FY 2027-2030 TIP TRACKER

Table Color Legend

Project		**Project Information Line**
Original		**Original Funding of a project on entry into the TIP**
Amendment		**Project was amended after initial entry to the TIP**
Added		**Project was added to TIP after Original adoption**

Status Classification	
Completed	**C**
Ongoing	**O**

Colorado Department of Transportation

Original vs Amend	Status	Project Name	Agency	Date Received	TIP Amend #	Funding Program	STIP Number	Scope	ROLLED (FY 2026) FEDERAL	STATE	LOCAL	OTHER	FY 2027 FEDERAL	STATE	LOCAL	OTHER	FY 2028 FEDERAL	STATE	LOCAL	OTHER	FY 2029 FEDERAL	STATE	LOCAL	OTHER	FY 2030 FEDERAL	STATE	LOCAL	OTHER	FUTURE FEDERAL	STATE	LOCAL	OTHER	Total Project Amount	PACOG Board Approval	Resolution Number	NOTES
CORRIDOR-INTERSTATE 25																																				
Orig	O	I-25 Through Pueblo	CDOT		2027.03		SPR1865.999	Reconstruction of interchange at I-25 and US Hwy 50B to include new diverging diamond interchange along with three new bridges					$ 364,840.00	$ 35,160.00																			$ 400,000.00			
Orig						SUR																											$ 400,000.00			
Orig						PWQ							$ 2,317,637.00																				$ 2,317,637.00			
Orig						APP											$ 729,680.00	$ 70,320.00															$ 800,000.00			
Orig	O	I-25 Exit 108	CDOT		2027.02		SR26867.119	Design and construction of new interchange and rest area at Purcell Blvd & US4 exit 108																									$ 2,800,000.00			
Orig						APP															$ 1,641,780.00	$ 158,220.00											$ 1,800,000.00			
Orig						TFX			$ 1,000,000.00																								$ 1,000,000.00			
Orig	O	I-25 & CO-85A Safety Improvements	CDOT		2027.03		SR26867.147	Safety improvements at I-25 & CO85A Interchange																									$ -			
Orig						SSC																											$ -			
Orig	O	I-25 Median Barrier Phase V IMP 105-115	CDOT		2027.04		SR27002.079	Replacement of median safety barrier																									$ 896,847.00			
Orig						FSA								$ 896,847.00																			$ 896,847.00			
CORRIDOR-HWY 50																																				
Orig	O	US-50C Drainage	CDOT		2027.05		SR26867.059																										$ 1,700,000.00			
Orig						APP							$ 1,407,430.00	$ 292,570.00																			$ 1,700,000.00			
Orig	O	US-50 SHIFT	CDOT		2027.06		SR27023.011																										$ 46,350,000.00			
Orig						APP															$ 4,053,315.00	$ 834,685.00			$ 1,241,850.00	$ 258,150.00							$ 6,350,000.00			
						RST			$ 40,000,000.00																								$ 40,000,000.00			
Orig	O	US/Baxter Road	CDOT		2027.07		SR26646.999																										$ 734,349.00			
Orig						FAS								$ 734,349.00																			$ 734,349.00			
Orig	O	US-50B - Hudson/Nonforte HRU Improvements	CDOT		2027.08		SR27024.001																										$ 990,461.00			
Orig						HRU								$ 990,461.00																			$ 990,461.00			
Orig						HSI2							$ 368,586.00	$ 40,953.00																			$ 409,539.00			
STATE HIGHWAY 47 & STATE HIGHWAY 94/78																																				
Orig	O	Double Bonanza Intersection Signals	CDOT		2027.09		SR26644.121																										$ 300,000.00			
Orig						HSI2							$ 270,000.00	$ 30,000.00																			$ 300,000.00			
STATE HIGHWAY 45																																				
Orig	O	CO-45 Safety Improvements	CDOT		2027.10		SR27002.086																										$ 150,000.00			
Orig						SUR							$ 134,185.00	$ 15,815.00																			$ 150,000.00			
OFF CORRIDOR																																				
REGIONAL																																				
Orig	O	EV/Hydrogen Charging Infrastructure	CDOT		2027.11		SR27023.001																										$ 3,026,639.00			
Orig						CFI			$ 3,016,017.50		$ 590,021.50																						$ 3,606,039.00			
Orig	O	Region 2 VRU Safety Study	CDOT		2027.12		SR26644.110																										$ 61,200.00			
Orig						HSI2							$ 55,080.00	$ 6,120.00																			$ 61,200.00			
Orig	O	R2 Region-@Wide Bankfate Project	CDOT		2027.13		SR26644.125																										$ 20,552.00			
Orig						HSI2							$ 18,497.00	$ 2,055.00																			$ 20,552.00			

City of Pueblo

								ROLLED (FY 2026)				FY 2027				FY 2028				FY 2029				FY 2030				FUTURE							
Original or Amend	Status	Project Name	Agency	Date Received	TIP Amend #	Funding Program	STIP Number	Scope	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	FEDERAL	STATE	LOCAL	OTHER	Total Project Amount	PACOG Board Approval	Resolution Number	NOTES
Orig		Wild Horse Trail Project	City of Pueblo		2027.14		SR27016.014	Creation of 10' wide concrete trail from 18th Street to 24th Street (Phase 1)																									$ 697,611.00			
Orig						MMOF				$ 454,221.00				$ 93,841.00				$ 187,553.00															$ 697,615.00			
Orig	0	River Trail Signs	City of Pueblo		2027.15			Installation of new wayfinding signage along the Arkansas River Linear Park																									$ 149,000.00			
Orig						MMOF					$ 21,000.00			$ 128,000.00																			$ 149,000.00			
Orig	0	Westside Connector	City of Pueblo		2027.16		SP86001.999	Const. Sun Mtn 24th to 31 & roundabouts, Rehab 70 bus stops, design & planning of 24th Street bridge and corridor																									$ 15,372,854.27			
Orig						MVDE			$ 15,372,854.27																								$ 15,372,854.27			
Orig	0	18th Street Bridge Over Dry Creek	City of Pueblo		2027.17		SR27014.06	Rehabilitation work for 18th St. Bridge over Dry Creek																									$ 462,000.00			
Orig						MIG			$ 369,600.00		$ 92,400.00																						$ 462,000.00			
Orig	0	Union Bridge Replacement	City of Pueblo		2027.18		SR27023.005	Demolition and replacement of the Union Ave Bridge																									$ 16,274,791.00			
Orig						BIP			$ 13,713,040.00		$ 811,751.00																						$ 14,524,791.00			
Orig						TCI.A					$ 1,750,000.00																						$ 1,750,000.00			
Orig	0	Grand Ave and 11th Street Intersection Improvements	City of Pueblo		2027.19		SR26644.118	Construction and design of intersection improvements at Grand & 11th																									$ 840,000.00			
Orig						HLZ											$ 756,000.00		$ 84,000.00														$ 840,000.00			
Orig	0	Prairie Ave and St. Clair Ave Intersection Improvements	City of Pueblo		2027.20		SR26644.120	Construction and design of intersection improvements at Prairie Ave and St. Clair																									$ 690,000.00			
Orig						HLZ											$ 621,000.00		$ 69,000.00														$ 690,000.00			
Orig	0	Lake Ave and Jones Ave Intersection Improvements	City of Pueblo		2027.21		SR26644.119	Construction and design of intersection improvements at Lake and Jones																									$ 840,000.00			
Orig						HLZ											$ 756,000.00		$ 84,000.00														$ 840,000.00			
Orig	0	Pueblo Supplemental Planning and Demonstration Project	City of Pueblo		2027.22			Revision of Roadway Classification Design Standards and Policies and Perform demonstration activities based on the data from the Consolidated Safety Action Plan																									$ 5,199,448.75			
Orig						SAFA											$ 959,559.00		$ 239,889.75														$ 5,199,448.75			
Orig	0	Pueblo Downtown Multimodal Safety Improvements	City of Pueblo		2027.23		SR27014.002	Reconstruction and Redesign of Downtown Union St. and Main St.																									$ 1,819,109.00			
Orig						RAISE				$ 1,455,285.00	$ 363,824.00																						$ 1,819,109.00			
Orig	0	City of Pueblo EV Charging Equipment Installation	City of Pueblo		2027.24		SR27023.012	Installation of EV charging infrastructure in low income neighborhoods and at multi-family housing units																									$ 14,400,240.00			Local Match being supplied by the non-profit Citizens Energy
Orig						STI			$ 11,520,192.00			$ 2,880,048.00																					$ 14,400,240.00			
Orig	0	Eagleridge Blvd and Dillon Dr Roundabout	City of Pueblo		2027.25		SR26644.101	Construction of a roundabout at Dillon Drive and Eagleridge intersection																									$ 1,658,700.00			
Orig						HLZ			$ 1,492,830.00		$ 165,870.00																						$ 1,658,700.00			
Orig	0	E. 8th Street Bridge Repair	City of Pueblo		2027.26		SR27001.033	Repair and remediation on E. 8th Street Bridge																									$ 131,250.00			
Orig						BRO			$ 105,000.00		$ 26,250.00																						$ 131,250.00			
Orig	0	Northern Ave Road Diet	City of Pueblo		2027.27			Striping only conversion from Alameda to Santa Fe/US-50. Installation of Bumpouts at Alameda intersection													$ 675,000.00		$ 75,000.00											$ 750,000.00			
Orig						HSIP																											$ 750,000.00			

Pueblo County and Pueblo West

Original or Amend	Status	Project Name	Agency	Date Received	TIP Amend #	Funding Program	STIP Number	Scope	ROLLED (FY 2026) FEDERAL	STATE	LOCAL	OTHER	FY 2027 FEDERAL	STATE	LOCAL	OTHER	FY 2028 FEDERAL	STATE	LOCAL	OTHER	FY 2029 FEDERAL	STATE	LOCAL	OTHER	FY 2030 FEDERAL	STATE	LOCAL	OTHER	FUTURE FEDERAL	STATE	LOCAL	OTHER	Total Project Amount	PACOG Board Approval	Resolution Number	NOTES
Pueblo County																																				
Org.	O	Connecting Communities	Pueblo County		2027.28		SR27016.013	Construction of a trail along Medal of Honor Blvd and a trail along Pueblo Blvd from 24th st. to the River Trail																									$ 15,169,910.00			
Org.						MAGE			$ 8,836,514.00																								$ 8,836,514.00			
Org.						MMO				$ 1,049,603.00	$ 3,500,000.00							$ 28,125.00															$ 4,577,728.00			
Org.						CDF			$ 1,000,000.00		$ 207,878.00																						$ 1,207,878.00			
Org.						CRP			$ 547,792.00																								$ 547,792.00			
Org.	O	Pueblo County EV5E Expansion	Pueblo County		2027.28			Installation of EV Chargers at Sangre De Cristo Art Center																									$ 290,469.62			
Org.						CRP			$ 232,375.70		$ 58,093.92																						$ 290,469.62			

Regional Transit

Original or Amend	Status	Project Name	Agency	Date Received	TIP Amend #	Funding Program	STIP Number	Scope	ROLLED (FY 2026) FEDERAL	STATE	LOCAL	OTHER	FY 2027 FEDERAL	STATE	LOCAL	OTHER	FY 2028 FEDERAL	STATE	LOCAL	OTHER	FY 2029 FEDERAL	STATE	LOCAL	OTHER	FY 2030 FEDERAL	STATE	LOCAL	OTHER	FUTURE FEDERAL	STATE	LOCAL	OTHER	Total Project Amount	PACOG Board Approval	Resolution Number	NOTES
PUEBLO TRANSIT																																				
Org	O	Pueblo Transit Operating Funds	Pueblo Transit		2027.38		SF6741.018	Operations and maintenance funds for Pueblo Transit																									$ 24,448,000.00			
Org						5307							$ 3,215,000.00		$ 2,650,000.00		$ 3,279,000.00		$ 2,750,000.00		$ 3,344,000.00		$ 2,850,000.00		$ 3,410,000.00		$ 2,950,000.00						$ 24,448,000.00			
Org	O	Pueblo Transit - Subsidized Vanpool	Pueblo Transit		2027.31		SF7077.079	Subsidies for work force operated vanpools																									$ 200,000.00			
Org						5307			$ 49,800.00									$ 150,200.00															$ 200,000.00			
Org	O	Pueblo MyRide App	Pueblo Transit		2027.33		SF7077.084	Release and maintenance of a trip planning app for Pueblo transit																									$ 90,000.00			
Org						MMOF				$ 42,925.00				$ 47,075.00																			$ 90,000.00			
Org	O	Youth Ride Free	Pueblo Transit		2027.33		SF7077.078																										$ 104,351.00			
						MMOF												$ 35,523.00				$ 72,828.00											$ 108,351.00			
Org	O	Pueblo Transit Fixed Route Bus/Vehicle Replacements	Pueblo Transit		2027.34		SF7072.022/023	Replacement of old vehicles, purchasing of new vehicles, and workforce development funds																									$ 15,587,944.00			
Org						5307				$ 3,900,000.00																							$ 3,900,000.00			
Org						FTA 5339			$ 15,687,944.00																								$ 15,687,944.00			
Org	O	CTE Service Expansion and Micro Transit	Pueblo Transit		2027.35			Expansion of Pueblo Transit service hours with micro transit service																									$ 1,099,282.00			
Org						CTE				$ 1,099,282.00																							$ 1,099,282.00			
Org	O	Pueblo Transit Administrative Facility	Pueblo Transit		2027.36			Construction of new administrative and maintenance facility																									$ 2,180,000.00			
Org						5307				$ 2,180,000.00																							$ 2,180,000.00			
SRDA																																				
Org	O	SRDA Admin and Operating	SRDA		2027.37		SF6712.015	Operations and Administration funds for SRDA																									$ 680,000.00			
Org						FTA 5310							$ 85,000.00		$ 85,000.00		$ 85,000.00		$ 85,000.00		$ 85,000.00		$ 85,000.00		$ 85,000.00		$ 85,000.00						$ 680,000.00			
Org	O	Enhanced Mobility of Seniors and Individuals with Disabilities	SRDA		2027.38		SF6672.052	Vehicle maintenance and replacement funds																									$ 650,816.00			
Org						FTA 5310							$ 123,024.00		$ 36,756.00		$ 126,131.00		$ 36,533.00		$ 132,438.00		$ 33,109.00		$ 139,060.00		$ 34,765.00						$ 650,816.00			
OTHER																																				
Org	O	Oveda Transit Vehicle Purchasing	Other		2027.39		SF7109.034	Vehicle Purchasing Funds																									$ 377,918.00			
Org						CTE				$ 377,918.00																							$ 377,918.00			
Org	O	Oveda Transit Operating Funds	Other		2027.40		SF7109.033	Expansion of Oveda's transit operations in the Pueblo Area																									$ 61,061.00			
Org						CTE				$ 11,029.00																							$ 11,029.00			
Org						FTA 5310			$ 25,016.00			$ 25,016.00																					$ 50,032.00			