352,880
	SR37016.006	Grand Junction Crosby Ave. MultiModal Impv	\$1,250,000			\$1,250,000
	SR37016.007	Palisade Connecting our Community	\$1,237,500			\$1,237,500
	SR37016.008	Basalt Midland Ave. Streetscape Revitalization	\$625,000			\$625,000
	SR37016.009	Glenwood - 6th Street Corridor safety Impv	\$1,458,750			\$1,458,750
	SR37016.010	Minturn Main Street Pedestrian Impv	\$1,752,500			\$1,752,500
	SR37016.011	Paonia Safe Pathways	\$892,081			\$892,081
	SR37016.012	Rifle Gateway Pedestrian/Traffic Safety Impv	\$2,250,000			\$2,250,000
	SR45218.213	23494-I76 Slabs and Diamond Grind MP66-73.9	\$11,362,961			\$11,362,961
	SR45218.215	23513-US 385 North of Cheyenne Wells	\$14,039,386			\$14,039,386
	SR45218.216	23509-SH52 Resurfacing Prospect Valle P2	\$4,652,657			\$4,652,657
	SR45218.217	23468-I-76: East of Sterling	\$8,046,507			\$8,046,507
	SR45218.218	22465-SH 138: Sterling North Part 2	\$1,750,000			\$1,750,000
	SR45218.227	24199- SH52A: Hudson East	\$5,100,000			\$5,100,000
	SR46000.001	24758-Center Bikeway Improvements - CSU	\$684,394			\$684,394
	SR46000.002	24757-16th Street Corridor Enhancement	\$2,500,000			\$2,500,000
	SR46000.003	24754-North Berthoud Pkwy Trail Closure	\$625,000			\$625,000
	SR46598.070	24492-SH 59B: B-26-F Timber Bridge Repairs	\$30,000			\$30,000
	SR46598.071	10010-R4 Timber Replacement Pool	\$2,205,000			\$2,205,000
	SR46600.039	21657-SH66: WCR 7 Intersection Improvements	\$500,000			\$500,000
	SR46600.068	23160-SH 71 Freight Improvements	\$1,100,080			\$1,100,080
	SR46600.071	21907-Peckham Grade Seperated Intersection	\$18,060,000			\$18,060,000
	SR46600.072	10008-US85 UPRR ROW Settlement	\$18,060,000			\$18,060,000
	SR46600.073	21497-SH119 & SH52 Intersection Operational Improvements	\$35,764,105			\$35,764,105
	SR46600.098	24463-I-76 X-Lite End Section Replacement	\$469,920			\$469,920
	SR46600.099	24705-SH7 Corridor Improvements-95th/SH7	\$12,638,913			\$12,638,913
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$208,639			\$208,639
	SR56689.079	US 24 BV SIGNALS BAYLOR DE PAUL AVE	\$60,000			\$60,000

	SR57004.030	US 550 Connection to US 160	\$50,000,000					\$50,000,000
	SSP4428.003	19626-I-25: 120th Ave (SH128) to SH7	\$3,474,941					\$3,474,941
	SSP4428.012	21506-I-25: SH60 to SH14 Design Build	\$197,631,654	\$18,407,688				\$216,039,342
	SST7072.011	GVRTA - Mobility Hub Planning	\$500,000					\$500,000
	SST7072.012	GVRTA - US 6B North Avenue Enhanced Transit Corridor Study	\$500,000					\$500,000
	SST7080.027	REVITALIZING MAIN STREETS - SB21-260	\$7,100,800					\$7,100,800
	SUF6543.999	N. Colorado Water Conservation District	\$1,305,000	\$1,340,000				\$2,645,000
10 Year Plan Projects - Multimodal	SDR7118.002	24271-28th St(US36)& Colorado Ave Inter	\$2,213,200					\$2,213,200
	SGJ5028.999	I 70B 24 Rd. to 15 Street	\$500,000					\$500,000
	SR10267.002	I-25 and SH7 Interim Transit Improvement	\$500,000					\$500,000
	SR12020.014	W Colfax Ped & Transit Imp +Partial E Colfax	\$6,000,000					\$6,000,000
	SR19000.003	El Rancho West Parking Lot	\$424,000					\$424,000
	SR27013.001	Prowers County Transit Admin Facility	\$6,400					\$6,400
	SR37007.009	RFTA Glenwood Maintenance Facility Expansion	\$500,000					\$500,000
	SR37007.012	US 6 North Ave Study	\$1,687,500					\$1,687,500
	SR57012.001	DURANGO SB267 CAPITAL IMPROV	\$160,000					\$160,000
	SST7063.033	GVRTA - Vehicle Expansions	\$1,825,000					\$1,825,000
	SST7072.009	GVRTA - Gunnison Transit Storage	\$2,750,000					\$2,750,000
ADA Compliance	SR19112.013	R1 Curb Ramps - SH88B & US 285D	\$5,092,272					\$5,092,272
	SR27007.001	ADA design project	\$400,000					\$400,000
	SR27007.007	Sh 9 Fairplay and Alma ADA improvements	\$72,000					\$72,000
	SR35217.117	Region 3 ADA Improvemets	\$15,000					\$15,000
	SR47021.012	24995- R4 ADA Ramp Inspections	\$13,000					\$13,000
	SR57008.001	ADA Pool	\$675,000					\$675,000
Bridge Enterprise Projects-CBE	SST8000.000	Bridge Enterprise FASTER pool	\$200,000	\$1,600,000	\$14,268,000	\$43,230,000		\$59,298,000
	SST8000.084	R2 SH71 L-22-L FASTER ROCKY FORD	\$155,666					\$155,666
	SST8000.119	R2 N-17-AD I-25 ML SB over Us 160 ML	\$4,227,900	\$15,394,700				\$19,622,600
	SST8000.120	R1 E-16-LU & E-16-LT I-76 over Clear Creek WB-NB	\$106,538					\$106,538
	SST8000.122	R2 H-13-G U 285 over S. Fork S. Platte River in Park County	\$13,325					\$13,325
	SST8000.127	R1/R4: Eastern Plains Timber Bridge Replacement Program	\$16,000,000					\$16,000,000
	SST8000.130	R1 E-16-EO/EW Speer over I-25 ML and 23rd Ave in Denver		\$4,000,000	\$30,000,000	\$24,149,000		\$58,149,000
	SST8000.135	R5 P-12-A US285 over Rio Conejos Overflow in Conejos County		\$5,240,000				\$5,240,000
	SST8000.137	R3 D-04-G/A SH64 over Strawberry Creek & White River	\$5,244,900	\$1,267,406				\$6,512,306
	SST8000.142	R2B2 (REGION 2 BRIDGE BUNDLE) (GRANT)	\$12,200,000	\$9,218,000				\$21,418,000
	SST8000.143	R2B2 (REGION 2 BRIDGE BUNDLE)(NON-GRANT)	\$1,878,300					\$1,878,300
	SST8000.144	R3 BE Vail Pass Various Structures	\$34,817,260	\$38,495,340	\$12,400,000	\$3,900,000		\$89,612,600
	SST8000.147	R4 I-24-N US 40 ML over Draw in Lincoln County		\$13,000,000				\$13,000,000
	SST8000.149	R2 H-13-A US 285ML over Middle Fork South Platte River	\$1,287,700					\$1,287,700
	SST8000.150	R4 HOLYOAKE BRIDGE BUNDLE B-27-F, B-27-D, A-27-A			\$12,700,000			\$12,700,000
	SST8000.151	R3 F-06-A US 6 over ELK CREEK			\$3,777,000			\$3,777,000
	SST8001.999	Central 70 - I-70 from I-25 to Chambers Rd	\$34,357,372					\$34,357,372
Bustang	SST7035.000	Faster Transit and Rail Division Funds	\$2,150,000	\$2,150,000	\$2,150,000	\$2,150,000		\$8,600,000

Congestion Mitigation and Air Quality	SDR6744.055	Denver ITS Device Performance, Measurement	\$3,244,867			\$3,244,867
	SDR6744.063	Parker / Quincy Smoky Hill Intersection Improvements	\$3,000,000			\$3,000,000
	SDR6744.065	Dry Creek Rd Oper Imp: EB Lane (I-25 to Inverness Dr East)	\$249,350			\$249,350
	SDR6744.070	Santa Fe Dr. and Mineral Ave. Operational Improvements	\$7,958,000			\$7,958,000
	SDR6744.075	120th Ave. Op. Imp: Washington St. to York St.	\$2,899,000			\$2,899,000
	SDR6744.076	SH-83 Safety Improvements: Bayou Gulch Rd. to El Paso County	\$483,000			\$483,000
	SDR6744.082	JeffCo Sys. Communications Update FY21	\$433,907			\$433,907
	SDR6744.087	FY21 Littleton Broadway Fiber & Signal	\$737,001			\$737,001
	SDR6744.088	FY22 DENVER 56TH AVE ADAPTIVE	\$891,100			\$891,100
	SDR6744.090	FY22 AURORA TRAFFIC SIGNAL SYSTEM	\$460,000			\$460,000
	SDR6744.095	FY22 LONE TREE ADAPTIVE SIGNALS	\$200,000			\$200,000
	SDR6744.098	PARKER TRAFFIC RESPONSIVE PHASE 2	\$500,000			\$500,000
	SDR7007.028	24217-US 287 Advanced Detection Expansion	\$0			\$0
	SDR7007.029	24255-Erie Signal System Communications	\$118,775			\$118,775
	SDR7007.030	24337-Boulder- ATSPM & System Comm.	\$1,286,625			\$1,286,625
	SNF5173.053	21991-CNG Fast Fill Stations Larimer Cty	\$0			\$0
	SNF5173.054	21997-Traffic Signal Progression Imp-US34	\$39,260			\$39,260
	SNF5173.056	23046-N Taft Ave & US 34 Intersection Imp	\$5,247,000			\$5,247,000
	SNF5173.058	23045-Phase 3 Fiber	\$2,375,653			\$2,375,653
	SNF5173.059	23048-Citywide Signal Timing	\$283,000			\$283,000
	SNF5173.060	24982-35th Avenue Adaptive Signal		\$763,342		\$763,342
	SNF5173.061	24983-US287 Signal Coordination Improvements		\$620,925		\$620,925
	SNF5173.062	24986- Mulberry Street Traffic Signal		\$532,222		\$532,222
	SNW3660.999	STEAMBOAT SPRINGS RURAL PM10 Nonattainment Area	\$944,489			\$944,489
	SR16720.999	US-85/Vasquez Blvd. from I-270/E. 56th Ave to E. 64th Ave.	\$4,313,000			\$4,313,000
	SR46666.060	21966-US287 (College Ave) & Trilby Road	\$436,479			\$436,479
	SSP4428.012	21506-I-25: SH60 to SH14 Design Build	\$811,342			\$811,342
	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$2,033,999			\$2,033,999
	SST6803.014	RAQC-Ozone Outreach and Education Campaign	\$901			\$901
	SST6803.015	DRCOG-TDM Program Pool	\$4,335,549			\$4,335,549
	SST6803.098	RTD Bus Purchases	\$1,250,000			\$1,250,000
	SST6803.100	DRCOG Broomfield FlexRide Expansion & Marketing	\$450,000	\$450,000		\$900,000
	SST7007.017	Transfort Electric Bus Purchase	\$3,380,582			\$3,380,582
	SUF5002.001	23040-US36/Community Drive Int Imp	\$2,303,828			\$2,303,828
	SUF5002.002	24320-Wellington Roundabout SH1,LCR9, & LCR62E	\$0			\$0
	SUF5002.003	25008-WCR41 @ CO52 Turn Lanes	\$2,193,553			\$2,193,553
Contingency Fund	SR16719.075	I-70 Mountain Corridor TDM	\$50,000			\$50,000
	SR46600.095	23872- Cameron Peak Post Fire Response	\$3,140,946			\$3,140,946
	SR46600.104	25277-US34 Brush Canal Failure	\$4,000,000			\$4,000,000
	SR56690.018	US 50 ER Truck Ramp Culvert Repair	\$1,626,603			\$1,626,603
	SSP4428.015	25278-WCR34 over I-25 Emergency Bridge Repair	\$2,000,000			\$2,000,000
Emergency Relief	SR37000.027	I-70 GW Canyon Mud Slides	\$5,730,000			\$5,730,000

FASTER Safety	SGJ5028.999	I 70B 24 Rd. to 15 Street	\$4,449,329			\$4,449,329
	SPB3865.999	I-25 through Pueblo	\$18,472,723			\$18,472,723
	SR10267.004	I-70 GENESEE WILDLIFE CROSSING	\$5,000,000			\$5,000,000
	SR15215.171	SH7: I-25 to US85	\$90,000			\$90,000
	SR15215.177	SH72: I-70 to Indiana St	\$710,000			\$710,000
	SR15215.178	SH93: US6 to 58th Resurfacing	\$795,000			\$795,000
	SR16684.053	R1 FY23 Signal Replacement	\$1,600,000			\$1,600,000
	SR16712.100	I-70 Bridge over Harlan	\$565,000			\$565,000
	SR16718.001	I-70 & Picadilly Interchange - Aurora BUILD Grant	\$4,739,539			\$4,739,539
	SR17002.076	I-70: VSL (Variable Speed Limit) Concept of Operations	\$185,307			\$185,307
	SR17002.095	Lakewood Safety Package FY20	\$53,160			\$53,160
	SR17002.101	Denver West Runaway Truck Ramp	\$140,000			\$140,000
	SR17002.103	I-70 VSL Concept of Operations & Implementation	\$3,500,000			\$3,500,000
	SR17002.112	SH-74 VMS Sign Installation	\$1,083,176			\$1,083,176
	SR17002.116	US-85 Santa Fe:PEL Early Action projects	\$655,000			\$655,000
	SR17002.118	N Federal Blvd Medians: 92nd to 104th	\$329,000			\$329,000
	SR17002.120	I-25 South VSL Study & Preliminary Desig	\$510,000			\$510,000
	SR17002.121	SH 7D Bicycle Shoulder Widening Project	\$60,000			\$60,000
	SR26644.081	US 24 MP 272.62 to 272.87 Blind Curve repair	\$1,250,000			\$1,250,000
	SR26867.108	US 50 at Sh 71 / CR 18 Signal installation	\$2,200,000	\$654,974		\$2,854,974
	SR27002.049	SH 115 Safety Improvements MP 25.5 to 40.5	\$2,400,000			\$2,400,000
	SR27002.062	SH165A Guardrail project	\$100,000			\$100,000
	SR27002.063	SH160 By Cr504 West of Walsenburg	\$1,196,420			\$1,196,420
	SR27002.064	SH 69 Shoulder Widening & Rumble Strips	\$4,000,000			\$4,000,000
	SR27002.068	Sh 115 and Broadway signal improvements in Penrose	\$160,000			\$160,000
	SR27002.071	US 24 Signing Project from Manitou Springs to Ramah	\$68,525			\$68,525
	SR27002.072	US 24 EB Passing Lanes MP 340-344	\$400,000			\$400,000
	SR27002.073	Pueblo Signal Project at Pueblo Blvd and St Clair	\$116,000			\$116,000
	SR27002.074	Region 2 Flatwork Improvements	\$1,454,000			\$1,454,000
	SR27002.075	US 50 A Region 2 signal detection	\$35,000			\$35,000
	SR27002.076	R2 X-Lite Replacement	\$970,000			\$970,000
	SR27002.077	I-25 Baptist Rd & Terrazzo Dr Improvements	\$500,000			\$500,000
	SR36607.008	SH 13	\$2,400,000			\$2,400,000
	SR36607.036	US 550 Montrose South Impv	\$4,200,000			\$4,200,000
	SR36693.012	I-70 Dowd Canyon	\$2,000,000			\$2,000,000
	SR37006.010	Regional Intersection Improvement	\$372,648	\$315,000		\$687,648
	SR37006.019	I-70 GW Canyon Variable speed signing	\$0			\$0
	SR45218.220	24063- US36B: Lyons South	\$490,000			\$490,000
	SR45218.228	24171-SH119 Nederland West to Roundabout	\$2,500,000			\$2,500,000
	SR46600.085	22975-US40/US 287 Passing Lane Design & Construction	\$921,967			\$921,967
	SR46606.070	10004-Intersection Safety Improvements	\$6,674,298	\$625,000		\$7,299,298
	SR46606.101	24036-I-76 Cable Rail: MCR 11 East	\$750,000	\$6,500,000		\$7,250,000

	SR46606.104	25138-US 287 Center Barrier	\$200,000			\$200,000
	SR46666.060	21966-US287 (College Ave) & Trilby Road	\$1,042,898			\$1,042,898
	SR56689.045	US 160 Dry Creek Passing Lane	\$1,428,091			\$1,428,091
	SR56689.067	US 160 Passing Lanes MP 126.2 to 128.5	\$431,631			\$431,631
	SR56689.070	US160 550 Connection South Design Build	\$1,245,756			\$1,245,756
	SR56689.076	US 160 Trinchera Safety Mitigation	\$270,000			\$270,000
	SSP4428.012	21506-I-25: SH60 to SH14 Design Build	\$7,013,941			\$7,013,941
	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$5,426,237			\$5,426,237
Freight Programs	SIN7021.999	I-70 West Vail Pass Aux Lane	\$3,521,666			\$3,521,666
	SR16720.999	US-85/Vasquez Blvd. from I-270/E. 56th Ave to E. 64th Ave.	\$120,000			\$120,000
	SR18871.002	NB I25 CHAIN DOWN STATION	\$1,000,000			\$1,000,000
	SR26867.102	SH 9 HOOSIER PASS CHAIN UP STATIONS NORTH AND SOUTH R2	\$1,179,968			\$1,179,968
	SR46600.100	24795- US34 Weather Cameras and RWIS	\$330,000			\$330,000
	SR46600.101	24859- I-25 Wellington Interchange	\$500,000			\$500,000
	SR56689.069	R5 Mountain Pass Chain Up and Safety	\$164,000			\$164,000
	SST7079.008	EJMT HAZMAT STUDY	\$350,000			\$350,000
	SST7094.001	Administration Costs	\$1,000,000			\$1,000,000
	SST7094.004	Port of Entry - Pool Project WIM	\$2,000,000			\$2,000,000
Geohazards Mitigation	SR36711.999	Region 3 Rockfall Mitigation Program	\$200,000			\$200,000
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$150,000			\$150,000
	SST5496.999	Rockfall Program Administrative Funds	\$4,000,000			\$4,000,000
Highway Safety Improvement Program	SR16682.081	CCD FY18 HSIP PKG 2	\$108,757			\$108,757
	SR16682.118	R1 HSIP Pool		\$16,000,000		\$16,000,000
	SR16682.119	Floyd Ave & S Elati St Intersection Imp	\$280,800			\$280,800
	SR16682.128	COLORADO BLVD & ALAMEDA AVE HSIP FY 24	\$55,000			\$55,000
	SR17001.016	SOUTH PLATTE RIVER Rehab	\$1,298,558			\$1,298,558
	SR17002.099	SH75: Bowles & Mineral Intersection Imp	\$56,450			\$56,450
	SR17030.999	I-25 Santa Fe Alameda Interchange Reconstruction	\$500,000			\$500,000
	SR26644.101	City of Pueblo Dillion Roundabout	\$1,800,000			\$1,800,000
	SR26644.102	Us 50 West of Canon City Mp 271-275	\$2,000,000			\$2,000,000
	SR26644.103	City of Pueblo Lake Avenue and Orman Roundabout		\$1,350,000		\$1,350,000
	SR36693.034	I-70 Median Cable Rail Install	\$1,173,169			\$1,173,169
	SR46666.060	21966-US287 (College Ave) & Trilby Road	\$2,250,000			\$2,250,000
	SR46666.071	22456 US 287 & SH 52 Intresection Impv.	\$1,299,321	\$1,793,663		\$3,092,984
	SR46666.073	24017- US 36 Guardrail	\$682,863	\$190,467		\$873,330
	SR46666.078	23878- SH52 & CR59 Install.of ICWS & LED	\$115,500			\$115,500
	SR46666.079	23879- Lemay Ave and Drake Rd Impv.	\$1,000,080			\$1,000,080
	SR46666.080	23880- 95th St & Lookout Rd. Impv.	\$482,000			\$482,000
	SR46666.081	23881- Timberline Rd and Carpenter Impv.	\$696,285			\$696,285
	SR46666.082	23882-Hill St & 1st Intersection Impv.	\$300,000			\$300,000
	SR46666.083	23895- Baseline Rd & Canyon Creek Rd.	\$192,243			\$192,243
	SR46666.084	23928- Baseline Rd & Broadway, etc.	\$861,008	\$200,000		\$1,061,008

	SR46666.085	23896-Timberline Rd/Lincoln Ave/Mulberry	\$1,693,239			\$1,693,239
	SR46666.086	23897-US34&WCR 17 Traffic Sig. Upgrades	\$125,800			\$125,800
	SR46666.087	23898-US 85 Business & 8th Ave	\$53,000			\$53,000
	SR46666.088	23899- CR 38E & CR 73C	\$267,000			\$267,000
	SR46666.089	23900- US 34 and Glade Rd	\$612,000			\$612,000
	SR46666.091	24352- R4 Ped & Bicycle Safety Study	\$17,137			\$17,137
	SR46666.092	24512-HWY 34 Business Intersections Improvement		\$464,204		\$464,204
	SR46666.093	24513-Backplate & Dilemma Zone Detections		\$1,689,248		\$1,689,248
	SR46666.094	24515-Intersections (Ped) Improvements		\$424,958		\$424,958
	SR46666.095	24516-Guardrail & HFST - Larimer County		\$395,960		\$395,960
	SR46666.096	24517-Town of Superior Bike Lanes	\$267,439			\$267,439
	SR46666.097	24798 - CO 392 & Weld CR 35	\$41,820	\$2,770,773		\$2,812,593
	SR46666.098	24797- Broadway and University Inter Improv.		\$850,000		\$850,000
	SR46666.099	25040- Signal Upgrades (13 Locations)		\$284,900		\$284,900
	SR46666.100	25041- Pedestrian Intersection Imp.		\$463,251		\$463,251
	SR46666.101	25042- Remington St & Mulberry St		\$500,000		\$500,000
	SR46666.102	25043- 1st St & Washington Ave		\$450,000		\$450,000
	SR46666.103	25044-Pedestrian Safety Improvements		\$327,360		\$327,360
	SR46666.104	25045- Lafayette Sidewalks		\$500,000		\$500,000
	SR46666.105	25046-CR69 & CR74E Guardrail Installation		\$320,000		\$320,000
	SR46666.106	25047-Bingham Hill Rd (CR 50E) Shoulders		\$426,667		\$426,667
	SR56689.045	US 160 Dry Creek Passing Lane	\$92,458			\$92,458
	SR56689.078	US 24 Johnson Village East Deer Fencing	\$60,094			\$60,094
	SR57012.002	Durango College and 8th Ave	\$791,530			\$791,530
	SST6577.064	FY22 STSP IMPLEMENTATION	\$292,888			\$292,888
Hot Spots	SR26645.999	Hot Spot Pool	\$130,000			\$130,000
	SR36697.999	Region 3 Hot Spots Program	\$146,000			\$146,000
	SR46667.999	10009-Region 4 Hot Spots Pool	\$102,763			\$102,763
	SST5273.123	ATMS/ATIS ENHANCEMENTS	\$8,760			\$8,760
Innovative Mobility Programs	SST7003.125	Innovative Mobility Projects	\$300,000			\$300,000
	SST7080.015	DRCOG IGA for Micro Mobility Data	\$16,500			\$16,500
ITS Investments	SR25216.150	I25 Filmore to Garden of the Gods	\$300,000			\$300,000
	SST5273.000	Statewide Intelligent Transportation Systems Program (TSMO)	\$9,169,203	\$10,000,000		\$19,169,203
	SST5273.119	ITS EQUIPMENT UPGRADE AT EJMT	\$425,000			\$425,000
	SST5273.121	ITS CAMERA INSTALLATIONS in R2 and R4	\$491			\$491
	SST5273.122	TWO SH74 VMS SIGN INSTALLATIONS	\$524,599			\$524,599
Metropolitan Planning	SST5274.002	DTD DRCOG CPG	\$16,275,980			\$16,275,980
	SST5274.004	DTD PPACG CPG	\$2,016,653			\$2,016,653
	SST5274.006	DTD NFRMPO CPG	\$1,227,424			\$1,227,424
	SST5274.007	DTD PACOG CPG	\$710,188			\$710,188
	SST5274.008	DTD GVMPO CPG	\$352,384			\$352,384
Multimodal Options Program - Local	SDR6717.019	23388-Downtown ADA Sidewalk Connections: Nederland	\$1,296,000			\$1,296,000

	SDR6717.022	23380-SH7 Multimodal Imp: 38th to Cherryvale	\$1,805,000			\$1,805,000
	SDR6717.024	23372-Downtown Boulder Station Improvements	\$829,000			\$829,000
	SDR6717.026	23447-Enhanced Pedestrian/Cyclist Crossing	\$291,000			\$291,000
	SDR6717.031	24533-30th St Corridor Improvements	\$3,724,000			\$3,724,000
	SDR6717.032	24841-Superior Wayfinding	\$46,156			\$46,156
	SDR7007.025	23507-Coffman St. Busway	\$2,520,000			\$2,520,000
	SDR7007.027	23508-28th St Bus. Access Transit Lanes	\$5,700,000			\$5,700,000
	SNF5095.006	24984-Willow Bend Trail	\$2,831,000			\$2,831,000
	SPP6726.035	Ute Pass trail	\$600,000			\$600,000
	SR15500.001	Peaks to Plains Trail - SH-6 Tunnel 1 to Huntsman Gulch	\$8,815,000			\$8,815,000
	SR17012.097	S Platte Regnl Trl Impr Virginia Bayaud	\$1,608,000			\$1,608,000
	SR17012.105	I-25/Happy Canyon Interchange - Preconstruction Activities				
	SR17012.106	88th Ave. Corridor Study (Pecos St. to Dahlia St.)				
	SR25079.068	Pueblo west-SDS Trail N Park	\$547,151			\$547,151
	SR25079.078	City of Pueblo Northern Avenue Phase 3	\$693,494			\$693,494
	SR25079.079	Joe Martinez Trail in Pueblo West	\$98,181			\$98,181
	SR25079.086	Minnequa Lake Trail Connection	\$95,000			\$95,000
	SR25079.087	Westcliffe impmts along Adams, Rosita, 2nd and 3rd Streets	\$254,600			\$254,600
	SR25079.093	US 50 Pedestrian Project Phasee 2	\$464,825			\$464,825
	SR25079.094	US 50 Lighting Project	\$234,565			\$234,565
	SR25079.097	La Veta Mainstreet	\$563,824			\$563,824
	SR26868.025	Lewis Palmer Safe Routes Projects	\$43,184			\$43,184
	SR26868.031	Westcliffe Safe Routes to school	\$395,887			\$395,887
	SR27011.001	City of Pueblo Prairie Aveune MM upgrades	\$1,060,700			\$1,060,700
	SR27011.002	City of Cripple Creek Sidewalk improvements	\$650,000			\$650,000
	SR27011.004	City of Trinidad Bike lane marking	\$17,500			\$17,500
	SR27011.005	City of Trinidad Pedestrian crossing upgrades	\$70,000			\$70,000
	SR27011.006	SCCOG Walsenburg Transit Facility	\$258,281			\$258,281
	SR27011.007	City of La Junta Brick and Tile Trail Design & Construction	\$1,007,197			\$1,007,197
	SR27011.009	SECED Bus stop improvements in SE TPR	\$364,000			\$364,000
	SR27011.011	Woodland Park ADA upgrades and Centennial trail overlay	\$435,051			\$435,051
	SR27011.014	Creek Walk Trail Phase 4 and 5	\$384,270			\$384,270
	SR27011.016	MMT Bus Stop improvements	\$475,000			\$475,000
	SR27011.017	El Paso County ADA improvements	\$1,250,000			\$1,250,000
	SR27011.019	Hancock Sidewalk - Sandcreek to Academy Blvd	\$887,000			\$887,000
	SR27011.021	3 trail crossings: Rock Island, Shooks Run, & Dublin Park	\$304,175			\$304,175
	SR27015.001	Canon City Multimodal Master Plan	\$92,686			\$92,686
	SR27015.002	Fairplay River Park Trail	\$750,000			\$750,000
	SR27015.003	Pueblo County Blvd Extension Trail	\$16,926			\$16,926
	SR27015.005	Prairie Avenue Lake Minnequa Trail	\$1,022,542			\$1,022,542
	SR27015.006	El Paso County Pedestrian Crossing Improvements	\$5,500,000			\$5,500,000
	SR27016.001	Bent County Sidewalk Improvements	\$313,429			\$313,429

	SR27016.002	Granada Sidewalk Improvements	\$596,572			\$596,572
	SR27016.003	Haswell/Sheridan Lake Sidewalk Improvements	\$202,668			\$202,668
	SR27016.004	Calhan Sidewalk Improvements	\$500,000			\$500,000
	SR27016.005	Canon City Multimodal Master Plan	\$37,314			\$37,314
	SR27016.006	Cripple Creek City Park	\$128,500			\$128,500
	SR27016.007	Custer County Sidewalk Improvements	\$250,000			\$250,000
	SR27016.008	Gold Belt Shelf Road Trail Planning	\$200,000			\$200,000
	SR27016.009	Park County Trail Design	\$500,000			\$500,000
	SR27016.010	Mainstreet Revitalizing Improvement Project La Veta	\$165,838			\$165,838
	SR27016.011	Cuchara Connector Trail	\$418,000			\$418,000
	SR27016.012	Gardener Loop Trail	\$117,300			\$117,300
	SR27016.013	Pueblo County Blvd Extension Trail	\$1,435,282			\$1,435,282
	SR27016.014	Westside Trail	\$850,000			\$850,000
	SR27016.015	Jackson Creek Parkway	\$3,388,191			\$3,388,191
	SR27016.016	COS: Homestead, Woodmen, Skyline, trail crossings	\$853,000			\$853,000
	SR27016.017	COS; Sinton Trail crossing at Centennial Blvd	\$3,072,725			\$3,072,725
	SR46600.099	24705-SH7 Corridor Improvements-95th/SH7	\$6,202,000	\$7,236,000		\$13,438,000
	SR47007.001	23937-Greenway Trail: CR37 to Stagecoach Ave	\$700,000			\$700,000
	SR47007.003	23924-St Vrain Greenway Phase 13 SH119	\$2,500,000			\$2,500,000
	SR47007.004	23923-Rock Creek & Coal Creek Trail Connection	\$2,917,550			\$2,917,550
	SR47007.006	25003-C0119 & 63rd St Transit Bypass Lanes	\$1,000,000	\$9,000,000		\$10,000,000
	SR47007.008	23940-Replace Courthouse Sidewalks	\$360,866			\$360,866
	SR47007.013	23939-Replace Hugo Sidewalks	\$666,516			\$666,516
	SR47007.014	23941-Seep Ditch Trail Segment 1	\$171,003			\$171,003
	SR47007.016	23927-US287 West Side Sidewalk Gap	\$467,500			\$467,500
	SR47007.019	23932-Poudre River Trail Windsor-Timnath	\$2,221,098			\$2,221,098
	SR47007.021	23946-Siphon Overpass	\$5,555,000			\$5,555,000
	SR47007.024	23934-West Elizabeth Corridor	\$2,500,000			\$2,500,000
	SR47020.037	23630-Laporte Ave Improv Fishback-Sunset	\$250,000			\$250,000
	SR47020.038	23631- Centerra Trail	\$435,721			\$435,721
	SR47020.039	23639-WCR23/Great Western Trail Connect	\$140,405			\$140,405
	SR47020.040	23637-Fall River Trail	\$717,272			\$717,272
	SR57012.002	Durango College and 8th Ave	\$75,000			\$75,000
	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$5,000,000			\$5,000,000
	SST7077.003	NFR - Expansion of Mobility Program	\$600,000			\$600,000
	SST7077.007	PPACG - Hancock Sidewalk - Sand Creek Trail To Academy Blvd	\$766,000			\$766,000
	SST7077.009	PPACG - EPC ADA Asset Measurements and Construction Project	\$1,000,000			\$1,000,000
	SST7077.010	PPACG - Bus Stop ADA Compliance	\$1,075,000			\$1,075,000
	SST7077.015	PPACG - South Powers Boulevard Multimodal Corridor Study	\$200,000			\$200,000
	SST7077.026	GVMPPO - Bus Replacements and Bus Stop Improvements	\$38,577			\$38,577
	SST7077.038	NFR - TMO Startup Funds	\$150,000			\$150,000
	SST7077.039	GVMPPO STATE MMOV TDM GRANT	\$200,000			\$200,000

	SST7077.040	PPACG MMOF TDM GRANT	\$350,000				\$350,000
	SST7093.001	PASSENGER RAIL ALTERNATIVES ANALYSIS	\$1,620,000				\$1,620,000
Off-System Bridge Program	SR17001.016	SOUTH PLATTE RIVER Rehab	\$1,814,260				\$1,814,260
	SR27001.024	Pueblo-PURHAR-0.1 FRNT	\$523,377				\$523,377
	SR27001.028	Big Sandy Creek Bridge Replacement	\$1,423,750				\$1,423,750
	SR27001.029	Fremont County 4 mile creek bridge replacement	\$199,588				\$199,588
	SR27001.031	City of Pueblo Union Ave Bridge Rprs	\$125,625				\$125,625
	SR46601.032	23137-Little Thompson (WEL019.0-046.5)	\$625,000				\$625,000
	SR46601.033	23491-1st St Irrigation Canal (LOV180W)	\$1,653,001				\$1,653,001
	SR46601.034	23493-Blake St/N Fork of Rep River-Wray	\$783,960				\$783,960
	SR46601.035	24264-7th Street Bridge (WIN017.0-064.0A)	\$330,275				\$330,275
	SR46601.037	24890-Main St./Union Ditch Crossing	\$846,000				\$846,000
	SR46601.038	24891-WCR 34 - Mead	\$200,397				\$200,397
	SR46601.039	24892- 5th St and 23rd Ave	\$1,834,461				\$1,834,461
	SST5270.999	Off-System Bridge Inspection	\$5,243,000				\$5,243,000
Permanent Water Quality Mitigation	SPB7004.999	US 50 West	\$2,210,604				\$2,210,604
	SR15215.184	I-76: York to Dahlia Roadway Reconstruction	\$963,991	\$676,009			\$1,640,000
	SR17038.005	Denver South Federal Green Blvd PWQ Project	\$1,729,692				\$1,729,692
	SR26867.069	SH 21 corridor	\$17,528				\$17,528
	SR26867.071	I25 Northgate/Struthers Water Quality Project	\$834,420				\$834,420
	SR26867.076	I-25 South from Circle to Fountain SH 94 Imprmnts	\$907,283				\$907,283
	SR26867.126	Fairfax Tributary	\$2,863,472				\$2,863,472
Planning and Research	SSP4428.014	22831-N I-25: WCR 38 to SH 402 mp 247-255.23	\$150,000				\$150,000
	SST7002.999	Statewide Planning and Research Funds	\$16,581,208	\$17,357,232	\$17,706,234	\$18,062,215	\$69,706,889
Project Initiatives	SST7003.007	Water Quality Program	\$600,000				\$600,000
	SST7003.008	CDOT Engineering Software Transition (CEST)	\$450,000				\$450,000
	SST7003.080	MDSS DIVISION OF HWY MAINTENANCE	\$639,228				\$639,228
	SST7003.106	TSM&O EVALUATION SUPPORT & DEVELOPMENT	\$500,000				\$500,000
	SST7003.155	FY22 HCWP-CDL DRIVER SAFETY & TRAINING	\$104,530				\$104,530
	SST7003.158	2022/23 DBE SUPPORTIVE SERVICES	\$1				\$1
	SST7003.159	2023 ESB STATE COMMISSION	\$4,500				\$4,500
	SST7003.161	2023 SMALL BUSINESS CERTIFICATION	\$0				\$0
	SST7003.162	2023 SMALL BUSINESS CERTIFICATION	\$323,562				\$323,562
	SST7003.163	2023 ESB STATE COMMISSION	\$87,837				\$87,837
	SST7003.164	2022/2023 DBE SUPPORTIVE SERVICES	\$250,000				\$250,000
Railway-Highway Crossings Program	SR46600.071	21907-Peckham Grade Seperated Intersection	\$1,827,494	\$1,837,711			\$3,665,205
	SST6752.093	S130 BNSF 003732X, BACA, 4TH ST, CAMPO	\$234,284				\$234,284
	SST6752.098	S130 BNSF 245153G, LAS ANIMAS, CR 75.1	\$239,954				\$239,954
	SST6752.099	S130 BNSF 003368M, OTERO, CR 173, SWINK	\$44,854				\$44,854
	SST6752.102	S130 BNSF 003737G, BACA CO, CR R, CAMPO	\$233,942				\$233,942
	SST6752.106	S130 BNSF 245392G, R1, SANTA FE, Denver	\$30,000				\$30,000
	SST6752.107	S130 UPRR 253309Y, R1 CR 6_TOLLAND, GILP	\$25,000				\$25,000

	SST6752.108	\$130 UPRR 253311A, R1, CR_6 PORTAL, GILP	\$25,000				\$25,000
	SST6752.109	\$130 SLC CR 5, CR 6, CR 7, 112th	\$7,321				\$7,321
	SST6752.110	\$130 BNSF CR U CR 31 CONSTRUCTION	\$190,000				\$190,000
Real-Time Traffic Operations	SST7050.003	CDOT MOTORIST ASSIST	\$6,200,000				\$6,200,000
Regional Priority Program	SDR6744.076	SH-83 Safety Improvements: Bayou Gulch Rd. to El Paso County	\$1,000,000				\$1,000,000
	SDR7007.025	23507-Coffman St. Busway	\$1,230,000				\$1,230,000
	SDR7007.032	24906-CO119 & CO52 Transit Bypass Lanes	\$470,000				\$470,000
	SIN7021.999	I-70 West Vail Pass Aux Lane		\$2,000,000			\$2,000,000
	SIN7022.999	I-70 Auxillary Lane East Frisco to Silverthorne		\$700,000			\$700,000
	SPP7007.999	Us 24 West Improvemtns	\$100,000		\$1,500,000	\$500,000	\$2,100,000
	SR15215.177	SH72: I-70 to Indiana St	\$1,077,973				\$1,077,973
	SR15215.178	SH93: US6 to 58th Resurfacing	\$500,000				\$500,000
	SR16712.113	R1 BRIDGE DECK SAFETY & PRES PKG 2	\$16,969				\$16,969
	SR16719.075	I-70 Mountain Corridor TDM	\$10,000				\$10,000
	SR16719.086	R1 RPP Pool			\$17,500,000		\$17,500,000
	SR16719.096	R1 TIMP, I-25 and I-70 with Utility	\$200,000				\$200,000
	SR16719.102	SH83 Corridor Signing Improvement	\$630,500				\$630,500
	SR16719.107	SH53/60TH AVE EMERGENCY CULVERT REPAIR	\$200,000				\$200,000
	SR16719.108	Sect 9 IDIQ On-Call Maintenance Paving	\$432,015				\$432,015
	SR16719.109	R1 South General Eng Design Support	\$250,000				\$250,000
	SR16719.110	North Program Design and PM Support 22-24	\$250,000				\$250,000
	SR16719.111	R1 WEST PROGRAM DESGIN & PM SUPPORT	\$250,000				\$250,000
	SR16720.999	US-85/Vasquez Blvd. from I-270/E. 56th Ave to E. 64th Ave.	\$684,352				\$684,352
	SR17002.074	US 285 Kings Valley Turn Lanes	\$11,200				\$11,200
	SR17012.038	US-85: Highlands Ranch Pkwy to County Line Rd.	\$150,000				\$150,000
	SR17012.056	US 285 / Broadway Interchange Op Imp	\$3,340,020				\$3,340,020
	SR17012.086	SH-7 Preliminary and Environmental Engineering	\$100,000				\$100,000
	SR17030.999	I-25 Santa Fe Alameda Interchange Reconstruction	\$5,800,000				\$5,800,000
	SR26867.065	Us 50 B drainage improvements		\$990,000			\$990,000
	SR26867.069	SH 21 corridor		\$1,500,000	\$1,000,000	\$2,200,000	\$4,700,000
	SR26867.073	US 50 PEDESTRIAN IMPROVEMENTS	\$1,400,000				\$1,400,000
	SR26867.078	US 50 B EA/EIS design	\$1,705,000				\$1,705,000
	SR26867.080	US 50 east SE TPR	\$4,173,733	\$1,451,497	\$178,657		\$5,803,887
	SR26867.086	I-25 Dillon Frontage Road	\$3,400,000				\$3,400,000
	SR26867.089	SH 69 widening and Rumble strips	\$2,145,869				\$2,145,869
	SR26867.098	US 285 Widening from SH 9 to 6th street	\$3,074,794				\$3,074,794
	SR26867.104	SH45 Study			\$500,000		\$500,000
	SR26867.105	SH 67 North of Woodland Park		\$2,000,000			\$2,000,000
	SR26867.107	SH 71 Intersection Improvements at SH 96 and CR G			\$750,000	\$250,000	\$1,000,000
	SR26867.108	US 50 at Sh 71/CR 18 Signal installation	\$295,722				\$295,722
	SR26867.111	Railroad crossings near SH 167 Mp 1.5 Fowler	\$37,640				\$37,640
	SR26867.112	SH202 Railroad crossing at MP.2 Rocky Ford	\$37,588				\$37,588

	SR26867.113	Woodland Park Reliever Route Study			\$500,000		\$500,000
	SR26867.114	Us 24 East		\$2,500,000	\$2,500,000		\$5,000,000
	SR26867.120	Safety and Operations I-25 South Academy to Circle/Lake		\$1,000,000	\$1,500,000	\$2,000,000	\$4,500,000
	SR26867.121	US 24A shoulders/safety improvements				\$441,497	\$441,497
	SR26867.122	CO 115 Shoulder / safety improvements Florence to Canon City				\$2,000,000	\$2,000,000
	SR26867.123	I25 C Walsenburg Safety and Intersection Improvements				\$500,000	\$500,000
	SR26867.124	US50 passing lanes between Las Animas and Hasty				\$150,000	\$150,000
	SR26867.125	US 50B Colonia Ave North in Lamar - Concrete paving				\$600,000	\$600,000
	SR27010.008	SH 115 Reconstruction Mp 26-34			\$612,840		\$612,840
	SR36607.004	SH 92 Austin to Hotchkiss Corridor	\$267,500				\$267,500
	SR36607.011	US 40 Craig East to I-70	\$1,857,500	\$3,950,000	\$2,725,000		\$8,532,500
	SR36607.028	I-70 West Mountain Corridor PE			\$1,700,000		\$1,700,000
	SR36607.032	Region 3 Shoulder Pool			\$2,225,000		\$2,225,000
	SR36607.036	US 550 Montrose South Impv	\$7,115,000				\$7,115,000
	SR36607.041	US6 Mesa County	\$950,000				\$950,000
	SR36607.043	SH 135 Crested Butte	\$200,000				\$200,000
	SR36693.012	I-70 Dowd Canyon	\$377,000				\$377,000
	SR45218.230	20867-US 385 Holyoke North	\$1,944,879				\$1,944,879
	SR46600.068	23160-SH 71 Freight Improvements	\$1,944,879				\$1,944,879
	SR46600.090	10001-R4 Interstate Funding Program	\$2,278,596	\$2,278,596			\$4,557,192
	SR46600.097	24416-US40/287 & CR109 Intersection in Hugo	\$860,000				\$860,000
	SR46600.103	25000-CO 1 Realignment & Roundabout	\$30,000				\$30,000
	SR46600.104	25277-US34 Brush Canal Failure	\$50,000				\$50,000
	SR55219.106	US 550 Ouray to Ridgway	\$223,112				\$223,112
	SR56689.001	R5 Engineering Studies, Evironmental and Planning	\$224,000				\$224,000
	SR56689.066	US 160 Elmores Crnr to Gem Vil	\$26,327				\$26,327
	SR56689.079	US 24 BV SIGNALS BAYLOR DE PAUL AVE	\$140,000				\$140,000
	SR57004.030	US 550 Connection to US 160	\$1,959,127				\$1,959,127
	SSP4428.003	19626-I-25: 120th Ave (SH128) to SH7	\$1,185,748				\$1,185,748
	SUF5002.001	23040-US36/Community Drive Int Imp	\$550,000				\$550,000
Reserve Fund	SR46600.071	21907-Peckham Grade Separated Intersection	\$21,901				\$21,901
	SST7003.157	2022 OJT SUPPORTIVE SERVICES	\$130,273				\$130,273
Revitalizing Main Streets Program	SR27014.001	Tejon Street Improvements	\$1,280,000				\$1,280,000
	SR27018.001	Canon City Bump Out Main Street	\$1,000,000				\$1,000,000
	SR27018.002	Trinidad Multi-use Path along Santa Fe Trail	\$1,800,000				\$1,800,000
	SR37015.009	Hayden US40 Multi Modal Pedestrian	\$1,250,000				\$1,250,000
	SR37016.004	Fruita South Mesa Street Multimodal	\$2,170,000				\$2,170,000
	SR37016.005	Mesa County Orchard Ave. Safety and Connectivity	\$1,350,000				\$1,350,000
	SR47020.037	23630-Laporte Ave Improv Fishback-Sunset	\$1,689,500				\$1,689,500
Safe Routes to School	SR17013.018	Smith Elementary Denver Int Imp	\$334,628				\$334,628
	SR26868.025	Lewis Palmer Safe Routes Projects	\$162,785				\$162,785
	SR26868.028	Florence Fremont Elementary	\$81,830				\$81,830

	SR26868.032	City of Canon City Washington and Canon Exploratory Students	\$627,029				\$627,029
	SR26868.033	City of Pueblo Haaff Elementary	\$279,180				\$279,180
	SR37003.017	HaydenSRTS US 40 MultiModal Safety	\$937,500				\$937,500
	SR47001.024	20814-19th St Multi-modal Improvements - City of Boulder	\$437,500				\$437,500
	SR47001.032	23027-Graves Ave Sidewalk & Brodie Spur	\$625,000				\$625,000
	SR47001.037	24459- Town of Mead Trail Extension	\$531,063				\$531,063
STBG-Urban (STP-Metro)	SDR6717.029	24531- St. Vrain Trail Extension	\$1,027,517				\$1,027,517
	SDR6717.030	24532-US36 Multimodal Improvements	\$1,788,740				\$1,788,740
	SDR6717.031	24533-30th St Corridor Improvements	\$2,255,000				\$2,255,000
	SDR6744.074	US-40 Complete Streets: Violet St. to I-70	\$1,700,000				\$1,700,000
	SDR6744.075	120th Ave. Op. Imp: Washington St. to York St.	\$2,105,000				\$2,105,000
	SDR6744.097	SH-83 Safety Improvements Construction	\$3,517,000				\$3,517,000
	SDR7118.001	24270-Safer Signals, Safer Streets	\$509,453				\$509,453
	SDR7118.004	24273-US36 Inter. Improvement Projects	\$300,000				\$300,000
	SDR7118.005	24274-County Line Rd (Telleen to Evans)	\$2,525,000				\$2,525,000
	SDR7118.006	24275-SH119&Sunset St.Multimodal Safety	\$1,500,000				\$1,500,000
	SDR7118.007	24276-Nederland Crosswalk Improvements	\$300,000				\$300,000
	SNF5095.003	21993-North LCR 17 Expansion (Willow Lane to US287/SH14)	\$2,160,082				\$2,160,082
	SNF5788.044	21998-US34: Widening Boise Ave to I-25					
	SNF5788.045	21995-SH257 & Eastman Park Drive Intersection	\$3,846,000				\$3,846,000
	SNF5788.047	21996-Timberline Road Corridor Improvements	\$398				\$398
	SNF5788.048	21994-O St Widening - 11th Ave to WCR 37	\$1,605,276				\$1,605,276
	SNF5788.049	23044-WCR74/WCR33 Roundabout	\$4,702,203				\$4,702,203
	SNF5788.050	23049-Widening 37th St/47th Ave	\$4,226,065				\$4,226,065
	SNF5788.051	23047-LCR19 (Taft Hill) Improvements	\$6,038,368				\$6,038,368
	SNF5788.052	20618-US34 Widening: Boise to Rocky Mountain Ave	\$2,851,306				\$2,851,306
	SNF5788.053	24105- US 287 Intersection Improvements	\$1,059,000				\$1,059,000
	SNF5788.054	24380- 83rd Ave Roadway Improvements	\$5,123,470				\$5,123,470
	SNF5788.056	24715 - WCR 13 Alignment Improvements	\$3,592,807				\$3,592,807
	SNF5788.057	24985- US34 EB Widening Construction			\$2,546,155		\$2,546,155
	SNF5788.058	24988- 37th St Widening Phase 3			\$4,400,000		\$4,400,000
	SNF5788.059	24989- WCR13 and WCR54 Roundabout		\$7,181,400	\$698,027		\$7,879,427
	SPP6156.046	Creek Walk Trail Phase 3 and 4	\$24,093				\$24,093
	SPP6156.047	El Paso County Wetland Bank: Akers	\$77,521				\$77,521
	SPP6726.002	Colorado Springs Transit Planning & Admin	\$373,092	\$192,854	\$202,497	\$202,497	\$970,940
	SPP6726.013	Academy Blvd ped imprmts at Wentworth and Fountain to Airpor	\$267,047				\$267,047
	SPP6726.018	MMT route 12 ped/transit access improvements phase 3	\$480,828				\$480,828
	SPP6726.021	SH 105 imprvmts fr Woodmoore Dr to Lake Woodmoore Dr	\$4,638,245				\$4,638,245
	SPP6726.024	Indiana Ave BNSF Crossing Impr	\$2,050,706				\$2,050,706
	SPP6726.033	Ruxton Avenue Ped and Drainiage Corridor Imp	\$853,628	\$2,699,640	\$750,000		\$4,303,268
	SPP6726.034	Jackson Creek Pkway Expansion	\$1,570,174		\$1,758,150		\$3,328,324
	SPP6726.035	Ute Pass trail	\$1,000,121				\$1,000,121

	SPP6726.040	Fountain Creek Regional Trail	\$191,963				\$191,963
	SPP6726.041	31st St and Fontanero St Bridge Reconstruction	\$4,536,881				\$4,536,881
	SPP6726.042	Bradley Road Widening	\$1,868,683	\$1,230,675			\$3,099,358
	SPP6726.043	SH 67 Phase 1		\$1,950,000			\$1,950,000
	SPP6726.044	ADA Compliance Program El Paso County	\$1,245,675	\$1,170,437			\$2,416,112
	SPP6726.045	Link Rd.	\$938,617	\$1,130,608	\$1,162,115	\$1,162,115	\$4,393,455
	SPP6726.046	Upper Glenway Road Reconstruction	\$176,590	\$1,022,066			\$1,198,656
	SPP6726.047	MMT Metro Rides			\$569,604	\$569,604	\$1,139,208
	SPP6726.048	Spruce Mountain Road Improvements			\$246,782	\$1,253,214	\$1,499,996
	SPP6726.049	Judge Orr and Blue Gill Drive Intersection Improvements			\$1,596,173	\$857,322	\$2,453,495
	SPP6726.050	Fountain ADA improvements				\$170,078	\$170,078
	SPP6726.051	East End Manitou Ave Ped and Drainage Improvements			\$220,000		\$220,000
	SPP6726.052	Woodmen Rd design and EA re-evaluation			\$2,948,424		\$2,948,424
	SPP6726.053	Woodmen Rd : Sh 21 to 1000 ft east of Black Forest Rd.				\$5,352,795	\$5,352,795
	SPP7003.003	Arnold Ave Br repl west of Mitchell Ave	\$1,800,398				\$1,800,398
	SR12020.023	Lone Tree RRFs	\$310,000				\$310,000
	SR12020.029	Connect Northglenn Multimodal Improvements	\$700,000				\$700,000
	SR15098.048	Lakewood: Wadsworth Shared Use Path	\$1,059,000				\$1,059,000
	SR16718.004	I-25 & Crystal Valley Pkwy Interchange - Castle Rock	\$3,350,000				\$3,350,000
	SR17012.039	88th Ave NEPA Study: I-76 Ramp to Old SH-2	\$1,500,000				\$1,500,000
	SR17012.056	US 285 / Broadway Interchange Op Imp	\$11,184,980				\$11,184,980
	SR17012.065	County Line Rd Capacity Improvements: Broadway to University	\$20,000,000				\$20,000,000
	SR17012.068	Nine Mile Pedestrian and Bicycle Bridge over Parker Rd	\$6,202,720				\$6,202,720
	SR17012.072	US-36 Bike-N-Ride Shelters, Amenities, Operations, and Marke	\$55,000				\$55,000
	SR17012.073	Broomfield Transit Needs Assessment & Pilot Project	\$200,000				\$200,000
	SR17012.076	Industrial Ln. & Nickel St./Commerce St. Intersection Oper	\$1,219,000				\$1,219,000
	SR17012.077	Transit Speed & Reliability on Federal Blvd.	\$800,000				\$800,000
	SR17012.078	I-25/Lincoln Ave. Traffic and Mobility Improvements	\$5,050,000				\$5,050,000
	SR17012.081	Spruce Mountain Rd. Bicycle and Pedestrian Imp: Perry Park t	\$511,000				\$511,000
	SR17012.082	Ward Rd./BNSF Grade Separation: Preconstruction Activities	\$1,000,000				\$1,000,000
	SR17012.083	JC-73: SH-74 to Buffalo Park Rd. Operational Improvements	\$8,250,000				\$8,250,000
	SR17012.084	Denver CMPI: Mobility Choice Network	\$227,730				\$227,730
	SR17012.086	SH-7 Preliminary and Environmental Engineering	\$900,000				\$900,000
	SR17012.097	S Platte Regnl Trl Impr Virginia Bayaud	\$5,392,000				\$5,392,000
	SR17012.098	Centennial Broadway Corridor Study: Belleview to C-470	\$1,000,000				\$1,000,000
	SR17012.105	I-25/Happy Canyon Interchange - Preconstruction Activities	\$400,000	\$400,000			\$800,000
	SR17012.106	88th Ave. Corridor Study (Pecos St. to Dahlia St.)		\$250,000			\$250,000
	SR17012.107	Broadway Corridor Study	\$350,000				\$350,000
	SR17012.108	5th Operation Impr: Woodlands to Ridge R	\$7,000,000				\$7,000,000
	SR17030.999	I-25 Santa Fe Alameda Interchange Reconstruction	\$31,050,000				\$31,050,000
	SR25079.092	El Paso County ADA inventory for ADA improvements	\$292,756	\$201,370			\$494,126
	SR46666.060	21966-US287 (College Ave) & Trilby Road	\$689,766	\$3,678,470			\$4,368,236

	SST7005.010	NFR STBG RAQC PROJECT	\$60,000	\$30,000			\$90,000
	SST7012.004	Regional TDM Program Pool	\$1,176,471				\$1,176,471
Strategic Safety Program	SR16719.105	AUTOMATED ROAD CLOSURE GATES	\$186,395				\$186,395
	SR35217.129	SH 114 Parlin West	\$686,501				\$686,501
	SR35217.152	I-70 East of Debeque	\$985,869				\$985,869
	SR36607.036	US 550 Montrose South Impv	\$60,000				\$60,000
	SR46600.105	25276-US 34 & 40 Rumble Strips	\$15,626				\$15,626
	SR55219.152	US160 Treasure Falls to WC Summit	\$225,000				\$225,000
	SR56702.012	R5 Hazard Elimination Pool	\$755,000				\$755,000
	SST7097.001	SMART CUSHIONS	\$1,000,000				\$1,000,000
Structures	SIN6312.999	I-70: Eisenhower-Johnson Memorial Tunnels Repairs & Upgrades	\$120,102				\$120,102
	SR10267.015	R1 BRIDGE BUNDLE PRESCOPING DGN	\$918,010				\$918,010
	SR15215.182	I-70: Wadsworth to Pecos Resurfacing	\$446,131				\$446,131
	SR16712.009	R1 Bridge Essential Repairs	\$4,053,869				\$4,053,869
	SR16712.065	Package F (I-25 T-Rex Narrows)	\$3,876,929				\$3,876,929
	SR16712.096	Package A2 (I-25/I-270) Bridge Prevent MTC	\$766,560				\$766,560
	SR16712.098	Berthoud Pass Walls	\$594,941				\$594,941
	SR16712.099	Annual Migratory Bird Treaty Act Nest Removal	\$135,470				\$135,470
	SR16712.102	FY22 US-85 & Meadows Pkwy	\$396,959				\$396,959
	SR16712.104	R1 Bridge On-System Pool	\$483,499	\$6,966,718	\$15,000,000		\$22,450,217
	SR16712.105	R1 Bridge Deck Safety and Presv Program	\$41,000				\$41,000
	SR25164.073	Bridge repair N-17-D om I-25C					
	SR26710.048	Reg 2 Critical Culvert Project Region wide	\$1,532,648				\$1,532,648
	SR26710.053	US 50 B West of Las Animas East	\$2,347,959	\$346,813			\$2,694,772
	SR26710.055	SH 12 P-17-F Bridge Repair	\$100,000	\$2,340,000			\$2,440,000
	SR26710.056	Sh 207A overlay	\$100,000				\$100,000
	SR26710.061	SH 385 Realignment and New Bridge Structure	\$543,206				\$543,206
	SR26710.062	Us 50A Preventative Maintenance		\$80,000			\$80,000
	SR26710.063	I25 Butte Creek North	\$640,000	\$1,440,000			\$2,080,000
	SR26710.064	SH69A Hillside to Texas Creek	\$340,000				\$340,000
	SR26710.065	US 50B - I 25 to 26th Lane	\$1,655,286				\$1,655,286
	SR26710.066	US 50 Coaldale to Region 5	\$280,000				\$280,000
	SR26867.086	I-25 Dillon Frontage Road	\$138,148				\$138,148
	SR35217.067	I-70 Rifle to Silt slab repair		\$2,224,848			\$2,224,848
	SR35217.114	SH 13 Hamilton South	\$221,000				\$221,000
	SR35217.135	I-70 Silverthorne to EJMT	\$50,000				\$50,000
	SR35217.137	SH 82 AABC through Aspen	\$84,382				\$84,382
	SR35217.151	SH64/SH13 at Meeker	\$120,000				\$120,000
	SR35217.152	I-70 East of Debeque	\$568,548				\$568,548
	SR36607.042	I-70 Summit County	\$928,000				\$928,000
	SR36608.010	R3 - Culvert Repairs	\$1,500,081				\$1,500,081
	SR36608.029	I-70 Saltwash Bridge Repair	\$3,220,277	\$1,835,448			\$5,055,725

	SR37002.002	I-70 Hanging Lake Tunnel	\$50,000				\$50,000
	SR37011.999	Region 3 Wall Asset Management		\$302,879			\$302,879
	SR45218.186	20986-SH7: 28th St - US287 mp52-60.2	\$240,000				\$240,000
	SR45218.211	23603- SH 257 Windsor Resurfacing	\$300,000	\$215,000			\$515,000
	SR45218.217	23468-I-76: East of Sterling	\$153,260				\$153,260
	SR45218.218	22465-SH 138: Sterling North Part 2	\$320,000				\$320,000
	SR45218.219	21472-SH 14B Cameron Pass East	\$160,000				\$160,000
	SR45218.221	24208- SH71: Region Line North	\$80,000		\$184,000		\$264,000
	SR45218.223	20960- US34/36 Resurfacing Estes Park	\$392,458	\$23,662			\$416,120
	SR45218.224	24206- SH14C: Pawnee Pass-Sterling Part 2	\$50,000				\$50,000
	SR45218.227	24199- SH52A: Hudson East		\$210,000			\$210,000
	SR45218.228	24171-SH119 Nederland West to Roundabout	\$31,000				\$31,000
	SR45218.232	18808-US 85 to O Street Business Surface		\$589,500			\$589,500
	SR46598.060	22629-I-70 Agate Structure Rehab	\$2,006,448	\$4,385,462			\$6,391,910
	SR46598.061	23053-R4 Culvert Prioritization & Repairs	\$719,120		\$1,035,104		\$1,754,224
	SR46598.062	23014 -Eastern Plains Timber Bridges Non-BE	\$3,438,117	\$1,027,618			\$4,465,735
	SR46598.063	24243- US 6 Timber Replacements B-27-A	\$400,000	\$1,142,065	\$3,172,935		\$4,715,000
	SR46598.064	22495-Boulder Polyester Overlay	\$177,413				\$177,413
	SR46598.066	SATBD-I-76:Lost and Bijou Creek			\$2,400,500		\$2,400,500
	SR46598.067	SATBD-SH:Beaver Creek					
	SR46598.068	SATBD-SH 52:Rock and Antelope Creek		\$360,000			\$360,000
	SR46598.072	SATBD-CO144A:Structure C-21-D, MP 24.276		\$20,500	\$589,500		\$610,000
	SR46598.073	SATBD-CO 59B: Six Mile Creek, MP 141.252			\$386,530		\$386,530
	SR46600.102	24913-CO 119:Tunnel Repairs Str: D-15-AS	\$150,000				\$150,000
	SR55219.068	SH112 Del Norte to US285	\$120,000				\$120,000
	SR55219.106	US 550 Ouray to Ridgway	\$267,000				\$267,000
	SR56157.025	R5 Bridge, Culvert, Wall Repair, and Rehab	\$814,000				\$814,000
	SR56157.027	R5 Wall Pool	\$130,000	\$100,000			\$230,000
	SST5269.000	On-System Bridge Pool	\$1,504,061	\$178,000			\$1,682,061
	SST5269.999	On-System Bridge Pool	\$7,454,804				\$7,454,804
	SST5273.119	ITS EQUIPMENT UPGRADE AT EJMT	\$1,400,000				\$1,400,000
Surface Treatment	SNF5788.045	21995-SH257 & Eastman Park Drive Intersection	\$1,125,175				\$1,125,175
	SR15215.131	US-6 at Frei Pit Entrance Resurfacing			\$2,500,000		\$2,500,000
	SR15215.167	I-70: Floyd Hill to Chief Hosa	\$9,137,341				\$9,137,341
	SR15215.168	SH86: Woodlands Blvd to IREA Access	\$60,000				\$60,000
	SR15215.177	SH72: I-70 to Indiana St	\$4,242,537				\$4,242,537
	SR15215.178	SH93: US6 to 58th Resurfacing	\$408,904	\$7,551,096			\$7,960,000
	SR15215.182	I-70: Wadsworth to Pecos Resurfacing	\$10,172,396				\$10,172,396
	SR15215.183	SH 2 Colorado Blvd. Resurfacing - MLK Blvd. to US 6		\$5,388,156			\$5,388,156
	SR15215.184	I-76: York to Dahlia Roadway Reconstruction	\$14,659,397				\$14,659,397
	SR15215.187	FY21-22 Project Materials Support	\$402,477				\$402,477
	SR15215.188	SH-224: I-25 to US-6 Overlay			\$5,600,000		\$5,600,000

	SR15215.189	I-70: Chief Hosa to Colfax Ave			\$9,500,000		\$9,500,000
	SR15215.190	SH-8: Soda Lakes Rd to Bear Creek Blvd			\$1,000,000		\$1,000,000
	SR15215.191	I-76: Tennyson St to Clear Creek Bridge			\$100,000		\$100,000
	SR15215.192	SH-83: Stroh Rd to Hilltop Rd		\$5,800,000	\$4,000,000		\$9,800,000
	SR15215.193	SH-121: Chatfield Ave to Bowles Ave			\$5,700,000		\$5,700,000
	SR15215.194	SH-265: I-70 to US-6			\$4,600,000		\$4,600,000
	SR15215.195	US-287: I-70 to 92nd Ave			\$6,600,000		\$6,600,000
	SR15215.202	I-70 EB RESURFACING MP 215 TO 226	\$150,000				\$150,000
	SR17012.038	US-85: Highlands Ranch Pkwy to County Line Rd.	\$3,000,000				\$3,000,000
	SR25216.125	I-25 South Academy - Southbound only	\$7,000,000				\$7,000,000
	SR25216.137	US50B Preventative Maintenance	\$682,605				\$682,605
	SR25216.140	SH 160 La Veta Pass to Sh 12 Mp 278 to 295	\$1,000,000	\$462,501			\$1,462,501
	SR25216.145	US 24 West Surface treatment MP 291 to 297	\$1,349,946	\$3,566,269			\$4,916,215
	SR25216.146	Preventative Maintenance US 287A/287B		\$2,055,000			\$2,055,000
	SR25216.148	SH 207 Manzanola North	\$893,055				\$893,055
	SR25216.149	SH 266A Rocky Ford to SH 109	\$5,192,853				\$5,192,853
	SR25216.150	I25 Filmore to Garden of the Gods	\$3,720,400	\$2,000,000			\$5,720,400
	SR25216.151	Sh 96A Minor rehab Westcliffe to Wetmore	\$13,677,711	\$1,371,900			\$15,049,611
	SR25216.152	US 50A Preventative Maintenance MP 277 to 283	\$2,340,000				\$2,340,000
	SR25216.153	US 24A Mill and Overlay Woodland Park to Divide	\$6,130,000	\$2,000,000			\$8,130,000
	SR25216.154	I25 Mill and Overlay Butte Creek North		\$8,300,000			\$8,300,000
	SR25216.155	SH 69A Mill and Overlay Hillside to Texas Creek					
	SR25216.156	US 50B mill and overlay I25 to 36th lane	\$5,862,302	\$2,118,067			\$7,980,369
	SR25216.157	US 50A Mill and Overlay Coaldale to Region 5			\$6,202,001		\$6,202,001
	SR25216.158	SH109 minor surface rehab from MP 0 to 31	\$153,636				\$153,636
	SR25216.160	US 50A Pueblo County Line to West of Purcell Blvd	\$252,000	\$11,340,700			\$11,592,700
	SR25216.161	SH 47A Preventative Maintenance		\$1,372,500			\$1,372,500
	SR25216.162	US 24G Falcon Hwy to west of Elbert Rd	\$300,000	\$4,328,100			\$4,628,100
	SR25216.163	I25 Midway North	\$200,000	\$6,588,180			\$6,788,180
	SR25216.164	I-25 and US 50 B Interchange		\$161,732			\$161,732
	SR25216.165	US 50 Las Animas Area Surface Treatment, ADA impr & Drainage	\$1,600,000	\$3,400,000			\$5,000,000
	SR25216.167	US 24 ADA ramps MP 284 to 288	\$150,000				\$150,000
	SR25216.168	Sh115 Surface treatment Nelson Blvd to I25	\$350,000				\$350,000
	SR27010.008	SH 115 Reconstruction Mp 26-34	\$1,233,732	\$3,566,268			\$4,800,000
	SR35217.028	US 40 Through Steamboat Springs		\$2,500,000			\$2,500,000
	SR35217.032	Montrose RE Chip Seals	\$1,650,000	\$300,000			\$1,950,000
	SR35217.033	GWS RE Chipseal projects	\$1,654,500	\$5,000,000			\$6,654,500
	SR35217.035	Grand Junction RE Chip Seals		\$1,340,000			\$1,340,000
	SR35217.041	US 550 South of Montrose	\$4,813,343				\$4,813,343
	SR35217.045	I-70 W. Vail Pass Paving	\$2				\$2
	SR35217.067	I-70 Rifle to Silt slab repair	\$9,565,000	\$1,448,827			\$11,013,827
	SR35217.084	SH 9 Silverthorne North	\$5,846,216	\$1,200,000			\$7,046,216

	SR35217.091	Mountain Residency Chip Seals	\$1,300,000	\$200,000			\$1,500,000
	SR35217.103	SH133 Bowie Resurfacing	\$300,000				\$300,000
	SR35217.106	US 6 Clifton to Palisade	\$1,050,000				\$1,050,000
	SR35217.114	SH 13 Hamilton South		\$2,500,000			\$2,500,000
	SR35217.118	US 50 West of Delta Resurfacing		\$8,700,000			\$8,700,000
	SR35217.127	I-70B East and West of New Construction	\$5,700,000	\$1,300,000			\$7,000,000
	SR35217.132	SH 92 Hotchkiss to Crawford	\$700,000				\$700,000
	SR35217.134	US 40 Craig West	\$63,661				\$63,661
	SR35217.135	I-70 Silverthorne to EJMT	\$2,497,827				\$2,497,827
	SR35217.137	SH 82 AABC through Aspen	\$500,000				\$500,000
	SR35217.143	SH 141B Mesa County		\$3,300,000			\$3,300,000
	SR35217.144	US 24 Minturn South	\$410,000				\$410,000
	SR35217.145	SH 82 Snowmass Canyon		\$7,000,000			\$7,000,000
	SR35217.146	SH 9 South of Breckenridge	\$1,800,000	\$400,000			\$2,200,000
	SR35217.151	SH64/SH13 at Meeker	\$7,090,000	\$1,310,000			\$8,400,000
	SR35217.152	I-70 East of Debeque	\$4,800,000	\$1,100,000			\$5,900,000
	SR35217.153	SH 141 Gateway North		\$1,900,000			\$1,900,000
	SR36607.008	SH 13	\$3,000,000				\$3,000,000
	SR36607.041	US6 Mesa County	\$798,396				\$798,396
	SR45218.001	23233-Project Admin (Pre-Con Activities)	\$2,271,232	\$1,800,000			\$4,071,232
	SR45218.186	20986-SH7: 28th St - US287 mp52-60.2		\$3,710,321			\$3,710,321
	SR45218.211	23603- SH 257 Windsor Resurfacing	\$2,500,000	\$2,000,000			\$4,500,000
	SR45218.215	23513-US 385 North of Cheyenne Wells	\$683,880				\$683,880
	SR45218.217	23468-I-76: East of Sterling	\$41,623				\$41,623
	SR45218.218	22465-SH 138: Sterling North Part 2	\$5,474,011	\$7,025,989			\$12,500,000
	SR45218.219	21472-SH 14B Cameron Pass East		\$1,926,951	\$1,582,014		\$3,508,965
	SR45218.220	24063- US36B: Lyons South	\$2,323,229	\$5,378,379			\$7,701,608
	SR45218.221	24208- SH71: Region Line North	\$12,236,216	\$11,444,621			\$23,680,837
	SR45218.222	24418-1A: Wellington South	\$1,625,989				\$1,625,989
	SR45218.223	20960- US34/36 Resurfacing Estes Park	\$2,729,464	\$1,270,536	\$2,932,506		\$6,932,506
	SR45218.224	24206- SH14C: Pawnee Pass-Sterling Part 2	\$4,535,864				\$4,535,864
	SR45218.226	24200-US85C: Platteville North	\$4,321,701	\$4,717,174			\$9,038,875
	SR45218.227	24199- SH52A: Hudson East		\$1,000,000			\$1,000,000
	SR45218.228	24171-SH119 Nederland West to Roundabout	\$2,084,385	\$2,125,000			\$4,209,385
	SR45218.230	20867-US 385 Holyoke North	\$3,511,502				\$3,511,502
	SR45218.232	18808-US 85 to O Street Business Surface		\$2,032,365	\$3,567,635		\$5,600,000
	SR45218.234	23603-SH 257 Windsor Resurfacing Eastman to 34	\$2,000,000	\$3,764,000			\$5,764,000
	SR45218.235	24639-I-76 Diamond Grind MP 50-74, EB Lane 2	\$944,881				\$944,881
	SR45218.237	24824- CO1 Wellington Downtown Resurfacing		\$1,000,000	\$1,200,000		\$2,200,000
	SR55219.025	US 24/285 Johnson Village North	\$748,550				\$748,550
	SR55219.068	SH112 Del Norte to US285	\$230,000				\$230,000
	SR55219.106	US 550 Ouray to Ridgway	\$4,920,000				\$4,920,000

	SR55219.111	US 285 N & S of SH 112	\$600,000				\$600,000
	SR55219.138	SH 149 MP 21-42, 70-92 RRST	\$507,819				\$507,819
	SR55219.141	US 160 Four Corners to Aztec CR MP 0-8	\$5,105,000				\$5,105,000
	SR55219.142	US 160 Monte Vista East Resurf & ADA	\$5,105,000				\$5,105,000
	SR55219.146	US 160 W of Pagosa MP 135-144 ST	\$4,812,000				\$4,812,000
	SR55219.150	US160 Bayfield to Yellow Jacket Capeseal	\$80,000				\$80,000
	SR55219.151	US160 Mancos Hill to Durango Chipseal	\$85,000				\$85,000
	SSP4428.003	19626-I-25: 120th Ave (SH128) to SH7	\$1,099,264		\$1,100,000		\$2,199,264
System Operations	SDR6744.093	FY21 R1 TRAFFIC CAMERA SYSTEM EXPANSION	\$29,600				\$29,600
	SIN7021.999	I-70 West Vail Pass Aux Lane	\$750,000				\$750,000
	SNF5788.045	21995-SH257 & Eastman Park Drive Intersection		\$145,658			\$145,658
	SR15215.178	SH93: US6 to 58th Resurfacing		\$520,000			\$520,000
	SR16684.043	R1 Traffic Signal Pool			\$3,000,000		\$3,000,000
	SR16684.053	R1 FY23 Signal Replacement	\$3,118,642	\$1,413,778			\$4,532,420
	SR16684.058	R1 SIGNAL CONTROLLER PHASE 5	\$202,035				\$202,035
	SR26646.999	Traffic Signal Pool	\$1,745,000	\$660,000			\$2,405,000
	SR35217.134	US 40 Craig West	\$55,000				\$55,000
	SR36700.999	Region 3 Traffic Signals Program	\$1,811,734	\$1,945,251			\$3,756,985
	SR46666.097	24798 - CO 392 & Weld CR 35	\$245,251	\$245,471			\$490,722
	SR46668.999	10006-Region 4 Traffic Signals Pool	\$1,514,679	\$1,354,342	\$1,331,000		\$4,200,021
Transit Grant Programs	SDR7007.024	23377-Traffic Signalization: Erie Pkwy & WCR7	\$147,000				\$147,000
	SDR7007.025	23507-Coffman St. Busway	\$2,400,000				\$2,400,000
	SDR7007.029	24255-Erie Signal System Communications	\$893,000				\$893,000
	SDR7007.032	24906-CO119 & CO52 Transit Bypass Lanes	\$6,700,000				\$6,700,000
	SR27013.003	Kiowa County Bus Storage Project	\$280,000				\$280,000
	SR57012.002	Durango College and 8th Ave	\$300,000				\$300,000
	SST5274.000	Statewide Metro Planning Program	\$2,493,000	\$2,543,000	\$2,594,000	\$2,594,000	\$10,224,000
	SST5274.004	DTD PPACG CPG	\$125,000				\$125,000
	SST6727.000	5310 Rural	\$3,114,000	\$1,557,000	\$1,557,000	\$1,577,000	\$7,805,000
	SST6728.000	Statewide Transit USC Section 5304 Pool	\$3,530,000	\$1,765,000	\$1,765,000	\$635,000	\$7,695,000
	SST6729.000	Statewide Transit USC Section 5311 Pool	\$19,554,000	\$19,554,000	\$19,554,000	\$19,554,000	\$78,216,000
	SST6729.042	DRCOG - Transit Operating and Capital	\$1,400,000	\$1,450,000	\$1,500,000	\$1,500,000	\$5,850,000
	SST6729.043	Pueblo - SRDA Admin and Operating	\$128,000	\$128,000	\$128,000	\$128,000	\$512,000
	SST6731.024	NFR - Goods and Services for Snrs and Indv with Disabilities	\$313,000	\$319,000	\$325,000	\$325,000	\$1,282,000
	SST6731.029	MMT-PPACG Improve Mobility for Snrs and Indv w Disabilities	\$562,500	\$700,930	\$721,957	\$721,000	\$2,706,387
	SST6731.031	5310 - Denver Aurora	\$2,378,000	\$2,250,000	\$2,250,000	\$2,250,000	\$9,128,000
	SST6732.000	5310 Small UZA	\$2,070,000	\$2,070,000	\$2,070,000	\$2,070,000	\$8,280,000
	SST6732.007	NFRMPO Mobility Management	\$34,000	\$34,000	\$34,000	\$34,000	\$136,000
	SST6732.012	PACOG - SRDA Vehicle Replacements	\$99,330				\$99,330
	SST6732.015	Pueblo - SRDA Operating	\$170,000	\$170,000	\$170,000	\$170,000	\$680,000
	SST6732.020	GVMPPO - Mesa County MOB	\$78,000	\$79,000	\$80,000	\$82,082	\$319,082
	SST6740.010	RTD Fixed Guideway Improvements, Upgrades and Maintenance			\$25,000	\$25,000	\$50,000

	SST6741.016	RTD-Preventive Maintenance: Transit Vehicle Overhaul & Mai	\$100,300,000	\$103,300,000	\$106,400,000	\$212,800,000	\$522,800,000
	SST6741.028	Pueblo - Transit Operating Assistance	\$3,510,933	\$3,510,000	\$3,511,000	\$3,511,000	\$14,042,933
	SST6741.086	NFR - Fort Collins Demand Response Paratransit Service	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$4,000,000
	SST6741.101	NFR - Transfort Fixed Route Bus Service Including FLEX	\$4,400,000	\$4,400,000	\$4,400,000	\$4,400,000	\$17,600,000
	SST6741.111	NFR - Fort Collins Maintain, Repair and Replace Assets	\$1,362,000	\$1,362,000	\$1,362,000	\$1,362,000	\$5,448,000
	SST6741.112	NFR - Greeley GET Operating Assistance 50/50	\$2,068,000	\$2,240,000	\$2,284,000	\$2,284,000	\$8,876,000
	SST6741.113	NFR - Greeley GET ADA Operations 80/20	\$562,000	\$678,000	\$691,000	\$691,000	\$2,622,000
	SST6741.114	NFR - Greeley GET Preventative Maintenance 80/20	\$1,286,000	\$1,314,000	\$1,341,000	\$1,341,000	\$5,282,000
	SST6741.121	NFR - Colt Fixed Route Operations	\$872,000	\$872,000	\$872,000	\$872,000	\$3,488,000
	SST6741.127	PPACG - MMT Vehicle Purchase (7)		\$607,384			\$607,384
	SST6741.129	PPACG - MMT Downtown Transit Center	\$9,261,991				\$9,261,991
	SST6741.131	NFR - Loveland/COLT Capital Costs of Contracting	\$326,000	\$326,000	\$326,000	\$326,000	\$1,304,000
	SST6741.133	Grand Valley - Urbanized Area Formula Operating	\$3,974,000	\$4,054,000	\$2,068,000	\$2,068,000	\$12,164,000
	SST6741.134	NFR - Loveland Maintain, Repair and Replace Assets	\$448,000	\$448,000	\$448,000	\$448,000	\$1,792,000
	SST6741.138	Grand Valley - Urbanized Area Formula Operating ARPA	\$876,000				\$876,000
	SST6741.140	PPACG - MMT Downtown Shuttle Operations	\$7,206,979				\$7,206,979
	SST6741.141	DRCOG - Boulder County Transit Operating Assistance	\$34,241,000				\$34,241,000
	SST6803.090	FLEX Route Extension Longmont to Boulder - Boulder County	\$313,000	\$312,000			\$625,000
	SST6803.099	RTD - Micro Transit Service & Mobility Options: North I-25	\$485,000				\$485,000
	SST7007.010	GET CNG Bus Replacement	\$646,000				\$646,000
	SST7007.018	GET Diesel Bus Replacement	\$2,803,000				\$2,803,000
	SST7007.019	On Route Battery Electric Bus		\$1,931,000			\$1,931,000
	SST7007.020	COLT Bus Replacement-Expansion		\$2,227,111			\$2,227,111
	SST7035.000	Faster Transit and Rail Division Funds	\$3,586,967	\$7,070,969	\$12,065,969	\$6,900,969	\$29,624,874
	SST7035.047	Division of Transit and Rail Administration	\$793,540				\$793,540
	SST7035.220	City of Fort Collins - Flex Regional Operating	\$400,000	\$400,000	\$800,000	\$400,000	\$2,000,000
	SST7035.257	Mountain Metro - BOC Replacements	\$875,000	\$875,000	\$875,000		\$2,625,000
	SST7035.297	RTD - Bus Replacements	\$3,750,000	\$3,750,000	\$3,750,000		\$11,250,000
	SST7035.304	Bent County - Bus Replacements	\$235,580				\$235,580
	SST7035.332	DRCOG - HST/FASTER Set Aside Fund Operating Projects	\$1,346,000				\$1,346,000
	SST7035.333	DRCOG - HST/FASTER Set Aside Fund Mobility Management Proj's	\$1,013,000				\$1,013,000
	SST7035.334	DRCOG - HST/FASTER Set Aside Fund Capital Projects	\$1,117,000				\$1,117,000
	SST7035.335	DRCOG - HST/FASTER Set Aside Fund Planning Projects	\$85,000				\$85,000
	SST7035.336	NFR - Outrider GET Poudre Express Greeley - Fort Collins	\$565,000	\$565,000	\$1,130,000	\$565,000	\$2,825,000
	SST7035.349	DRCOG - Boulder Bus Replacement	\$1,172,425				\$1,172,425
	SST7035.361	Montezuma County - ITS Implementation	\$30,000				\$30,000
	SST7035.362	Archuleta County - Wayfinding Kiosks	\$67,170				\$67,170
	SST7035.363	Town of Telluride - Bus Facility Remodel	\$375,000				\$375,000
	SST7035.367	Archuleta County - Bus Shelter	\$77,940				\$77,940
	SST7035.369	NFR - FTCO Electric Bus Charging Infrastructure	\$250,000				\$250,000
	SST7035.370	DRCOG - RTD District Shops Hoist Replacement	\$3,536,310				\$3,536,310
	SST7035.372	DRCOG - RTD_E METRO ROOF REPLACEMENTS	\$3,963,690				\$3,963,690

	SST7047.000	FTA 5339 Rural Grant Program	\$4,950,000	\$4,950,000	\$4,950,000	\$4,950,000	\$19,800,000
	SST7064.000	FTA 5339 Small UZA	\$3,006,000	\$3,006,000	\$3,006,000	\$1,659,000	\$10,677,000
	SST7064.006	GVMPO - Bus Replacement(s)	\$787,000	\$787,000	\$787,000	\$787,000	\$3,148,000
	SST7065.002	RTD Capital Improvements: Bus and Facilities Funding	\$8,180,000	\$8,420,000	\$8,680,000	\$8,680,000	\$33,960,000
	SST7066.028	NFR - Repair/Replace/Enhance projects related to Rolling Sto	\$441,000	\$441,000	\$441,000	\$1,826,000	\$3,149,000
	SST7067.001	PPACG - MMT Fixed Route Vehicle Purchase	\$885,930	\$894,699			\$1,780,629
	SST7071.000	FTA 5337 Denver-Aurora	\$47,300,000	\$48,800,000	\$25,200,000	\$25,200,000	\$146,500,000
	SST7073.005	NFR - Loveland Repair, Replace, or Purchase Rolling Stock	\$106,000	\$106,000	\$106,000		\$318,000
Transportation Alternatives Program	SNF5095.002	24475- Great Western Trail Phase II	\$320,585				\$320,585
	SNF5095.003	21993-North LCR 17 Expansion (Willox Lane to US287/SH14)	\$216,520				\$216,520
	SNF5095.004	21992-Little Thompson River Corridor Trail - Phase 1a	\$179,556				\$179,556
	SNF5095.005	23042-Poudre River Trail Realignment	\$802,041				\$802,041
	SNF5095.006	24984-Willow Bend Trail		\$312,279	\$313,835		\$626,114
	SNF5095.007	24987-Poudre Trail Wayfinding	\$108,114				\$108,114
	SPP6156.029	Rock Island Trail const from Sand Creek to Constitution	\$766,938				\$766,938
	SPP6156.034	Sand Creek Trail: Palmer Pk to Constitution	\$956,341				\$956,341
	SPP6156.046	Creek Walk Trail Phase 3 and 4	\$530,039				\$530,039
	SPP6156.047	El Paso County Wetland Bank: Akers	\$320,893				\$320,893
	SPP6156.049	Galley Road Sidewalks	\$178,992	\$461,143			\$640,135
	SPP6156.050	Shooks Run Trail Improvements		\$182,279			\$182,279
	SPP6156.051	Mobile classroom to educate on Bike and Ped safety to School	\$170,000				\$170,000
	SPP6156.052	Colorado Avenue Improvements			\$646,640	\$649,880	\$1,296,520
	SPP6726.034	Jackson Creek Pkway Expansion	\$387,215				\$387,215
	SPP6726.040	Fountain Creek Regional Trail	\$249,004				\$249,004
	SR17012.097	S Platte Regnl Trl Impr Virginia Bayaud	\$900,000				\$900,000
	SR17015.008	Aurora Missing Sidewalk Program	\$2,838,000				\$2,838,000
	SR25079.068	Pueblo west-SDS Trail N Park	\$60,000				\$60,000
	SR25079.078	City of Pueblo Northern Avenue Phase 3	\$502,955				\$502,955
	SR25079.079	Joe Martinez Trail in Pueblo West	\$1,474,465				\$1,474,465
	SR25079.083	Ute Pass Trail Project	\$400,000				\$400,000
	SR25079.086	Minnequa Lake Trail Connection	\$242,500				\$242,500
	SR25079.087	Westcliffe imprmts along Adams, Rosita, 2nd and 3rd Streets	\$1,678,400				\$1,678,400
	SR25079.088	Manitou Creek Walk	\$499,800				\$499,800
	SR25079.090	Safety Improvements at 31st St and Pikes Peak	\$210,000				\$210,000
	SR25079.091	MMT bus stop improvements	\$725,000				\$725,000
	SR25079.092	El Paso County ADA inventory for ADA improvements	\$659,500				\$659,500
	SR25079.093	US 50 Pedestrian Project Phasee 2	\$250,000				\$250,000
	SR25079.094	US 50 Lighting Project	\$150,000				\$150,000
	SR25079.095	Raton Pass Wild Life Study	\$80,000				\$80,000
	SR25079.096	Cripple Creek City Park Sidewalks	\$514,000				\$514,000
	SR25079.097	La Veta Mainstreet	\$70,338				\$70,338
	SR26867.073	US 50 PEDESTRIAN IMPROVEMENTS	\$610,000				\$610,000

	SR26868.025	Lewis Palmer Safe Routes Projects	\$104,801				\$104,801
	SR27011.007	City of La Junta Brick and Tile Trail Design & Construction	\$18,638				\$18,638
	SR27016.009	Park County Trail Design	\$166,667				\$166,667
	SR36607.029	SH 82 Glenwood Springs to Aspen PE	\$1,250,000				\$1,250,000
	SR37010.023	US 6 Palisade TAP sidewalk impv. project	\$896,145				\$896,145
	SR47001.024	20814-19th St Multi-modal Improvements - City of Boulder	\$639,000				\$639,000
	SR47020.026	21888-Power Trail Grade Separation at Harmony Rd	\$2,300,000				\$2,300,000
	SR47020.028	21886-Namaqua Ave Trail Underpass	\$1,296,000				\$1,296,000
	SR47020.031	21884-Sterling East Chestnut Trail	\$536,228				\$536,228
	SR47020.035	23383-SH66 & WCR7 Pedestrian Underpass	\$1,569,000	\$1,031,000			\$2,600,000
	SR47020.037	23630-Laporte Ave Improv Fishback-Sunset	\$1,641,291				\$1,641,291
	SR47020.038	23631- Centerra Trail	\$733,493				\$733,493
	SR47020.039	23639-WCR23/Great Western Trail Connect	\$531,241				\$531,241
	SR47020.040	23637-Fall River Trail	\$1,365,857				\$1,365,857
	SR47020.041	23629-47th St Sidewalk Improve (RRXing)	\$636,250				\$636,250
	SR47020.042	23632-NonMotor Sidewalk at 57th St/US287	\$1,124,000				\$1,124,000
	SR47020.043	23628-Limon Sidewalks Main St & SH24 N	\$400,000				\$400,000
	SR55062.057	Del Norte Revitalization	\$712,668				\$712,668
Grand Total			\$2,089,853,145	\$656,608,606	\$471,141,230	\$424,086,268	\$3,641,689,249