Table Color Legend		
Original		Project appeared on original adopted TIP
Amended		Project was amended after adoption of
ADDED		Project was added to TIP after adoption

UPDATED:
8/5/2022

FY 2022-2025 TIP AMENDMENT TRACKER

								FY 2021				ROLLED				FY 2022				FY 2023				FY 2024				FY 2025									
Status	Agency	Date Received	TIP Amend #	Funding Program	Project Name	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	TAC Agenda Date	Publication Date	PACOG Board Approval Date	Resolution completed Date	Resolution Number	NOTES
CORRIDOR-INTERSTATE 25																																					
Orginal	CDOT		Orig.001	SB1/SB 267	I-25 through Pueblo	SPB3865.999	I-25 Through Pueblo		$3,728,633.00	$0.00	$0.00		$978,633.00	$0.00	$0.00		$0.00	$0.00	$0.00		$0.00	$0.00	$0.00		$0.00	$0.00	$0.00		$0.00	$0.00	$0.00		$4,707,266.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	06/29/22	2022.038	RPP	I-25 through Pueblo	SPB3865.999	I-25 Through Pueblo	$0.00	$0.00	$0.00	$0.00	$0.00	$993,480.00	$206,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200,000.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
Original	CDOT		Orig.013	RPP	I-25 Dillon Frontage Road	SR26867.086											$1,200,000.00				$3,000,000.00								$400,000.00			$4,600,000.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	Pueblo County			RPP																												$0.00						
Original	CDOT		Orig.018	SUR	I25 and US 50B Interchange	SPB3865.999																			$161,732.00							$161,732.00	5/11/2021	4/27/2021	5/27/2021	5/27/20221	2021-011	
Amended	CDOT	05/28/21	2022.003	SB 267	US 50 Interchange Project	SPB3865	Adding funds to I-25 and US50B.										$12,000,000.00															$12,000,000.00	6/8/2021	n/a	7/22/2021	n/a	n/a	The limits of the project are from I-25 Pueblo from south of I25/US50B interchange to south of F-25/29th Street interchange, and US50B from I-25 to west of US50B/Hudson.
Amended	CDOT	06/22/22	2022.030	SB 267	US 50 Interchange Project	SPB3865	Right of way purchases for the US 50 and I-25 project														$2,500,000.00											$2,500,000.00	7/12/2022	n/a	7/28/2022	n/a	n/a	The addition of the $2.5 million dollars will allow for the right of way transactions to begin sooner. The Transportation commission advanced fudnign for this phase in May 2022.
Original	CDOT		Orig.023	FSA	I25 Pueblo Wall Repair MP 103.5 CWP, Mobility HUB, Transit	SR_____															$138,148.00											$138,148.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			FSA																												$0.00						
ADDED	CDOT	05/28/21	2022.002	SB 267	I25 Drew Dix Interchange Pueblo	SR26867.117	Replacing dual intersections with one roundabout, a 5 leg roundabout.										$1,500,000.00															$1,500,000.00	6/8/2021	n/a	7/22/2021	n/a	n/a	There are 2 Stop sign controlled intersections within 50 feet of each other on the west side of I25 at the Drew Dix interchange north of Pueblo at mp 104. The intersections are for the on/off ramps as well as the frontage roads and Elizabeth. This project will be replacing the dual intersections with one roundabout, a 5 leg roundabout. The roundabout will accommodate all large interstate trucks
Amended	CDOT	06/22/22	2022.029	AWP	I25 & Exit 104 Imprv	SR26867.117	To further road repairs and Construction on I-25 at mle post 104														$138,118.00											$138,118.00	7/12/2022	n/a	7/28/2022	n/a	n/a	The addition of the Asset program wall funding is to further the frontage road repairs and construction project I-25 at mle post 104
Amended	CDOT	07/28/22	2022.049	RPP	I25 & Exit 104 Imprv	SR26867.117	Advancement of funds from 2025 to 2023 for design phase.														$331,160.00	$68,840.00										$400,000.00	8/9/2022	n/a	8/25/2022	n/a	n/a	CDOT Reg. 2 is asking for advancement of RPP funds for the design of the project. The funds were originally programmed in FY 2025 and are have the ability to move the funding to FY 2023 for the design phase of the project.
ADDED	CDOT	11/10/21	2022.019	RPP	I25 and Exit 108 Design and Construction look	SR2516.156	Comprehensive look at Exit 108 and I-25									$372,555.00	$77,445.00															$450,000.00	12/2/2021	n/a	1/27/2022	n/a	n/a	Due to increased traffi in the I-25 and MP 108 area, a comprehensive look is needed to give CDOT and Pueblo direction on the improvements needed at the interchange.
Amended	CDOT																															$0.00						
TOTAL								$0.00	$3,728,633.00	$0.00	$0.00	$0.00	$1,972,113.00	$206,520.00	$0.00	$372,555.00	$14,777,445.00	$0.00	$0.00	$469,278.00	$5,706,988.00	$0.00	$0.00	$0.00	$161,732.00	$0.00	$0.00	$0.00	$400,000.00	$0.00	$0.00	$27,795,264.00						
CORRIDOR-HWY 50																																					
Orginal	CDOT		Orig.002	CWP	US 50 Mill & Overlay I-25 to 36th Lane, const. wall	SR25216.156			$847,674.00								$436,987.00				$93,339.00											$1,378,000.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	04/15/22	2022.027	SUR	US 50 Mill & Overlay I-25 to 36th Lane, const. wall	SR25216.157										$1,847,978.00	$384,148.00															$2,232,126.00	5/10/2022	n/a	4/28/2022	n/a	n/a	Current design of the project on US 50B has gone to bid and bids have come in over the engineering estimate. To award the project CDOT Region 2 will need to add $2,232,126 of surface treatment funds to award the project for construction.
Orginal	CDOT			CBP	US 50 Scour Critical Counter Measures K-18-BY, BZ				$303,214.00																							$303,214.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			CBP																												$0.00						
Orginal	CDOT		Orig. 05	CBP	US 50B I-25 to 26th Lane	SR25216.137			$422,608.00												$1,655,285.00											$2,077,893.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			CBP																												$0.00						
Orginal	CDOT			RPP	US 50 West				$1,469,963.00																							$1,469,963.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			RPP																												$0.00						
Orginal	CDOT			RPP	US 50C Drainage Improvements				$1,710,992.00																							$1,710,992.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			RPP																												$0.00						
Orginal	CDOT		ORIG. 2	SUR	US 50B Mill & overlay I25 to 36th lane	SR25216.156											$12,013,733.00				$4,839,200.00				$2,177,068.00							$19,030,001.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	02/10/22	2022.023	CBP	US 50B Mill & overlay I25 to 36th lane	SR26710.065										$1,279,573.00	$265,992.00															$1,545,565.00	3/8/2022	n/a	2/24/2022	n/a	n/a	more money need to go for ad.
Amended	CDOT	06/29/22	2022.045	SUR	US 50B Mill & overlay I25 to 36th lane	SR25216.156							$325,717.00	$67,511.00																		$393,228.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
Original	CDOT		Orig.016	SUR	US 50A Pueblo County Line to West of Purcell Blvd																				$11,340,700.00							$11,340,700.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	07/07/21	2022.012	PWQ	US 50 & Purcell	SPB7004	More funding is needed for permanent water quality pond										$460,000.00															$460,000.00	7/13/2021	n/a	7/22/2021	n/a	n/a	More funded needed for Pond G to bring the retaining water level to a lower leavel to keep the construction site and future holding in line with requirements.
Amended	CDOT	08/20/21	2022.015	PWQ	US 50 & Purcell	SPB7004	More funding is needed for permanent water quality pond									$688,813.00	$143,187.00															$832,000.00	9/14/2021	n/a	8/26/2021	n/a	n/a	The project constructs several permanent water quality ponds along with the intersection improvements, CDOT region 2, continues so have waste water issues with this project and needs to add funding to keep the project in compliance with the waster water regulations.
Orginal	CDOT		Orig.014	ADA	Elizabeth-US 50 to Ridge Dr	SR25216.135			$1,440,000.00												$160,000.00											$1,600,000.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			ADA																												$0.00						
TOTAL								$0.00	$6,194,451.00	$0.00	$0.00	$0.00	$325,717.00	$67,511.00	$0.00	$3,816,364.00	$13,704,047.00	$0.00	$0.00	$0.00	$6,747,824.00	$0.00	$0.00	$0.00	$13,517,768.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,373,682.00						
OFF CORRIDOR																																					
Orginal	CDOT		Orig. 03	ADA	ADA Improvements Pueblo TPR Area	SR27007.003			$937,373.00								$410,889.00															$1,348,262.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			ADA																												$0.00						
Orginal	CDOT			BRO	Spueblo-PURHAR-0.1 FRNT				$523,377.00																							$523,377.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	06/29/22	2022.007	BRO	Pueblo-PURHar-0.1 FRNT	SR27001.024							$418,701.00																			$418,701.00	7/13/2021	n/a	07 /22/2021	n/a	n/a	Roll over budget modification
Amended	CDOT	06/29/22	2022.039	BRO	Pueblo-PURHar-0.1 FRNT	SR27001.024							$418,701.00	$104,676.00																		$523,377.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
Orginal	CDOT		Orig.07	MMO&TAP	Sante Fe Ave Streetscape Ph 1B-1st st and I-25	SR25079.086							$261,349.00																			$261,349.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			MMO&TAP																												$0.00						
Orginal	CDOT		Orig.08	MMO&TAP	Arkansa River Trail Phase 4	SR25079.058							$970,618.00																			$970,618.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			MMO&TAP																												$0.00						
Orginal	CDOT		Orig.09	MMO&TAP	Minnequa Lake Trail Connection	SR25079.086			$194,000.00				$194,000.00																			$388,000.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	06/29/21	2022.008	MMO&TAP	Minnequa Lake Trail Connection	SR25079-086			$194,000.00				$194,000.00																			$388,000.00	7/13/2021	n/a	7/22/2021	n/a	n/a	Roll over budget modification
Amended	CDOT	06/29/22	2022.041	MMO	Minnequa Lake Trail Connection	SR25079-086							$95,000.00	$95,000.00																		$190,000.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
Amended	CDOT	06/29/22	2022.048	MMO	Minnequa Lake Trail Connection	SR25079-086							$194,000.00	$4,850.00																		$198,850.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
Orginal	CDOT		Orig.010	MMO	City of Pueblo Prairie Ave. MM upgrades	SR27011.001							$1,300,000.00	$2,866,352.00																		$4,166,352.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	City of Pueblo	06/17/21	2022.006	MMO	City of Pueblo Prairie Ave. MM upgrades	SR270011							$1,300,000.00	$1,300,000.00																		$2,600,000.00	7/13/2021	6/26/2021	7/22/2021	none	none	City of Pueblo will not underground electric powerlines. Blackbills Energy will borne this cost.
Amended	City of Pueblo	04/12/22	2022.026	MMO	City of Pueblo Prairie Ave. MM upgrades	SR270011																										$0.00	5/10/2022	4/19/2022	5/26/2022	5/26/2022	2022.013	Phases were added and/or specified to match IGA with CDOT. New phases added: Direct ROW, Misc Phase, Design Phase and Construction.
Amended	CDOT	06/23/22	2022.032	MMO	City of Pueblo Prairie Ave. MM upgrades	SR270011	Additional funds to complete Ph 1&Ph 2																	$1,022,542.00							$1,022,542.00	6/14/2022	6/28/2022	6/23/2022	7/28/2022	2022.014	Additional funding from 2022 MMOF to complete Ph. 1 & ph 2
Amended	City of Pueblo	06/29/22	2022.042	MMO	City of Pueblo Prairie Ave. MM upgrades	SR270011							$1,060,700.00	$1,060,700.00																		$2,121,400.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
Orginal	CDOT			SRTS	HAAFF Elementary School	SR26868.033			$279,180.00																							$279,180.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	06/29/22	2022.043	SRTS	HAAFF Elementary School	SR26868.033							$279,180.00	$69,795.00																		$348,975.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
Orginal	CDOT		Orig.026	SB 267	N Pueblo Mobility HUB												$3,900,000.00															$3,900,000.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			SB 267																												$0.00						
Orginal	CDOT		Orig.027	SB 267	Pueblo Admin Facility/Grant Match												$2,180,000.00															$2,180,000.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			SB 267																												$0.00						
Orginal	CDOT		Orig.019	TAP	Pueblo West SDS Trail N Park	SR25079.068							$513,176.00																			$513,176.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	06/29/21	2022.009	TAP	Pueblo West-SDS Trail N Park	SR25079-068							$410,541.00																			$410,541.00	7/13/2021	n/a	7/22/2021	n/a	n/a	Roll over budget modification
Amended	CDOT	06/23/22	2022.037	MMO	Pueblo West-SDS Trail N Park	SR25079-068	Additional funding from 2022 MMOF to complete project																	$532,151.00							$532,151.00	6/14/2022	6/28/2022	6/23/2022	7/28/2022	2022.014	Additional funding from 2022 MMOF to complete project.
Orginal	CDOT		Orig.020	TAP	City of Pueblo Northern Ave. Phase 3	SR25079.078							$625,000.00																			$625,000.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	06/29/21	2022.010	TAP	City of Pueblo Northern Ave. Phase 3	SR25079.078							$449,570.00																			$449,570.00	7/13/2021	n/a	7/22/2021	n/a	n/a	Roll over budget modification
Amended	CDOT	06/23/22	2022.031	MMO	City of Pueblo Northern Ave. Phase 3	SR25079.078	Additional funds from 2022 MMOF to complete project																	$693,494.00							$693,494.00	6/14/2022	6/28/2022	6/23/2022	7/28/2022	2022.014	Additional funding from 2022 MMOF

Amended	CDOT	06/29/22	2022.046	TAP	City of Pueblo Northern Ave. Phase 3	SR25079.078							$395,148.00	$987,787.00																		$1,382,935.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
Orginal	CDOT		Orig.021	TAP	Pueblo West Joe Martinez Trail	SR25079.079							$671,294.00				$410,447.00															$1,081,741.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
Amended	CDOT	06/29/21	2022.011	TAP	Joe Martinez Trail in Pueblo West	SR25079.079							$537,035.00																			$537,035.00	7/13/2022	n/a	7/22/2021	n/a	n/a	Roll over budget modification
Amended	CDOT	06/23/22	2022.036	MMO&TAP	Joe Martinez Trail in Pueblo West	SR25079.079	Additional funds from 2022 MMOF to complete project													$98,181.00	$392,725.00											$490,906.00	6/14/2022	6/28/2022	6/23/2002	7/28/2022	2022.014	Additional funds from 2022 MMOF to complete project.
Amended	CDOT	06/29/22	2022.047	TAP	Joe Martinez Trail in Pueblo West	SR25079.079							$865,392.00	$216,348.00																		$1,081,740.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
Orginal	CDOT		Orig.022	TAP	Arkansas Levee Construction	SR25079.082							$634,328.00																			$634,328.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			TAP																												$0.00						
Orginal	CDOT		Orig.025	RPP	Pueblo Area Projects SH 45 & SH 70	SR27002.073																								$500,000.00			$500,000.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			RPP																												$0.00						
Added	CDOT	09/17/21	2022.016	RMS	Pueblo Downtown Multimodal Safety Improvements Project	SR27014.002	Multimodal improvements on Union Avenue		$2,000,000.00	$500,000.00	$2,300,000.00																					$4,800,000.00	11/9/2021	11/5/2021	1/27/2022	n/a	n/a	Multimodal Safety Improvements on Union Avenue.
Amended	CDOT	06/29/22	2022.044	RMS	Pueblo Downtown Multimodal Safety Improvements Project	SR27014.002							$1,455,285.00	$363,822.00																		$1,819,107.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll over budget modification
ADDED	CDOT	10/19/21	2022.017	HSIP	Adams Ave & Jackson St Roundabout	TBD	Roundabout construction																		$900,000.00	$100,000.00						$1,000,000.00	11/9/2021	11/5/222	1/27/2022	n/a	n/a	construction of roundabout at Adams Ave. and Jackson St.
																																$0.00						
ADDED	CDOT	10/19/21	2022.018	HSIP	Eagleridge Blvd & Dillion Dr Roundabout	SR26644.101															$1,800,000.00	$215,000.00	$135,000.00									$2,150,000.00	11/9/2021	11/5/2022	1/27/2022	N/a	N/a	funding for construction of roundabout at Dillion and Eagleridge
	CDOT																															$0.00						
ADDED	CDOT	12/30/21	2022.022	BRO	Union Ave Bridge Improvements	SR27001.031	Union Avenue Bridge, remove and replace broken/missing balusters, repair/replace expansion joints, and other repairs										$100,500.00	$40,200.00														$140,700.00	1/11/2022	1/7/2022	1/27/2022	n/a	na	Union Avenue Bridge, remove and replace broken/missing balusters, repair/replace expansion joints, and other repairs
Amended	CDOT	06/29/22	2022.040	BRO	Union Ave Bridge Improve	SR27001.031							$100,500.00	$25,125.00																		$125,625.00	7/12/2022	n/a	7/28/2022	n/a	n/a	Roll Over budget modification
ADDED	CDOT	04/05/22	2022.025	HSIP	Lake Ave & Orman Ave Roundabout	TBD	Construction of roundabout at Lake Avenue and Orman Avenue.																						$1,350,000.00	$150,000.00		$1,500,000.00	5/10/2022	4/13/2022	4/28/2022	4/28/2022	2022.012	Construction of roundabout at Orman Ave and Lake Avenue.
	CDOT																															$0.00						
ADDED	CDOT	06/23/22	2022.033	MMO	Wildhorse Trail Project	TBD	Creation of 10' wide concrete trail from 18th Street to 24th Street (ph 1)														$850,000.00											$850,000.00	6/14/2022	6/28/2022	6/23/2022	7/28/2022	2022.014	Construction of 10' wide concrete trail from 18th street to 24th street.
	CDOT																															$0.00						
ADDED	CDOT	06/23/22	2022.035	MMO&CRP	Blvd Ext. Trail	TBD	Constr 12' asphalt trail on Joe Martinez from Purcell to Pueblo Blvd													$564,718.00	$1,435,282.00											$2,000,000.00	6/14/2022	6/28/2022	6/23/2022	7/28/2022	2022.014	Construction 12' asphalt trail on Joe Martinez (extenstion) from Purcell to Pueblo Blvd and construct 12' apshalt trail parallel to Pueblo Blvd south to 11th street.
	CDOT																															$0.00						
TOTAL								$0.00	$4,127,930.00	$500,000.00	$2,300,000.00	$0.00	$13,243,018.00	$7,069,330.00	$0.00	$0.00	$6,901,336.00	$40,200.00	$0.00	$2,346,368.00	$392,725.00	$0.00	$0.00	$0.00	$900,000.00	$100,000.00	$0.00	$0.00	$1,850,000.00	$0.00	$0.00	$39,770,907.00						
STATE HIGHWAY 47																																						
Orginal	CDOT		Orig.017	SUR	SH 47A Preventative Maintenance	SR25216.161																			$1,372,500.00							$1,372,500.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			SUR																												$0.00						
TOTAL								$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,372,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,372,500.00						
STATE HIGHWAY 165/96A																																						
Orginal	CDOT		Orig.024	FSA	SH 96A & SH 165 Culvert Repair/cleaning	SR26646			$75,306.00								$500,000.00															$575,306.00	5/11/2021	4/27/2021	5/27/2021	5/27/2021	2021-011	
	CDOT			FSA																												$0.00						
ADDED	CDOT	05/28/21	2022.004	SGN	Signal replace 96 & Prairie Ave **	SR26646	Removing and replacing traffic signals of SH 96/Prairie Avenue, as well as ADA ramp/sidewalk replacement		$909,000.00																							909,000.00	06/08/21	n/a	07/22/21	n/a	n/a	This project will be remove and replace traffic signals at the intersection of SH 96/Prairie Ave in Pueblo. The work will include removal of pavement marking, installation of pavement marking, removal and replacement of signals with their related equipment, and ADA ramp/sidewalk replacement
Amended	CDOT	08/13/21	2022.013	HOT	Signal replace 96 & Prairie Ave **	SR26645			$102,000.00																							$102,000.00	9/14/2021	n/a	8/26/2021	n/a	n/a	The bids came in high on the SH 96 & Prairie Ave project. To award the project, the project needs to have $172,000 added to the $909,00 of funding allocated to the project earlier this year in May 2021. This Addition will keep the project whole and allow Region 2 to award the project.
Amended	CDOT	08/13/21	2022.014	SGN	Signal replace 96 & Prairie Ave **	SR26646			$70,000.00																							$70,000.00	9/14/2021	n/a	8/26/2021	n/a	n/a	The bids came in high on the SH 96 & Prairie Ave project. To award the project, the project needs to have $172,000 added to the $909,00 of funding allocated to the project earlier this year in May 2021. This Addition will keep the project whole and allow Region 2 to award the project.
ADDED	CDOT	05/28/21	2022.005	CCP	Culvert Repair & cleaning SH 96A & culvert	SR26646	Clean and rehab culverts at SH 96A,and two on SH 165A.		750,000.00																							750,000.00	06/08/21	n/a	07/22/21	n/a	n/a	The project will rehabilitate and clean three culverts on two highways. The 72" dia. CMP culvert on SH 96A will be slip lined with a 54" liner. The 48" dia. CMP culvert on SH 165A at MP 32.4 will be extended to satisfy clear zone requirements and the culvert will be spray lined. The final culvert at MP 33.62 on SH 165A will be cleaned.
	CDOT			CCP																												$0.00						
TOTAL								$0.00	$1,906,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,406,306.00						
STATE HIGHWAY 45																																						
ADDED	CDOT	05/28/21	2022.001	HOT	SH 45 Access Control Plan	SR26645	Develop access control plan on SH45 from MM0.00-MM8.75. develop guidelines for future access locations.						$217,292.00												$0.00							$217,292.00	6/8/2021	n/a	7/22/2021	n/a	n/a	The Purpose of this project is to develop an Access Control Plan on SH45 from MM0.00 – MM8.75. The project will coordinate with City of Pueblo and Pueblo County to develop guidelines for future access locations as determined by the State Highway Access Code
	CDOT			HOT																												$0.00						
ADDED	CDOT	11/18/21	2022.020	FSA	Signal Replace Pueblo Blvd & St. Clair	SR 27002.073	replace poles due to recent damage		$0.00								$84,000.00				$116,000.00											$200,000.00	12/2/2021	n/a	1/27/2022	n/a	n/a	Replacement of damaged poles at Pueblo Boulevard and St. Clair
	CDOT																															$0.00						
TRANSIT																																						
Orginal	Pueblo Transit		Orig. 028	FTA 5307	Pueblo Transit Operating	SST6741.028										$2,092,862.00		$1,418,933.00		$2,092,862.00		$1,418,933.00		$2,092,862.00	$0.00	$1,418,933.00		$2,092,862.00		$1,418,933.00		$14,047,180.00						
																																$0.00						
ADDED	CDOT	02/09/22	2022.024	FTA 5307	Transit Cameras	TBD	Update on-bus cameras									$102,000.00																$102,000.00	3/8/2022	2/19/2022	3/24/2022	3/24/2022	2022.009	Update of bus camera system
	CDOT																															$0.00						
Original	Pueblo Transit		Orig. 029	FTA 5307 Cares	Small Urban CARES, operating							$1,618,027.00		$1,700,000.00																		$3,318,027.00						
	CDOT																															$0.00						
Original	Pueblo Transit		Orig. 030	FTA 5310 Ad & Op	SRDA Admin & Operating	SST6732.015										$84,269.00		$84,269.00		$84,269.00		$84,269.00		$84,269.00		$84,269.00		$84,269.00		$84,269.00		$674,152.00						
	CDOT																															$0.00						
Original	Pueblo Transit		Orig. 031	FTA 5310 Cap	Capital Projects-SRDA	SST6732.012										$56,623.00		$18,874.00		$56,623.00		$18,874.00		$56,623.00		$18,874.00		$56,623.00		$18,874.00		$301,988.00						
Amended	CDOT	06/08/22	2022.028	FTA 5310 Cap	Vehicle replacement		Vehicle Replacement									$79,464.00		$19,866.00														$99,330.00	7/12/2022	n/a	6/23/2022	n/a	n/a	
Original	Pueblo Transit		Orig. 032	FTA 5311 Rur	Rural Area Formula Grants	SST6729.043										$100,751.00		$28,843.00		$100,751.00		$28,843.00		$100,751.00		$28,843.00		$100,751.00		$28,843.00		$518,376.00						
	CDOT																															$0.00						
Original	Pueblo Transit		Orig. 033	FTA 5399 sml Urb Cap prj	Small Urbanized Capital Project		Vehicle Replacements of 35' hybrid vehicle																									$0.00						
	CDOT																															$0.00						
Original	Pueblo Transit		Orig.034	FASTER equip	FASTER Funds IT Equipment		Farebox & Mobile ticketing																									$0.00						
	CDOT																															$0.00						
Original	Pueblo Transit		Orig.035	FTA 5399 rpl veh	Small Urbanized Capital Projects		Replacement of three 30' vehicles																									$0.00						
	CDOT																															$0.00						
Original	Pueblo Transit		Orig. .036	SB 267												$6,080,000.00																$6,080,000.00						
	CDOT																															$0.00						
ADDED	City of Pueblo	11/23/21	2022.021	ARPA	New Transit Vehicle	TBD					$75,000.00																					$75,000.00	1/11/2022	12/01/021	1/27/2022	n/a	n/a	New transit maintanence vehicle
	CDOT																															$0.00						
ADDED	CDOT	06/23/22	2022.034	MMO	Transit Vanpool	TBD	Pueblo Transit to facilitate creation of vanpools, subsidized by City													$400,000.00												$400,000.00	6/14/2022	6/28/2022	6/23/2022	7/28/2022	2022.014	Pueblo Transit to facilitate and subsidize vanpool
	CDOT																															$0.00						
																																$0.00						
	CDOT																															$0.00						
TOTAL								$0.00	$0.00	$0.00	$75,000.00	$1,618,027.00	$0.00	$1,700,000.00	$0.00	$8,595,969.00	$0.00	$1,570,785.00	$0.00	$2,734,505.00	$0.00	$1,550,919.00	$0.00	$2,334,505.00	$0.00	$1,550,919.00	$0.00	$2,334,505.00	$0.00	$1,550,919.00	$0.00	$25,616,053.00						

$141,334,712.00