



**Colorado Department of Transportation**

**Annual Listing of Federally Obligated Projects - Federal Fiscal Year 2014**

<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>TPR</u>	<u>STIP WBS</u>	<u>FUNCTIONAL AREA</u>	<u>TIP</u>	<u>SPONSOR</u>	<u>ADVC CONSTRUCTION</u>	<u>OBLIGATION</u>
12831	I25 THRU PUEBLO	PB	SPB3865.999	FAB402	PB3865	CDOT Region 2	\$0.00	\$16,366.00
12831	I25 THRU PUEBLO	PB	SPB3865.999	FABL01E	PB3865	CDOT Region 2	\$451,253.00	\$0.00
12831	I25 THRU PUEBLO	PB	SPB3865.999	FABM001	PB3865	CDOT Region 2	(\$109,604.00)	\$34,511.00
<b>12831 Totals:</b>							<b>\$341,649.00</b>	<b>\$50,877.00</b>
13141	4th Street Bridge	PB	SPB273R.999	FAB402	PB273AR	CDOT Region 2	\$0.00	(\$150,101.00)
13141	4th Street Bridge	PB	SPB273R.999	FABL1CE	PB273AR	CDOT Region 2	\$50,140.00	\$99,961.00
<b>13141 Totals:</b>							<b>\$50,140.00</b>	<b>(\$50,140.00)</b>
15580	US50 Widen Fortino to Wills	PB	SPB6523.999	FAB402		CDOT Region 2	\$0.00	(\$1,937.00)
15580	US50 Widen Fortino to Wills	PB	SR26644.004	FABLS3E		CDOT Region 2	(\$36,690.00)	\$7,797.00
<b>15580 Totals:</b>							<b>(\$36,690.00)</b>	<b>\$5,860.00</b>
16004	US 50 e/o Pueblo Sfty Projects	PB	SPB6590.999	FABLY20	PB6590	CDOT Region 2	\$0.00	(\$8,817.00)
<b>16004 Totals:</b>							<b>\$0.00</b>	<b>(\$8,817.00)</b>
16640	DILLON DRIVE BRIDGE OVER I-25	PB	SPB6397.999	FAB402	PB6397	City of Pueblo	\$0.00	\$819,271.00
16640	DILLON DRIVE BRIDGE OVER I-25	PB	SPB6397.999	FABL930	PB6397	City of Pueblo	\$0.00	\$514,690.00
16640	DILLON DRIVE BRIDGE OVER I-25	PB	SPB6397.999	FABLY10	PB6397	City of Pueblo	\$0.00	\$1,191,058.00
16640	DILLON DRIVE BRIDGE OVER I-25	PB	SPB6397.999	FABLY20	PB6397	City of Pueblo	\$0.00	\$757,910.00
16640	DILLON DRIVE BRIDGE OVER I-25	PB	SPB6397.999	FABM001	PB6397	City of Pueblo	\$7,166,039.00	\$0.00
16640	DILLON DRIVE BRIDGE OVER I-25	PB	SPB6397.999	FABR0140	PB6397	City of Pueblo	\$0.00	\$487,031.00
<b>16640 Totals:</b>							<b>\$7,166,039.00</b>	<b>\$3,769,960.00</b>
16810	1ST/SANTA FE AVE. STREETSCAPING - PU	PB	SR25079.016	FABL22E	25079.016	Various	\$24,398.00	(\$24,398.00)
<b>16810 Totals:</b>							<b>\$24,398.00</b>	<b>(\$24,398.00)</b>
17055	WEST 11TH STREET BRIDGE REPLACEMENT	PB	SR27001.006	FABL11E		CDOT Region 2	(\$406,018.00)	\$41,916.00
17055	WEST 11TH STREET BRIDGE REPLACEMENT	PB	SR27001.006	FABM233		CDOT Region 2	\$262,658.00	\$101,444.00
<b>17055 Totals:</b>							<b>(\$143,360.00)</b>	<b>\$143,360.00</b>
17448	FY2010 FRONT RANGE TRAVEL COUNTS	PB	SST7017.004	FABL45E		MPO	\$0.00	(\$27,602.00)
17448	FY2010 FRONT RANGE TRAVEL COUNTS	PB	SST7017.004	FABM450		MPO	\$27,602.00	\$0.00
<b>17448 Totals:</b>							<b>\$27,602.00</b>	<b>(\$27,602.00)</b>
17666	BRIDGE REPAIR I-25 S/O PUEBLO	PB	SST8101.026	FAB542	PB6153	CDOT	\$0.00	\$64,832.00
<b>17666 Totals:</b>							<b>\$0.00</b>	<b>\$64,832.00</b>



**Colorado Department of Transportation**

**Annual Listing of Federally Obligated Projects - Federal Fiscal Year 2014**

<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>TPR</u>	<u>STIP WBS</u>	<u>FUNCTIONAL AREA</u>	<u>TIP</u>	<u>SPONSOR</u>	<u>ADVC CONSTRUCTION</u>	<u>OBLIGATION</u>
17746	I-25 THROUGH PUEBLO	PB	SR25216.054	FAB402	25216.054	CDOT Region 2	\$0.00	(\$21,188.00)
<b>17746 Totals:</b>							<b>\$0.00</b>	<b>(\$21,188.00)</b>
17814	CROW CUT OFF BRIDGE REPLACEMENT	PB	SR27001.007	FABL11E		CDOT Region 2	(\$70,015.00)	\$1,857.00
17814	CROW CUT OFF BRIDGE REPLACEMENT	PB	SR27001.007	FABM233		CDOT Region 2	(\$1,857.00)	\$0.00
17814	CROW CUT OFF BRIDGE REPLACEMENT	PB	SR27001.007	FABR0157		CDOT Region 2	\$0.00	(\$17,503.00)
<b>17814 Totals:</b>							<b>(\$71,872.00)</b>	<b>(\$15,646.00)</b>
18004	DESIGN FOR IMPROVEMENT AT SH45/US5	PB	SR26867.014	FAB402		CDOT	\$0.00	(\$24,032.00)
18004	DESIGN FOR IMPROVEMENT AT SH45/US5	PB	SR26867.014	FABM240		CDOT	(\$118,594.00)	\$0.00
<b>18004 Totals:</b>							<b>(\$118,594.00)</b>	<b>(\$24,032.00)</b>
18040	FY 2011 DTD PACOG CPG	PB	SST5274.007	FABL45E		CDOT	(\$299,343.00)	\$99,908.00
18040	FY 2011 DTD PACOG CPG	PB	SST5274.007	FABM450		CDOT	\$0.00	\$199,435.00
<b>18040 Totals:</b>							<b>(\$299,343.00)</b>	<b>\$299,343.00</b>
18094	Region II VMS Project	PB	SR26867.019	FABL24E		CDOT	\$0.00	(\$1,656.00)
<b>18094 Totals:</b>							<b>\$0.00</b>	<b>(\$1,656.00)</b>
18353	SANTE FE AVENUE IMPROVEMENTS	PB	SR25079.031	FABL22E		Various	\$3,412.00	\$6,428.00
18353	SANTE FE AVENUE IMPROVEMENTS	PB	SR25079.031	FABR0140		Various	\$0.00	\$2,460.00
<b>18353 Totals:</b>							<b>\$3,412.00</b>	<b>\$8,888.00</b>
18371	I-25/US 50/SH 47 INTERCHANGE SLAB REP	PB	SR26867.029	FAB411		CDOT	\$0.00	(\$250,789.00)
<b>18371 Totals:</b>							<b>\$0.00</b>	<b>(\$250,789.00)</b>
18556	US 50 - BALTIMORE TO WILLS	PB	SR26867.006	FAB411		CDOT	\$0.00	(\$357,259.00)
<b>18556 Totals:</b>							<b>\$0.00</b>	<b>(\$357,259.00)</b>
18690	FY 2012 DTD PACOG CPG	PB	SST5274.007	FABL45E		CDOT	(\$734.00)	\$734.00
<b>18690 Totals:</b>							<b>(\$734.00)</b>	<b>\$734.00</b>
18852	MEMORIAL HALL/GRAND AVE. STREETSCAPE	PB	SR25079.037	FABL22E		Various	\$304,324.00	\$20,476.00
18852	MEMORIAL HALL/GRAND AVE. STREETSCAPE	PB	SR25079.037	FABR0140		Various	\$0.00	\$81,200.00
<b>18852 Totals:</b>							<b>\$304,324.00</b>	<b>\$101,676.00</b>



**Colorado Department of Transportation**

**Annual Listing of Federally Obligated Projects - Federal Fiscal Year 2014**

<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>TPR</u>	<u>STIP WBS</u>	<u>FUNCTIONAL AREA</u>	<u>TIP</u>	<u>SPONSOR</u>	<u>ADVC CONSTRUCTION</u>	<u>OBLIGATION</u>
18879	MCCULLOCH MAIN TRAIL -PHASE III	PB	SR25079.044	FABL22E		Various	\$306,900.00	\$0.00
18879	MCCULLOCH MAIN TRAIL -PHASE III	PB	SR25079.044	FABR0905		Various	\$0.00	\$114,700.00
<b>18879 Totals:</b>							<b>\$306,900.00</b>	<b>\$114,700.00</b>
18976	BESSEMER HISTORICAL SOCIETY PARK	PB	SR25079.034	FABR0140		Various	\$0.00	(\$3,500.00)
18976	BESSEMER HISTORICAL SOCIETY PARK	PB	SR25079.034	FABR0962		Various	\$0.00	\$3,500.00
<b>18976 Totals:</b>							<b>\$0.00</b>	<b>\$0.00</b>
19056	US50 - SWALLOWS TO WILLS	PB	SR26867.036	FABM001		CDOT	(\$268,395.00)	\$268,395.00
<b>19056 Totals:</b>							<b>(\$268,395.00)</b>	<b>\$268,395.00</b>
19122	SH96 SIGNAL IMPROVEMENTS	PB	SR25079.053	FABL22E		Various	(\$350,000.00)	\$350,000.00
<b>19122 Totals:</b>							<b>(\$350,000.00)</b>	<b>\$350,000.00</b>
19127	SH 96 - WETMORE EAST	PB	SR25216.081	FAB402		CDOT Region 2	\$0.00	\$892,304.00
19127	SH 96 - WETMORE EAST	PB	SR25216.081	FABM232		CDOT Region 2	\$2,489,212.00	\$1,410,750.00
<b>19127 Totals:</b>							<b>\$2,489,212.00</b>	<b>\$2,303,054.00</b>
19136	FY2013 DTD PACOG CPG	PB	SST5274.007	FABL45E		CDOT	(\$331,666.00)	\$0.00
19136	FY2013 DTD PACOG CPG	PB	SST5274.007	FABM450		CDOT	\$331,666.00	\$0.00
<b>19136 Totals:</b>							<b>\$0.00</b>	<b>\$0.00</b>
19195	I25A PUEBLO COORIDOR DESIGN	PB	SPB3865.999	FABM001	PB3865	CDOT Region 2	(\$176,683.00)	\$176,683.00
<b>19195 Totals:</b>							<b>(\$176,683.00)</b>	<b>\$176,683.00</b>
19205	I25A PUEBLO ILEX DB - BE	PB	SST8000.037	FAB538	PB6153	CDOT	\$0.00	\$46,879,536.00
19205	I25A PUEBLO ILEX DB - BE	PB	SST8101.026	FAB542	PB6153	CDOT	\$0.00	\$161,983.00
<b>19205 Totals:</b>							<b>\$0.00</b>	<b>\$47,041,519.00</b>
19206	I25A PUEBLO INDIANA L-18-M L-18-W - Brid	PB	SST8101.024	FAB542		CDOT	\$0.00	(\$123,148.00)
<b>19206 Totals:</b>							<b>\$0.00</b>	<b>(\$123,148.00)</b>
19207	I25A PUEBLO NORTHERN L-18-AQ - Bridge	PB	SST8101.027	FAB542		CDOT	\$0.00	(\$425,000.00)
<b>19207 Totals:</b>							<b>\$0.00</b>	<b>(\$425,000.00)</b>



**Colorado Department of Transportation**

**Annual Listing of Federally Obligated Projects - Federal Fiscal Year 2014**

<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>TPR</u>	<u>STIP WBS</u>	<u>FUNCTIONAL AREA</u>	<u>TIP</u>	<u>SPONSOR</u>	<u>ADVC CONSTRUCTION</u>	<u>OBLIGATION</u>
19215	TWO LOCAL INTERSECTION IMPROV.IN PL	PB	SR26644.046	FABMS30		CDOT Region 2	\$432,000.00	\$0.00
19215	TWO LOCAL INTERSECTION IMPROV.IN PL	PB	SR26644.046	FABR0140		CDOT Region 2	\$0.00	\$48,000.00
<b>19215 Totals:</b>							<b>\$432,000.00</b>	<b>\$48,000.00</b>
19286	ORMAN AVENUE BIKE LANES	PB	SR25079.036	FABL22E		Various	\$58,400.00	\$0.00
19286	ORMAN AVENUE BIKE LANES	PB	SR25079.053	FABR0140		Various	\$0.00	\$14,600.00
<b>19286 Totals:</b>							<b>\$58,400.00</b>	<b>\$14,600.00</b>
19319	MAIN MCCULLOCH NORTH TRAIL	PB	SR25079.043	FABM302		Various	\$0.00	\$0.00
19319	MAIN MCCULLOCH NORTH TRAIL	PB	SR25079.043	FABR0905		Various	\$0.00	\$0.00
<b>19319 Totals:</b>							<b>\$0.00</b>	<b>\$0.00</b>
19408	I25A PUEBLO ILEX DB - NON-BE	PB	SPB3865.999	FAB411	PB3865	CDOT Region 2	\$10,505,450.00	\$20,529,550.00
19408	I25A PUEBLO ILEX DB - NON-BE	PB	SPB3865.999	FABM001	PB3865	CDOT Region 2	\$1,000,000.00	\$0.00
<b>19408 Totals:</b>							<b>\$11,505,450.00</b>	<b>\$20,529,550.00</b>
19473	MULTIMODAL IMPROVEMENTS	PB	SR25079.056	FABM302		Various	\$144,000.00	\$0.00
19473	MULTIMODAL IMPROVEMENTS	PB	SR25079.056	FABR0140		Various	\$0.00	\$36,000.00
<b>19473 Totals:</b>							<b>\$144,000.00</b>	<b>\$36,000.00</b>
19679	ROUNDAABOUT AT PURCELL AND PLATTEV	PB	SR26644.055	FABMS30		CDOT Region 2	\$868,500.00	\$0.00
19679	ROUNDAABOUT AT PURCELL AND PLATTEV	PB	SR26644.055	FABR0157		CDOT Region 2	\$0.00	\$96,500.00
<b>19679 Totals:</b>							<b>\$868,500.00</b>	<b>\$96,500.00</b>
19757	FY2014 DTD PACOG CPG	PB	SST5274.007	FABM450		CDOT	\$346,615.00	\$0.00
19757	FY2014 DTD PACOG CPG	PB	SST5274.007	FABR0934		CDOT	\$0.00	\$72,053.00
<b>19757 Totals:</b>							<b>\$346,615.00</b>	<b>\$72,053.00</b>
19884	US50B 32ND LANE TO 36TH INT. IMPROVEI	PB	SR26867.054	FAB411		CDOT	\$0.00	\$75,000.00
<b>19884 Totals:</b>							<b>\$0.00</b>	<b>\$75,000.00</b>
20448	US50 WB - PURCELL TO WILLS (PRE-CONS	PB	SR26867.036	FAB402		CDOT	\$0.00	\$278,802.00
20448	US50 WB - PURCELL TO WILLS (PRE-CONS	PB	SR26867.036	FABM001		CDOT	\$1,341,198.00	\$0.00
<b>20448 Totals:</b>							<b>\$1,341,198.00</b>	<b>\$278,802.00</b>
<b>PB TOTALS:</b>							<b>\$23,944,168.00</b>	<b>\$74,520,711.00</b>