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

FY 2025-2028 TIP A	MENDMENT TI	RACKER	FY 2024 (Rolled	d from 2023)		EV	Y 2025			FY 2026			FA	Y 2027			FY 2028			FUTURE								
Status Proje	ct Name Aj	agency Date Received TIP Amend #	Funding Program STIP Number		F I 2024 (Konec	STATE	LOCAL			STATE LOC.		FEDERAL	STATE	LOCAL		FEDERAL	STATE	LOCAL OTH		L STATE LO	CAL OTH		STATE	LOCAL OTHER	Total Project Amount	TAC Agenda Publicatio Date Date	n PACOG Resolution Board completed Approval Date Number	NOTES
CORRIDOR-INTERST		2024.001	SPB3865.999	Reconstruction of interchange at 125 and US Hwy 50B to include new diverging diamond interchange along with three new bridges																					\$145,572,659.00			
Original	CDOT		IHFP		\$7,752,850.00	\$747,150.00	0																		\$8,500,000.00			
Admin	CDOT	. 07/01/24 2024.001.01 N	IHFP		\$747,150.00	-\$747,150.00	0																		\$0.00	7/9/2024		
Original	CDOT	07/01/24 2024.001.01 S	UR									\$2,814,860.00													\$3,400,000.00			
Admin	CDOT	07/01/24 2024.001.01 S 08/30/24 2024.001.02 S	UR									\$585,140.00	-\$585,140.00												\$0.00	9/10/2024	9/26/2024	Adding FY 27 SUR funds to award project
Original	CDOT	08/30/24	IAZ		\$1,170,000.00	\$130,000.00	0		\$4,922,500.00	\$20.000.00						\$364,840.00	\$35,160.00								\$400,000.00	9/10/2024	9/26/2024	Adding FT 27 SUK tunds to award project
Admin	CDOT	07/01/24 2024.001.01	IAZ		-\$70,000.00		0		\$220,000.00	-\$20,000.00															\$0.00	7/9/2024		
Original	CDOT	P	WQ									\$5,353,600.00	\$515,932.00			\$2,118,478.00	\$204,159.00								\$8,192,169.00			
Admin	CDOT	. 07/01/24 2024.001.01 P	WQ									\$515,932.00	-\$515,932.00			\$204,159.00	-\$204,159.00								\$0.00	7/9/2024		
Original	CDOT	7 	PX			\$31,993,480.00																			\$32,200,000.00			
Admin	CDOT	07/01/24 7 08/30/24 2024.001.02 7	PX			-\$993,480.00	0 -\$206,520.00			\$1,993,810.00															-\$1,200,000.00	7/9/2024 9/10/2024	9/26/2024	Removal of funds accidentally entered previously adding FY25 7PX funds to award project
Original	CDOT	в	FP			\$31,550,000.00	D																		\$31,550,000.00			
Admin	CDOT	07/01/24 2024.001.01 B	FP		\$31,550,000.00	-\$31,550,000.00	D																		\$0.00	7/9/2024		
Original	CDOT		те			\$51,000,000.00	D																		\$51,000,000.00			
Admin	CDOT	08/30/24 2024.001.02 C	EF B1/SB 267						\$2,282,290.00																\$2,282,290.00	9/10/2024	9/26/2024	
Admin	CDOT	08/30/24 S 08/30/24 2024.001.03 R	B1/SB 267							\$1,011,890.00									\$729,	680.00 \$70,320.00					\$1,011,890.00	9/10/2024 9/10/2024	9/26/2024 9/26/2024	adding FV25 SB1 funds to award project adding FV28 RPP funds to award project
Admin	CDOT	11/25/24 2024.001.04 R	PP						\$1,400.00										47233						\$1,400.00	12/10/2024	12/12/2024	Programs an addition \$1400 RPP federal funding FY2025 to Right-of-Way phase of this project from the region 2 RPP pool.
Project I-25 Exit 108	CDOT	2024.002	SR26867.119	Design and construction of new interchange and rest area at Purcell Blvd & 125A exit 108																					\$2,500,000.00			
Original	CDOT	R	PP									\$413,950.00	\$86,050.00												\$500,000.00			
Original	CDOT	1	0C		\$1,000,000.00																				\$1,000,000.00			
Original I-25 Median B Project (MP 105-112)	CDOT arrier Phase V	2024.003	PA SR27002.079	Replacement of median safety barrier		\$1,000,000.00	D																		\$1,000,000.00			
Original	CDOT	F	SA							\$400,000.00															\$400,000.00			
Admin	CDOT	. 09/30/24 2024.003.01 F	SA																	\$3,600,000.00					\$3,600,000.00	10/8/2024	10/24/2024	
Original	CDOT	c	BP		\$4,968.00	\$1,032.00	0																		\$6,000.00			
Project I-25 Resurfacio	ng MP 69-80 CDOT	2024.004	SR25216.171	Resurfacing of 125A and associated safety improvements																					\$38,522,214.00			
Original	CDOT	s	UR		\$10,590,673.00				\$9,577,050.00			\$3,051,802.00	\$294,105.00												\$35,957,214.00			
Original I-25 Pavement	CDOT Rehab MP 92-	2024.005	BP	Rehabilitation and resurfacing of I25A through	\$2,170,798.00	\$209,202.00	0		\$13,893.00	\$171,107.00															\$2,565,000.00			
Project 102.8	CDOT	s	SR25216.178	Pueblo	\$84,168.00	58 111.00	0		\$19,421,031.00	\$1,871,624.00															\$21,384,934.00 \$21,384,934.00			
I-25 Pueblo Sa Project Improvements	fety CDOT	2024.006	SR26867.138	Design and construction of safety improvements to I25A through Paeblo																					\$800,000.00			
Original	CDOT	R	PP																\$729,	680.00 \$70,320.00					\$800,000.00			
Admin	CDOT	. 08/30/24 2024.006.01 R 10/28/24 2024.006.02 R	PP																-\$729,	680.00 -\$70,320.00					-\$800,000.00	9/10/2024	9/26/2024	Moved funds to STIP ID: SPB3865.999 to award 125A & US50B Interchange.
Admin CORRIDOR-HWY 50	CDOT	10/28/24 2024/000002 R	PP		1																	\$1,641,780.0	\$158,220.00		\$1,800,000.00	11/12/2024	12/12/2024 12/12/2024 2024.0	4 Placed in FY 2029
	chor	2024.007	000000000000	Design and construction of permanent water quality improvements at new Purcell/US50A																					5074 110 00			
Project US 50 West Original	CDOT	p	SPB7004.999 WQ	interchange	\$545,677.00	\$113,433.00	0		\$128,325.00	\$26,675.00		\$134,120.00	\$27,880.00												\$976,110.00 \$976,110.00			
US 50A Pueble West of Purcel 310)	County Line to Blvd (MP 296- CDOT	2024.008	SR25216.170	Design and construction of new pavement surface and replacement/maintenance of minor structures (culverts)																					\$15,700,000.00			
Project 310) Orginal Orginal	CDOT CDOT	S C	UR BP									\$12,170,130.00 \$827,900.00	\$2,529,870.00 \$172,100.00												\$14,700,000.00 \$1,000,000.00			
		2024.009		Design and construction of drainage and water																								
Project US 50C Drains Original	ege CDOT CDOT	R	PP	quality improvements at US50C & CO231								\$248,370.00	\$51,630.00			\$1,407,430.00	\$292,570.00								\$2,000,000.00 \$2,000,000.00			
		2024.010		Design and construction of intersection improvements and possible signal at US50C and Baxter Rd																								
Project USC/Baxter Re Original	CDOT	s	CN	and Baxter Rd						\$245,250.00															\$1,928,681.00 \$245,250.00			
Admin Admin	CDOT		AS														\$1,250,000.00 \$74,593.00								\$1,250,000.00 \$433,431.00	8/13/2024 8/13/2024	8/22/2024 8/22/2024	
	dges K-18-BT, K- CDOT	10/28/24 2024.010.02 H	IOT	CO 96 Critical Bridges Replacement					\$358,838.00	\$74,593.00							-\$74,593.00								\$0.00	11/12/2024	12/12/2024	
Added 18-AD Original	CDOT	9/30/2024 2024.051	SST8000.166	CO 96 Critical Bridges Replacement - Feasibility Study					\$760,000.00																\$950,000.00 \$760,000.00	10/8/2024 10/9/2	024 10/24/2024 10/24/2024 24-032	
Original OFF CORRIDOR	CDOT		SR						_ company/MM	\$190,000.00															\$190,000.00			
	ar-0.1 FRNT, Mel e CDOT	2024.011	SR27001.024																						\$523,376.00			
Original Admin	CDOT	2024.011.01 B	RO		\$418,701.00		\$104,675.00		\$797,179.00	\$19	9,295.00														\$523,376.00	1/13/2025 N/A	1/23/2025 N/A N/A	Fully spent in 2025 Addition of Federal Money to 2025
Pueblo-PURH Harmon Bridg Original Admin Project HAAFF Eleme Original Admin City of Pueblo Project Burne 3	entary School CDOT CDOT	Pueblo 06/18/24 2024.012.01 N	SR26868.033 RTS IMO		\$149,816.00					\$67,889.74			\$23,926.26												\$241,632.00 \$149,816.00 \$91,816.00			
City of Paeblo Project Phase 3	Northern Ave. CDOT	2024.013	SR25079.078										325,720.20												\$1,132,549.00			
Project Phase 3 Original Original Joe Martinez T	CDOT CDOT	T	fMO AP		\$693,494.00 \$351,244.00		\$87,811.00																		\$693,494.00 \$439,055.00			
Project West	CDOT	2024.014	SR25079.079	Additional funds from 2022 MMOF to complete project																					\$1,442,028.00			
Original Original	CDOT	N N	IMO AP	complete project	\$76,411.00 \$1,171,039.00		\$194,578.00																		\$76,411.00 \$1,365,617.00			
Pueblo Downto Project Safety Improve	own Multimodal ments Project CDOT	2024.015	SR27014.002																						\$1,819,109.00			
Project Safety Improve Original Adams Ave & Project Roundabout	Jackson St	2024.016	MS	Roundabout construction			0 \$363,824.00																		\$1,819,109.00			
Project Roundabout Original Eagleridge Blv Project Roundabout	CDOT CDOT d & Dillion Dr		SR26644.104		\$900,000.00		\$100,000.00																		\$1,000,000.00			
Original	CDOT	2024.017 H 06/04/24 2024.017.01 H	SR26644.101		\$1,593,630.00 -\$1,593,630.00		\$177,070.00		\$1,593,630.00																\$1,770,700.00 \$1,770,700.00 \$0.00	6112024	6/27/2024	
		06/04/24 2024.017.01 H		Roundabout construction	-31,393,630.00																				\$1,338,553.00	G 72924	Marraw24	
Project Roundabout Original Original	CDOT	E Contraction of the second se	OM				\$17,939.00			\$1,188,553.00 \$13	2,061.00														\$1,320,614.00 \$17,939.00			
Project Wildhorse Trai Original	il Project CDOT	2024.019 N	SR27016.014	Creation of 10' wide concrete trail from 18th Street to 24th Street (ph 1)		\$850,000.00	0																		\$850,000.00 \$850,000.00			
Project Wildhorse Trai Original Blvd Ext. Trai Project Phase Two) Original	(Medal of Honor Pueblo	County 2024.020	SR27016.013	Constr 12 ^e asphalt trail Pueblo Blvd and 24th street			0 \$3,500,000.00																		\$0.00			
Original Admin	Pueblo	County 05/30/24 2024.020.01 N	IMO		\$102,126.00	-\$1,022,543.74	4																		\$4,952,208.00	6/11/2024	6/27/2024	Removal of State MMO Funds to be transferred to BLVD Phase 1
Admin		County 07/30/24 2024.020.02 N County 05/30/24 2024.020.01 A			\$22,543.74		0 -\$3,500,000.00																		-\$3,827,528.00 \$22,543.74	8/13/2024	8/22/2024 6/27/2024	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 \$31,100.74)
Admin		County 05/30/24 2024.020.01 A County 07/30/24 2024.020.02 A			\$22,543.74 -\$124,680.00																				\$22,543.74 -\$124,680.00	6/11/2024 8/13/2024		
Admin		County 05/30/24 2024.020.01 C			\$1,000,000.00																				\$1,000,000.00		6/27/2024	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)
								_													_							

UPDATED:

2/28/2025

Admin Pueblo County	07/30/24 2024.020.02 C	DF	-\$1,000,000.00								-\$1,000,000.00 8/13/2024 8/22/2024	Combining project into Connecting Communities
Driginal Pueblo County	6	บ	\$547,792.00								\$547,792.00	
Admin Pueblo County	07/30/24 2024.020.02 6	NU									-\$547,792.00 8/13/2024 8/22/2024	Combining project into Connecting Communities
Project Medal of Honor Phase One Pueblo County Driginal Pueblo County	2024.021	U Construction of Jos Martinez Booleval fo Parcell to Parklo Bhd HIR HIR MO MO Const. You Man Jah to J & conductors Rohl 70 Days ators, doing & statuting of	m	\$17,000,000.00		\$1,000,000.00					43324855832 53350800000 43535080000 5330800000 5330800000 5330800000 6273024 6273024 5310000000 6132024 6273024 8223024	
Project Medal of Honor Phase One Pueblo County Priginal Pueblo County Minin Pueblo County Volicy Pueblo County Volicy Pueblo County	06/04/24 2024.021.01 O 06/04/24 2024.021.02 N	THER MO	m 517,000,000,00 51,000,000,00 51,501,463,88 -31,000,000,00								-\$1,561,463,88 6/11/2024 6/27/2024 \$1,000,000.00 6/11/2024 6/27/2024 6/27/2024 6/27/2024	Bid Reconcilation 2024-022 Addition of MMO Funds
Admin Pueblo County	07/30/24 2024.021.03 N	MO Const. Sun Mtn 24th to 31 & roundabouts, Rehab 70 bus stops, design & planning of	-\$1,000,000.00									Combining trail into connecting communities
Project Pueblo Westside Connector City of Pueblo Original CDOT	2024.022 R	SPB6001.999 24th street bridge and corridor AISE SR27001.033 Rehabilitation work at E. 8th Street bridge	\$16,834,725.00								\$16.884,725.00 \$16.834,725.00 \$131,250.00	
	2024.023	SR27001.033 Rehabilitation work at E. 8th Street bridge	\$105.000.00 \$26.250.00								\$131,250,00	
Driginal City of Pueblo Project Walk and Roll City of Pueblo	2024.024	SR26868.034 Safe Ride to School	\$105,000.00 \$26,250.00								\$131,250.00 \$482,977.18	
Drivinal City of Duabla			\$482,977.18								\$482,977.18	
Bessemer Commerce Project Revitalization City of Pueblo Priject Revitalization City of Pueblo Priject Industrial Blvd and Purcell Blvd Project Design Pueblo County Priject Priject Design Pueblo County Priject Priject Pueblo Pueblo Priject Pueblo Pueblo Pueblo County Priject Pueblo Pueblo County	2024.025	TBD Electric boxes	s222,750.00 s22,275.00								\$245,025.00 \$245,025.00	
Industrial Blvd and Purcell Blvd Project Design Pueblo County	2024.026	SR27016.027 Design of Industrial and Purcell Intersection	n								\$181.000.00	
Admin Pueblo County	05/28/24 2024.026.01 M	SR27016.027 Design of Industrial and Parcell Intersection MO MO	\$161,500.00 \$19,500.00								\$161,500.00 \$19,500.00 6/11/2024 6/27/2024	Addition of \$19,500 for surveying costs
Project 18th Street Bridge CDOT Driginal CDOT	2024.027 B	SR25164.086 18th Street Bridge over Drycreek rehabilits	tion \$448,000.00 \$112,000.00								\$560,000.00 \$560,000.00	
		Sangre de Cristo Arts & Conference Cente TBD EV and e-bike charging connectors									\$392,599.00	
Project Pueblo County EVSE Expansion Pueblo County Driginal Pueblo County Pueblo West Civic Center Trail	N	MO&CRP	\$255,801.00 \$49,312.19	\$69,199.00 \$18,286.81							\$392,599.00	
Pueblo West Civic Center Trail Project Phase 1 Pueblo West	2024.029	SR27016.022 Civic Center Drive north of Joe Martinez I and through Civic Center Park									\$513,806.00	
roject Parcell Trail CDOT	2024.030	MO \$R25079.104	\$251,365.00	\$262,441.00							\$513,806.00 \$1,693,108.00	
roject CDOT	т	AP		\$512,380.00	\$842,106.00						\$1,354,486.00	
Admin CDOT	2024.030.01 T	AP		\$128,095.00		\$210,527.00					\$338,622.00 6/11/2024 6/27/2024	
roject Roundabout City of Pueblo	2024.031	SR26644.109									51,500,000	
riginal Grand Ave & 13th Street roject Roundabout City of Pueblo	2024.032	LZ SR26644.111		\$1,350,000.00 \$150,000.00							\$1,500,000.00 \$1,650,000.00	
briginal	2024.032 H	LZ			\$1,485,000.00	\$165,000.00					\$1,650,000.00	
roject Pueblo Asphalt Art & Gateway City of Pueblo	2024.033	Installation of public street art and gateway SST7087.XXX signage									5275,889.00	
Driginal	R	МА	\$248,300.00 \$27,589.00								\$275,889.00	
Added River Trail Signs City of Pueblo	2024.046										\$149,000.00 6/11/2024 6/12/2024 6/27/2024 6/27/2024	2024-021
City of Pueblo	05/28/24	Purchase and Installatoin of trail signs alon the Arkansas River and Fountain Creek Tr		\$128,000.00 \$21,000.00							\$149,000.00	
Added Play Fair Park Project City of Pueblo	2024.047	Extension of concrete trail system and									\$1,750,000.00 6/11/2024 6/22/2024 6/27/2024	2024-023
Driginal City of Pueblo	05/28/24	construction of an accessible and inclusive WCF playground	\$875,000.00 \$875,000.00								\$1,750,000.00	
Added Union Bridge Replacement City of Pueblo	1/2/2025 2024.055	Demolition and replacement of the Union a Bridge									\$16,274,791.00 1/13/2025 1/8/2025 1/23/2025 1/23/2025	2025-003
Driginal	в	IP			\$13,713,060.00	\$811,731.00					\$14,524,791.00	
STATE HIGHWAY 47	d	OLA				\$1,750,000.00					\$1,750,000.00	
SH 47A Preventative Maintenance CDOT	2024 024	Design and construction of pavement rehabilitation and improvements along CO SP25216.161	47								\$2.458.026.00	
Orginal Maintenance CDOT Orginal CDOT STATE HIGHWAY 45	2024.054 S	SR25216.161 corridor UR	\$1,136,500.00 \$236,000.00	\$\$47,798.00 \$238,638.00							\$2,458,936,00 \$2,458,936,00	
	2024.035	Address the existing line configuration on SR27002.086 Pueblo Blvd.									\$899,000.00	
Project CO 45 Safety Improvements CDOT Original CDOT ddmin CDOT	2024.035 F 06/04/24 2024.035.01 H	OT	\$250,000.00 \$331.160.00 \$68.840.00	\$249,000.00							S899,000,00 S499,000,00 S499,000,00 S400,000,00 6/11/2024 6/27/2024	Budgeted and spent in 2025
SH45 & Mirror Ave Safety roject Improvements CDOT	2024.036	Design for a future signal and intersection improvements at Pueblo Blvd. and Mirror SR26644.108 Avenue in Pueblo, Co									\$232,120.00	
			\$208,908.00 \$23,212.00								\$232,120.00	
125C & US160A Intersection	9/30/2024 2024.052	Full replacement of existing signals at CO SR26646.999 & Lake Ave									5232,120,00 5700,000,00 10,8,7024 10,024,7024	
Added Improvements CDOT Driginal CDOT	9/30/2024 2024/032 S	GA GA			\$579,530.00 \$120,470.00						\$700,000.00 10/82/024 10/92/024	
REGIONAL		Region wide study regarding Vulnerable R SR26644.110 Users (VRU)	Dad									
Project Region 2 VRU Safety Study CDOT	2024.037	SR26644.110 Users (VRU)									\$400,000.00	
Driginal CDOT	H	AZ	\$360,000.00 \$40,000.00								\$400,000.00	
Project Safe Streets For All City of Pueblo	2024.038	SR27014.003 Safe Streets for All Planning Grant									\$852,000.00	
City of Pueblo CSU Hydrogen Charging	s	Construction of Hydrogen charging	5681,600.00 S170,400.00								S852,000,00	
Vdded Infrastructure FHWA	2024.048	TBD infrastructure at CSUP									\$3,900,849,00 7/9/2024 7/7/2024 7/25/2024 7/25/2024	2024-024
Addad Connecting Communities In 11 0	6/18/2024 C	&FI SR27016.013 Construction of various projects across cot	\$1,560,339.60 \$390,084.90	\$1,560,339.60 \$390,084.90							\$3,900,549.00 \$15,544,390.48 \$1/3/2024 \$1/5/2024 \$1/22/2024 \$1/22/2024	2014.01%
Vided Connecting Communities Pueblo County	7/2/2024 R	AISE		58,836,514,48							\$15,544,390,48 \$13,2024 \$15,2024 \$122,2024 \$12	
	7/2/2024 R 07/30/24 N	MO		\$8,836,514.48 \$1,327,528.00 \$3,500,000.00							\$8,836,514.48 \$4,827,528.00 8/13/2024 8/22/2024	Combining Medal of Honor Trail into Connecting Communities
		RPA FTA		\$124,680.00							\$124,680.00 8/13/2024 8/22/2024	Combining Medal of Honor Trail into Connecting Communities
		DF		\$1,000,000.00 \$207,876.00							\$1,207,876.00 \$/13/2024 \$/22/2024	Combining Medal of Honor Trail into Connecting Communities, this is earmarked funding
udmin Pueblo County	07/30/24 6			\$547,792.00							\$547,792.00 8/13/2024 8/22/2024	Combining Medal of Honor Trail into Connecting Communities
Pueblo Supplemenal Planning		Revision of Roadway Classification Design Standards and Policies and Perform demonstration activities based on the data from the (in progress) Safety Action Plan										
Added and Demonstration Project City of Pueblo	2024.054	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
Triginal City of Pueblo	1/2/2025 S	34A		\$959,559.00 \$239,889.75							\$1,199,448.75	
City of Paeblo EV Charging		Installation of EV charging infrastructure i low-income neighborhoods and at multi-fa SR27023.012 housing units	a nily									
City of Paeblo EV Charging added Equipment City of Paeblo	2024.056	SR27023.012 housing units									\$14,400,240.00 1/11/2025 2/6/2025 2/27/2025 2/27/2025	2025-008 Local Match being supplied by the non-profit Citizens Energy.
riginal City of Pueblo	1/6/2025 C	FI		\$11,520,192.00 \$2,880	0,048.00						\$14,400,240.00	
roject Paeblo Transit Operating Pueblo Transit riginal Pueblo Transit	2024.039	Ex (202	\$2,862,000.00 \$2,350,000.00	\$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	100	\$28,348,000.00 \$28,348,000.00	
Pueblo Transit Pueblo Transit Pueblo Transit - Subsidized Van miert Pool			\$2,350,000.00	\$3,090,000.00 \$2,450,000.00	\$3,152,000.00	\$2,50,000.00 \$3,215,000.00	\$2,650,000.00	\$3,279,000.00	\$2,750,000			
Pueblo Transit -Subsidized Van roject Pool Pueblo Transit riginal Pueblo Transit Installation of Solar lights at 33		TF	\$249,800.00 \$150,200.00								\$400,000.00 \$400,000.00	
roject busispis at 35 riginal Pueblo Transit Pueblo Transit Pueblo Transit Planning Grant- creject Eastisle of Pueblo, CO Pueblo Transit riginal Pueblo Transit Pueblo, CO Pueblo Transit	2024.041	мо	\$130,399.00								\$130,399.00 \$130,399.00	
roject Eastside of Pueblo, CO Pueblo Transit triginal Pueblo Transit	2024.042 A	pp	\$180,000.00 \$20,000.00								\$200,000.00 \$200,000.00	
	2024.043										\$110,000.00	
FTA 5310-SRDA Admin &	P	SA	\$99,000.00 \$11,000.00								\$110,000.00	
roject Operating SRDA	2024.044 F	FA 5310 Ad Op		\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,00	0.00	\$680,000.00 \$680,000.00	
Enhanced Mobility of Seniors												
roject and Individuals with Disabilities SRDA	2024.045 05/28/24 F										\$716,731.00	
Inginal SRDA	05/28/24 F	FA5310 Vehicle Replacement	\$103,768.00 \$25,942.00	\$108,957.00 \$27,239.00	\$114,404.00	\$28,601.00 \$120,125.00	\$30,031.00	\$126,131.00	\$31,53	5.00	\$716,731.00	
dded Pueblo Transit MyRide Pueblo Transit rignal Pueblo Transit	07/02/24 N	Creation of Digital Application for Transit	\$42,925.00	\$47,075.00							590,000.00 8/13/2024 8/5/2024 8/22/2024 590,000.00	2014/02/
Pueblo Transit	07/02/24		\$42,925.00	347,075.00							\$90,000.00 \$62,213.39 1/13/2025 12/17/2025 1/23/2024 1/23/2024	2025.004
dded Youth Ride Free Dushle Travit	2024.053											
Added Youth Ride Free Pueblo Transit	2024.053	FT	\$62.213.39								 562,213,39	