UPDATED:

Table Color Legend Project was amended after initi entry to the TIP FY 2025-2028 TIP AMENDMENT TRACKER

Project was added to TIP after Original adoption 8/14/2025 TIP Amend # Funding Program STATE PACOG Board Approval Date -\$585,140.00 \$6,242,50 \$32,200,00 -\$993,480.00 -\$206,520.00 -\$1,200,000 \$1,993,810 \$31,550,000.00 -\$31,550,000.00 \$51,000,000 \$2,282,290.00 \$2,282,290.00 9/10/2024 08/30/24 2024.001.02 SB1/SB 267 9/26/2024 \$1,011,890.00 9/10/2024 adding FY25 SB1 funds to award project \$800,000.00 9/10/2024 adding FY28 RPP funds to award project \$4,300,000 \$500,00 \$1,000,000 \$3,600,000 \$9,577,050.00 \$11,422,950.00 \$3,051,802.00 \$294,105.0 \$35,957,21 \$800,00 \$800,00 -\$800,000.00 \$1,800,000.00 11/12/2024 \$976,11 \$976,11 \$358,838.00 \$74,593.00 \$433,431.00 8/13/2024 8/22/2024 \$40,500,000.00 Original OFF CORRIDOR \$87,811.00 

Admin Blvd Es	Ext. Trail (Medal of Honor Two)	CDOT Pueblo Country	06/16/25 2024.019.01 MMO 2024.020	SR27016.013	Constr 12' asphalt trail Pueblo Blvd and 24th street		-\$697,615.00						\$454,221.00		\$55,841.00	\$187,553.00		\$0.00 7/8/2025	7/24/2025	5	MMOF Realisection
Project Phase T Original Admin	P P	Pueblo County Pueblo County Pueblo County	05/30/24 2024.020.01 MMO			\$102,126.00	\$1,350,082.00 -\$1,022,543.74	\$3,500,000.00										\$4,952,208.00 -\$1,022,543.74 6/11/2024	6/27/2024		Removal of State MMO Funds to be transferred to BLVD Phase 1
Admin	P	Pueblo County Pueblo County	07/30/24 2024.020.02 MMO 05/30/24 2024.020.01 ARPA			\$22,543.74		-\$3,500,000.00										-\$3,827,528.00 8/13/2024 \$22,543.74 6/11/2024			Combining project into Connecting Communities  Replacement of funds with \$1,000,000 in ARPA funds, and an addition \$22,543.74 taken from savings on SDS Project (Total Savings \$31,190,74).
Admin	P	Pueblo County Pueblo County	05/30/24 2024.020.01 ARPA 07/30/24 2024.020.02 ARPA			\$22,543.74 -\$124,680.00												\$22,543.74 6/11/202- -\$124,680.00 8/13/202-	6/27/2024 8/22/2024		
Admin		Pueblo County	05/30/24 2024.020.01 CDF 07/30/24 2024.020.02 CDF			\$1,000,000.00												\$1,000,000.00 6/11/2024	6/27/2024		Combining project into Counciling Communities: Replacement of finds with \$1,000,000 in ARPA finds, and an addition \$22,543.74 taken from savings on SDS Project (Total Savings) \$11,100.74)
Admin	P	Pueblo County	07/30/24 2024.020.02 CDF			-\$1,000,000.00												-\$1,000,000.00 8/13/2024	8/22/2024		Combining project into Connecting Communities
Original Admin	P	Pueblo County Pueblo County	6PU 07/30/24 2024.020.02 6PU			\$547,792.00 -\$547,792.00												\$547,792.00 -\$547,792.00 8/13/2024	8/22/2024	1	Combining project into Connecting Communities
Project Medal of	l of Honor Phase One P	Pueblo County Pueblo County	07/30/24 2024.0/20.0/2 6PU  2024.0/21 OTHER  06/94/24 2024.0/21.0/1 OTHER  06/94/24 2024.0/21.0/2 MMO  07/30/24 2024.0/21.0/3 MMO  2024.0/22 ADDRESS A		Construction of Joe Martinez Boulevard from Purcell to Pueblo Blvd			\$17,000,000.00			\$17,000,000.00			\$1,000,000,00				\$33,438,536.12			
Admin Policy	P P	Pueblo County Pueblo County	06/04/24 2024.021.01 OTHER 06/04/24 2024.021.02 MMO 07/30/24 2024.021.02 MMO				\$1,000,000.00	\$17,000,000.00 -\$1,561,463.88										-\$1,561,463.88 6/11/2024 \$1,000,000.00 6/11/2024	6/27/2024 6/12/2024 6/27/2024	4 6/27/2024 2024-022	Ned Reconcilation Addition of MMF bank Combining trails to contexting communities
n i n	- Warrist Communication	er on a	2024.022	PRD/001 000	Const. Sun Mtn 24th to 31 & roundabouts, Rehab 70 bus stops, design & planning of 24th		-91,000,000,00												0.22.2024		
Original Admin	C	CDOT City of Pueblo	2024.022 RAISE 04/25/25 2024.022.01 RAISE 2024.023	31 20001.777	nice orage and corrace			\$16,834,725.00 -\$16,449,692.87						\$16,449,692.87				\$16,834,725.00 \$16,834,725.00 \$0.00 7/8/202	7/24/2025	5	Roll Forward
	Street Bridge Repairs C	City of Pueblo	2024.023 BRO 07/01/25 2024.023.01 BRO	SR27001.033	Rehabilitation work at E. 8th Street bridge	\$105,000.00		\$26,250.00										\$131,250.00			
Original Admin Project Walk ar		City of Pueblo City of Pueblo			Safe Ride to School	-\$105,000.00		-\$26,250.00				\$105,000.00		\$26,250.00				\$0.00 7/8/2025 \$482,977.18	7/24/2025	5	Roll Forward
Original		City of Bushlo	SAD	3820000034	one no to succes		\$482,977.18											\$482,977.18			
Admin Bessem Project Revitali	mer Commerce alization		07/01/25 2024.024.01 SAR 2024.025	TBD	Lighting improvement and artistic wraps on electric boxes		-\$482,977.18						\$482,977.18					\$245,025.00	11242025		Koll Forward
Project Revitali Original admin Industri	trial Blvd and Purcell Blvd	City of Pueblo City of Pueblo	2024.025 RMS 04/25/25 2024.025.01 RMS				\$222,750.00 -\$16,980.00	\$22,275.00 -\$22,275.00					\$16,980.00	\$22,275.00				\$245,025.00 \$0.00 7/8/2025	7/24/2025	5	Roll Forward
Project Design Original Admin	n P	Pueblo County Pueblo County Pueblo County	2024.026 MMO 05/28/24 2024.026.01 MMO	SR27016.027	Design of Industrial and Purcell Intersection		\$161,500.00 \$19,500.00											\$181,000.00 \$161,500.00 \$19,500.00 6/11/2024	6/27/2024	4	Addition of \$19,500 for surveying costs
Project 18th Str Original						\$448,000.00		\$112,000.00										\$560,000.00 \$560,000.00 \$0.00 \$0.00 \$7,8707			
Admin			2024.027 BRO 07/01/25 2024.027.01 BRO		Sangre de Cristo Arts & Conference Center,	-\$448,000.00		\$112,000.00 -\$112,000.00				\$448,000.00		\$112,000.00				\$0.00 7/8/2025	7/24/2025	5	Roll Forward
Project Pueblo o Original	o County EVSE Expansion P	Pueblo County Pueblo County	2024.028 MMO&CRP 04/04/25 2024.028.01 MMO&CRP	TBD	EV and e-bike charging connectors	\$255,801.00		\$49,312.19 -\$49,312.19		\$69,199.00	\$18,286.81 -\$18,286.81	\$285,360.00		\$67,599.00				\$392,599.00 \$392,599.00 \$0.00 739202			
Admin Pueblo Project Phase 1	1 P	Pueblo West	2024.029	SR27016.022	Civic Center Drive north of Joe Martinez Blvd and through Civic Center Park	~3210,161:00		-97,31£17		-\$69,199.00	~40,200.01	3283,360.00		41/37/10				\$513,806.00	1124/2025		
Original Admin		Pueblo West Pueblo West					\$251,365.00 -\$180,179.00			\$262,44 -\$262,44	1.00				\$314,620.00	\$128,000.00		\$513,806.00 \$0.00 7/8/2025	7/24/2025	5	MMOF Reallocation
Project Purcell		срот		SR25079.104														\$1,693,108.00			
Project Admin		CDOT	2024.030.01 TAP							\$512,380.00	\$128,095.00	\$842,106.00		\$210,527.00				\$1,354,486.00 \$338,622.00 6/11/2024	6/27/2024		
Admin Admin	Ave & Jones Street	CDOT	07/01/25 2024.030.02 TAP							-\$359,076.00	-\$89,769.00	\$359,076.00		\$89,769.00				\$0.00 7/8/202		5	
Project Rounda  Original	dabout	City of Pueblo	2024.031	SR26644.109						\$1,350,000.00	\$150,000.00							\$1,500,000.00			
Admin	I Ave & 13th Street	City of Pueblo	04/28/25 2024.031.01 HLZ							\$1,350,000.00 -\$1,350,000.00	\$150,000.00 -\$150,000.00							\$1,500,000.00 -\$1,500,000.00 7/8/2025	7/24/2025	5 7/24/2025 25-016	Removal from TIP
Project Rounda	dabout C	City of Pueblo	2024.032	SR26644.111														\$1,650,000.00			
Original Admin	c	City of Pueblo	04/28/25 2024.032.01 HLZ									\$1,485,000.00	)	\$165,000.00 -\$165,000.00				\$1,650,000.00 -\$1,650,000.00 7/8/202	7/24/2025	7/24/2025 25-016	Removal from TIP
Project Pueblo .	o Asphalt Art & Gateway	City of Pueblo	2024.033	SST7087.XXX	Installation of public street art and gateway signage													\$275,889.00			
Original Admin	c	City of Pueblo	04/25/25 202033.010 RMA				\$248,300.00 -\$162,711.00	\$27,589.00 -\$27,589.00					\$162,711.00	\$27,589.00				\$275,889.00 \$0.00 7/8/2025	7/24/2025	s	Roll Forward
Added River T	Trail Signs C	City of Pueblo	2024.046															\$149,000.00 6/11/2024	6/12/2024 6/27/2024	6/27/2024 2024-021	
	c	City of Pueblo	05/28/24 MMO		Purchase and Installatoin of trail signs along th Arkansas River and Fountain Creek Trail					\$128,000	3.00 \$21,000.00							\$149,000.00			
Admin	Cair Burk Beniant C	City of Pueblo	06/16/25 MMO							-\$128,000	-\$21,000.00			\$21,000.00	\$128,000.00			\$0.00 7/8/2025	7/24/2025	4 627/2024/2024 022	MMOF Reallocation
Added Fizy Fi	an Park Project	City of Public	2024,047		Extension of concrete trail system and construction of an accessible and inclusive													31,750,000,00	6/12/2024	0/21/2024/2024-023	
Original Admin	c	City of Pueblo City of Pueblo	05/28/24 LWCF 04/25/25 2024.047.01 LWCF		playground		\$875,000.00 -\$324,448.75	\$875,000.00 -\$875,000.00					\$324,448.75	\$875,000.00				\$1,750,000.00	7/24/2025	s	Roll Forward
Added Union E	a Bridge Replacement C	City of Pueblo	2024.055	SR27023.005	Demolition and replacement of the Union Ave Bridge													\$16,274,791.00 1/13/2025	1/8/2025 1/23/2025	1/23/2025 2025-003	
Original	c	City of Pueblo	01/02/25 BIP									\$13,713,060.00	)	\$811,731.00				\$14,524,791.00			
Original	c	City of Pueblo	01/02/25 DOLA											\$1,750,000.00				\$1,750,000.00			
Added Intersec	I Ave & 13th Street ection Improvements	City of Pueblo		SR26644.118														\$840,000.00 7/8/2025	7/24/2025	7/24/2025 2025-016	
	e Ave and St. Clair Ave ection Improvements	City of Pueblo	04/28/25 HLZ 2024.061	SR26644.119												\$756,000.00 \$84,000.00		\$840,000.00 \$690,000.00 7/8/2025	7/24/2025	7/24/2025 2025-016	
Original			04/28/25 HLZ													\$621,000.00 \$69,000.00		\$690,000.00			
Added Intersect	Ave and Jones Ave ection Improvements	City of Pueblo	2024.062 04/28/25 HLZ	SR26644.120												\$756,000.00 \$84,000.00		\$840,000.00 7/8/202* \$840,000.00	7/24/2025	7/24/2025 2025-016	
STATE HIGHWA	AY 47	·			Design and construction of pavement rehabilitation and improvements along CO47																
Orginal SH 47A Mainter Orginal STATE HIGHWA	7A Preventative Cenance C	CDOT	2024.034 SUR	SR25216.161	rehabilitation and improvements along CO47 corridor	\$1,136,500.00	\$236,000.00			\$847,798.00 \$238,631	3.00							\$2,458,936.00 \$2,458,936.00			
Project CO 45 5 Original Admin	Safety Improvements C	CDOT CDOT	2024.035 FSA 06/04/24 2024.035.01 HOT	SR27002.086	Pueblo Blvd.	\$331,160.00	\$250,000.00 \$68,840.00			\$249,000	0.00							\$899,000.00 \$499,000.00 \$400,000.00 6/11/2024	6/27/2024		Budgeted and spent in 2025
SH45 &	& Mirror Ave Safety evements		2024.036		Design for a future signal and intersection improvements at Pueblo Blvd. and Mirror Avenue in Pueblo, Co													\$232,120.00			
Original	c	срот	HAZ			\$208,908.00	\$23,212.00											\$232,120.00			
Admin	e Helfat Internation	срот	06/27/25 2024.036.01 HAZ		Patterna de la companya de la compan							\$9,450.00	\$1,050.00					\$10,500.00 7/8/202	07/2024/2025		
Added Improve Original	& US160A Intersection ovements	CDOT	2024.052 09/30/24 SGA		Full replacement of existing signals at CO 45 & Lake Ave							\$579,530.00	\$120,470.00					\$700,000.00 10/8/202- \$700,000.00	10/024/2024		
REGIONAL					Region wide study regarding Vulnerable Road Users (VRU)																
	m 2 VRU Safety Study	CDOT	2024.037	SR26644.110	Users (VRU)													\$400,000.00			
Original  Project Safe Str	Streets For All	City of Prot	HAZ 2024.038	SR27014.003	Safe Stroets for All Discourse Con-	\$360,000.00	\$40,000.00											\$400,000.00			
Project Safe Str Original		City of Pueblo City of Pueblo	SS4A		Safe Streets for All Planning Grant	\$681,600.00		\$170,400.00										\$852,000.00 \$852,000.00			
Admin	c		04/25/25 2024.038.01 SS4A			-\$267,051.00		-\$66,762.75				\$267,051.00		\$66,762.75				\$0.00 7/8/202	7/24/2025	s	Roll Forward
Added Infrastro	Hydrogen Charging tracture F	FHWA	2024.048	SR27023.001	Construction of Hydrogen charging infrastructure at CSUP													\$3,900,849.00 7//9/2024	7/7/2024 7/25/2024	7/25/2024 2024-024	
Original	F	FHWA City of Public	6/18/2024 C&FI 04/25/25 2024.048.01 C&FI			\$1,560,339.60 -\$1,560,339.60		\$390,084.90 -\$220,289.90		\$1,560,339.60 -\$1,560,339.60	\$390,084.90 -\$390,084.90	\$3,120,679.20		\$610 374 80				\$3,900,849.00 \$0.00 7/8/202-	7/24/2025		Ball Forward
Added Connec	ecting Communities P	Pueblo County	2024.049	SR27016.013	Construction of various projects across county	-51,360,339.60		-past(,207.79		-41,000,007.00	-23,70,004,70	35,720,679.20		301-0(3 F4-00)				\$15,544,390,48 8/13/2024	8/5/2024 8/22/2024	8/22/2024 2024-028	
Original	P	Pueblo County	7/2/2024 RAISE							\$8,836,514.48								\$8,836,514.48			
Admin		Pueblo County								-\$8,836,514.00		\$8,836,514.00						\$0.00 7/8/2025	7/24/2025	5	
Admin Admin		Pueblo County Pueblo County	07/30/24 2024.049.01 MMO 04/25/25 2024.049.02 MMO								8.00 \$3,500,000.00 8.00 -\$3,500,000.00		\$1,299,403,00	\$3,500,000.00		\$28,125.00		\$4,827,528.00 8/13/202- \$0.00 7/8/202-	8/22/2024 7/24/2025	5	Combining Medal of Honor Trail into Connecting Communities
Admin		Pueblo County	07/30/24 2024.049.01 ARPA FTA							\$124,680.00								\$124,680.00 8/13/2024	8/22/2024	4	Combining Medal of Honor Trail into Counceting Communities
Admin		Pueblo County Pueblo County	04/25/25 2024.049.02 ARPA FTA 07/30/24 2024.049.01 CDF							-\$124,680.00 \$1,000.000.00	\$207.976.00	\$124,680.00	)					\$0.00 7/8/2025	7/24/2025 8/22/2024		Combining Motal of Honer Trial into Companing Communities this is assessful funding
Admin Admin		Pueblo County Pueblo County	07/30/24 2024.049.01 CDF 04/25/25 2024.049.02 CDF							\$1,000,000.00	\$207,876.00 -\$207,876.00	\$1,000,000.00		\$207,876.00				\$1,207,876.00 8/13/202- \$0.00 7/8/202-	8/22/2024 7/24/2025		Combining Modal of Honor Trail into Connecting Communities, this is carmarked funding
Admin	P	Pueblo County	07/30/24 2024.049.01 6PU 04/25/25 2024.049.02 6PU							\$547,792.00								\$547,792.00 8/13/2024			Combining Modal of Honor Trail into Connecting Communities
Admin	P	Pueblo County	04/25/25 2024.049.02 6PU		Revision of Roadway Classification Design Standards and Policies and Perform demonstration activities based on the data from					-\$547,792.00		\$547,792.00						\$0.00 7/8/202	7/24/2025		
Added Pueblo:	o Supplemenal Planning Jemonstration Project C	City of Pueblo	2024.054		demonstration activities based on the data from the (in progress) Safety Action Plan													\$1,199,448.75 1/13/2025	1/8/2025 1/23/2025	1/23/2025 2024-002	
and Der										\$959,559.00	\$239,889.75							\$1 100 449 75			

						Installation of EV charging infrastructure in																						
Added	City of Pueblo EV Charging Equipment	City of Pueblo		2024.056	SR27023.012	Installation of EV charging infrastructure in low-income neighborhoods and at multi-family housing units	9																	\$14,400,240,0	0 1/11/2025	2/6/2025 2/27/20	5 2/27/2025 2025	5-008 Local Match being supplied by the non-profit Citizens Energy.
Original		City of Pueblo	1/6/2025	CFI							\$11,520,192.00	S	2,880,048.00											\$14,400,240.0	0			
	US50B/50C PACOG Corrid Safety Assessment	ior		2024.058	CD26614 116	Conduct a Road Safety Audit Study along US50B and US50C in Pueblo																		\$264 725 0				
Added	Salety Assessment	CDOI		2024.038	SR20044.110	USJOB and USJOC in Puesto																		\$264,735.00	6/10/2025	6/4/2025 6/26/20	6/26/2025 2025-	J15
			5/12/2025	HAZ									\$232,875.											\$258,750.00	0			
Admin		CDOT	06/27/25	2024.058.01 HAZ									\$5,387	00 \$598.0	)									\$5,985.0	0 7/8/2025	7/24/20	5	
						Various locations in Eastern Region 2 along US 50, CO 71, CO 96, CO 196, and CO 194																						
Added	Region 2 East - Culvert Rep	cDOT		2024.059	SR26710.076	US 50, CO 71, CO 96, CO 196, and CO 194																		\$1,000,000.00	0 6/10/2025	6/4/2025 6/26/20	6/26/2025 2025	.013
			5/12/2025	CCR									\$827,900.	00 \$172,100.0										\$1,000,000.00	0			
TRANSI	•																											
Project	Pueblo Transit Operating	Pueblo Transit		2024.039	SST6741.028																			\$28,348,000.00	0			
Original	Pueblo Transit Operating	Pueblo Transit		2024.039 FTA 530	7		\$2,862,000.00	\$2,35	0,000.00		\$3,090,000.00	\$2,450,000.00	\$3,152,000	00	\$2,550,000.00	\$3,215,000.00		\$2,650,000.00	\$3,279,000.00		\$2,750,000.00			\$28,348,000.00	0			
	Pueblo Transit -Subsidized   Pool			2024.040 MTF																				\$400,000.00 \$400,000.00	0			
		Pueblo Transit					\$249,800.00	\$150,200.00																\$400,000.00	0			
Admin		Pueblo Transit t 33		2024.040.01 MTF				-\$150,200.00												\$150,200.00				\$0.00	0 7/8/2025	7/24/20	1	MMOF Reallocation
Project Original	installation of Solar lights at bus stops	Pueblo Transit Pueblo Transit		2024.041	SST7077.080			\$130,399.00																\$130,399.0 \$130,399.0	0			
			06/16/25	MMO MMO				-\$130,399.00						\$81,300.0						\$49,099.00				\$130,399.0	0 7/8/2025	7/24/20		MMOF Reallocation
	Pueblo Transit Planning Gra Eastside of Pueblo, CO	ant-						***************************************																****				
Original		Pueblo Transit		APP			\$180,000.00	\$2	0,000.00															\$200,000.00 \$200,000.00	0			
	Pueblo Transit ZEV Transiti	ion			SST7109.001																			\$110,000.0	0			
	Planning			FSA				\$99,000.00 \$1	1,000.00															\$110,000.00 \$110,000.00	0			
	FTA 5310-SRDA Admin & Operating	SRDA		2024.044	SST6732.015																			\$680,000.0	0			
Original		SRDA		FTA 531 & Op	0 Ad						\$85,000.00	\$85,000.00	\$85,000	00	\$85,000.00	\$85,000.00		\$85,000.00	\$85,000.00		\$85,000.00			\$680,000.0	0			
	Enhanced Mobility of Senio	_																										
Project	enhanced Mobility of Senio and Individuals with Disabil	lities SRDA		2024.045	SST6732.012																			\$879,995.0	0			
Original		SRDA	05/28/24	FTA5310	0	Vehicle Replacement	\$103,768.00	60	5,942.00		\$108,957.00	\$27,239.00	\$114,404	00	\$28,601.00	\$120,125.00	,	\$30,031.00	\$126,131.00		\$31,533.00			\$716,731.0				
													3114,404															
Admin		CDOT	04/08/25	2024.045.01 FTA5310	0						-\$108,957.00	-\$27,239.00												-\$136,196.0	0 5/6/2025	5/22/20	5	_
Admin		CDOT	04/08/25	2024.045.01 FAS								\$239,568.00 \$59,892.00												\$299,460.0	0 5/6/2025	5/22/20	5	
Added	Pueblo Transit MyRide	Pueblo Transit		2024.050	SST7077.084	Creation of Digital Application for Transit																		\$90,000.0	0 8/13/2024	8/5/2024 8/22/20	4 8/22/2024	2024.027
Orienal		Pueblo Transit	07/02/24					\$42,925.00				\$47,075.00												\$90,000.0				
Orignal		r'uebio Transit																						590,000.0	1			
Admin		Pueblo Transit	06/16/25	2024.050.01 MMO				-\$42,925.00				-\$47,075.00		\$42,925.0			\$47,075.00							\$0.0	0 7/8/2025	7/24/20	5	MMOF Reallocation
Added	Youth Ride Free	Pueblo Transit		2024.053	SST7077.079																			\$170,605.3	9 1/13/2025	12/17/2025 1/23/20	4 1/23/2024	2025.004
Original		Bookle Toronia	01/25/25	gr.m				\$62.213.39																\$62.213.39				
Unginai		Pueblo Transit		ZFT				\$62,213.39																				
Admin		Pueblo Transit	06/16/25	2024.053.01 MMO																\$35,523.00		s	72,869.00	\$108,392.0	0 7/8/2025	7/24/20	5	Assigning of MMO Funds. \$72,869 to 2029