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Amendment Information
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Amendm	ent		amended after 110ject was au to TIP after	entry																								7/1/2024
	2028 TIP AMENI	DMENT TRACKER	-dontion																									
Status	Project Name	Agency Date Received	TIP Amend # Fu	anding ogram STIP Numl	ber Scope	FY 2024 (Rolled	state	LOCAL	LED  EDERAL STATE	LOCAL	Y 2025 FEDERAL	STATE	LOCAL O	FY 202	DERAL STA	ATE LOCA		FY 2027 FEDERAL	STATE LOCAL	OTHER FE	2028  EDERAL STATE LOCAL	FUTURE FEDERAL	STATE LOCAL	OTHER Total I	roject TAC Age	nda Publication PACOG Ress Date Board com Approval Date I	olution npleted Date Resolutio Number	n NOTES
CORRID	OR-INTERSTATE 2	25			Decountries of interchange of 125 and	4119																						
	-25 through Pueblo	CDOT	2024.001	SPB3865.999	Reconstruction of interchange at 125 and Hwy 50B	\$7,752,850.00	0 \$747,150.00																	\$141,0	34,669.00			
Original Original		CDOT	SUR			\$7,752,850.00	5/4/,150.00	,							\$2,814,860.00 \$3	585,140.00									00,000.00			
Original		CDOT	HAZ			\$1,170,000.00	\$130,000.00	)			\$4,922,500.00	\$20,000.00												\$6,2				
Original Original		CDOT	PWC 7PX	2			\$31,993,480.00	\$206,520.00						1	\$5,353,600.00 \$3	515,932.00		\$2,118,478.00	\$204,159.00					\$8,1 \$32,1				
Original		CDOT	BFP				\$31,550,000.00	0																\$31,5				
Original Project	-25 Exit 108	CDOT	2024.002	SR26867.119	I-25 Exit 108 box culvert		\$51,000,000.00																	\$51,0 \$2,5	00,000.00			
Original		CDOT	RPP												\$413,950.00	\$86,050.00								\$1	00,000,00			
Original Original		CDOT	10C			\$1,000,000.00	\$1,000,000.00																	\$1,0				
Project	-25 Median Barrier Phase MP 105-112)	CDOT	2024.003	SR27002.079																				\$4	06,000.00			
Original		CDOT	FSA			\$4,968.00	0 \$1,032.00					\$400,000.00													00,000.00 \$6,000.00			
Project	-25 Resurfacing MP 69-80	0 CDOT	2024.004	SR25216.171		34,700.00	31,032.00																	\$38,2				
Original		CDOT	SUR			\$10,590,673.00 \$2,170,798.00		)			\$9,577,050.00 \$13,893.00	\$11,422,950.00 \$171,107.00		1	\$3,051,802.00 \$2	294,105.00								\$35,5				
Original Project	-25 Pavement Rehab MP 9 02.8	92- CDOT	2024.005	SR25216.178		\$2,170,798.00	\$209,202.00				\$13,893.00	\$171,107.00												\$2,5	55,000.00 84,934.00			
Original		CDOT	SUR 2024.006			\$84,168.00	0 \$8,111.00				\$19,421,031.00	\$1,871,624.00												\$21,3				
Project Original	-25 Pueblo Safety improvements	CDOT	2024-306 RPP	SR26867.138																	\$729,680.00 \$70,320.00			SS	00,000.00			
CORRIDO	OR-HWY 50 JS 50 West	срот	2024.007	SPB7004.999																				90	76,110.00			
Original	JS 50A Pueblo County Lin Vest of Purcell Blvd (MP 2	CDOT inc to	2024.007 PWC 2024.008	2		\$545,677.00	0 \$113,433.00				\$128,325.00	\$26,675.00			\$134,120.00	\$27,880.00									76,110.00			
		CDOT	SUR	SR25216.170										SI	12,170,130.00 \$2,5 \$827,900.00 \$1	529,870.00								\$15,3 \$14,7 \$1,0	00,000.00			
Project	JS 50C Drainage	CDOT	2024.009 RPP	SR26867.059																				\$2,0	00,000,00			
Project	JSC/Baxter Rd		2024.010 SGN												\$248,370.00	\$51,630.00		\$1,407,430.00	\$292,570.00						45,250.00			
Original OFF COR	RIDOR											\$245,250.00												\$3	15,250.00			
Project Original	heblo-PURHar-0.1 FRNT. Iarmon Bridge	T, Mel CDOT CDOT   O	2024.011 BRO	SR27001.024		\$418,701.00	10	\$104,675.00																	23,376.00 23,376.00			
Original	ity of Pueblo Northern Av	CDOT	2024.012 SRT:	SR26868.033		\$149,816.00	10																	31	79,816.00			
Original Original	oe Martinez Trail in Puebl Vest	CDOT CDOT	2024.013 MM0 TAP	SR25079.078 O		\$693,494.00 \$351,244.00	10	\$87,811.00																\$1,1 \$6 \$4	93,494.00 93,494.00 99,055.00			
Project	oe Martinez Trail in Puebl Vest	CDOT	2024.014	SR25079.079	Additional funds from 2022 MMOF to complete project																			\$1,4				
	ueblo Downtown Multimo		TAP		complete project	\$76,411.00 \$1,171,039.00	10	\$194,578.00																\$1,3	55,617.00			
Project Original	rueblo Downtown Multimo iafety Improvements Proje	ect CDOT	2024.015 RMS	SR27014.002			\$1,455,285.00	\$363,824.00																\$1,5 \$1,5	19,109.00 19,109.00			
Project Original	toundabout	CDOT	2024.016 HLZ	SR26644.104	Roundabout construction	\$900,000.00	10	\$100,000.00																\$1,0 \$1,0	00,000.00			
Project Original	toundabout	CDOT	2024.017 HLZ	SR26644.101		\$1,593,630.00 -\$1,593,630.00	10	\$177,070.00			\$1.502.620.00													\$1,7 \$1,7	70,700.00 70,700.00 \$0.00 6/11	2014 6272004		
	also Assa & Ossessa Assa										31,555,050,000	\$1,188,553.00	\$122,061,00											\$1,3 \$1,3 \$	38,553.00	30.27.2024		
Original	Vildhorse Trail Project	CDOT	2024 019	SR27016.014	Roundabout construction  Creation of 10' wide concrete trail from Street to 24th Street (ob.1)	18th						31,100,55330	3132,001.00															
Original	Blvd Ext. Trail (Medal of E	CDOT Honor Pueblo County	2024 020	O SR27016.013	Constr 12' asphalt trail Pueblo Blvd and	24th	\$850,000.00																	\$8 \$8				
Original Admin		Pueblo County Pueblo County 05/30/	24 2024.020.01 MM	0	Creation of 10° wide concrete trail from Street to 24th Street [ph 1]  Constr 12° aophalt trail Pueblo Blvd and street	\$102,126.00	\$1,350,082.00 -\$1,022,543.74	\$3,500,000.00																\$4,5	52,208.00 22,543.74 6/11	2024 6/27/2024		Removal of State MMO Funds to be transferred to BLVO Place 1 Replacement of funds with \$1,000,000 in ABPA funds, and an addition \$22,543.74 taken from savings on SDS Project (Total Smings
Admin		Pueblo County 05/30/	24 2024.020.01 ARP	'A		\$22,543.74	14																		22,343.74 0/11	2024 6/27/2024		Replacement of finds with \$1,000,000 in ARPA funds, and an addition \$22,243.74 taken from avirage on \$355 Project (Total Swings \$31,190,74)  Replacement of funds with \$1,000,000 in ARPA funds, and an addition \$22,243.74 taken from avirage on \$355 Project (Total Swings \$31,190,74)  Replacement of funds with \$1,000,000 in ARPA funds, and an addition \$22,243.74 taken from avirage on \$355 Project (Total Swings \$31,190,74)
Admin Original		Pueblo County 05/30/				\$1,000,000.00 \$347,792.00																			00,000.00 6/11 47,792.00	2024 6/27/2024		\$31,190.74)
Project Original	Medal of Honor Phase One	e Pueblo County Pueblo County	2024.021	(FR	Construction of Joe Martinez Boulevard from Purcell to Pueblo Blvd	3047,772.00		\$17,000,000,00					\$17,000,000.00			\$1,000	000.00							\$34,4 \$35,0 -\$1,2	38,536.12			
Admin Policy		Pueblo County 06/04/ Pueblo County 06/04/	24 2024.021.01 OTH 24 2024.021.02 MM6	ER O	Construction of Joe Martinez Boulevard from Purcell to Pueblo Blvd		\$1,000,000.00	-\$1,561,463.88																-\$1,5 \$1,0	51,463.88 6/11 00,000.00 6/11	2024 6/27/2024 2024 6/12/2024 6/27/2024 6/	/27/2024 2024.0	Bid Reconciliation 22 Addition of MMO Funds
			2024.022	SPB6001.999	Const. Sun Mtn 24th to 31 & roundabou Rehab 70 bus stons, design & planning	its.																		\$165	34,725.00			
		or City of Pueblo CDOT  irs City of Pueblo	2024.023	SE TBD	Rehabilitation work at E. 8th Street brid	ge		\$16,834,725.00																\$16,5	84,725.00 81,250.00			
Original		City of Pueblo	BRO	,		\$105,000.00	10	\$26,250.00																	31,250.00			
Project	Valk and Roll	City of Pueblo City of Pueblo	2024.024 SAR		Safe Ride to School		\$482,977.18																		82,977.18 82,977.18			
Project	Bessemer Commerce Revitalization	City of Pueblo			Lighting improvement and artistic wrap- electric boxes	s on	\$482,977.18 \$222,750.00	241																\$4 \$3 \$3				
Project Original	ndustrial Blvd and Purcell Design	Il Blvd Pueblo County Pueblo County	2024.026	SR27016.027	Design of Industrial and Purcell Intersec	tion	\$222,750.00 \$161,500.00																	\$1 \$1				
			24 2024.026.01 MM6 2024.027	0	18th Street Bridge over Drycreek rehabilitation		\$161,500.00	)																	19,500.00 6/11	2024 6/27/2024		Addition of \$19,500 for surveying costs
Original	nater pringe	CDOT	BRO	3K23164.086	Sugre de Cristo Arts & Conference Cent		\$448,000.00	\$112,000.00																\$2 \$2	50,000.00			
Project	Pueblo County EVSE Expa	Pueblo County	2024.028	TBD O&CRP	Sngre de Cristo Arts & Conference Cent EV and e-bike charging connectors	s255,801.00	10	\$49,312.19			\$69,199.00		\$18,286.81												92,599.00			
Project	Pueblo West Civic Center 1	Pueblo West	2024.029	TBD	Civic Center Drive north of Joe Martine Blvd and through Civic Center Park	s255,801.00 z		349,312.19			367,1-79.00		3.0,200.81												13,806.00			
Original	hand Tool	Pueblo West	MMe	0			\$251,365.00					\$262,441.00													13,806.00			
Project	Purcell Trail	CDOT	2024.030 TAP	SR25079.104								\$512,380.00			Si	842,106.00								\$1,0				
Admin	also Asso B Long Street	CDOT	2024.030.01 TAP	TOD									\$128,095.00			\$210	,527.00								38,622.00 6/11	2024 6/27/2024		
Original			2024.031 HLZ	IBD							\$1,350,000.00		\$150,000.00											\$1.5				
	Frand Ave & 18th Street toundabout	City of Pueblo	2024.032	TBD											21 494 002 00	\$165								\$1,6				
		eway City of Pueblo	2024.033	SST7087.XXX	Installation of public street art and gatevisignage	way									\$1,485,000.00	\$165.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							\$1,6	50,000.00 75,889.00			
Original			RM/				\$248,300.00	\$27,589.00																SI	75,889.00	2004 (122004	/27/2024 2024.0	4
Added	tiver Trail Signs	City of Pueblo	2024.046		Purchase and Installatoin of trail signs a the Arkansas River and Fountain Creek	long																			49,000.00 6/11	2024 6/12/2024 6/27/2024 6	#2#/2024 2024.0	
Added	Play Fair Park Project	City of Pueblo 05/28/	24 MM 2024.047	0								\$128,000.00	\$21,000.00												9,000.00	2024 6/12/2024 6/27/2024 6	/27/2024 2024.0	5
Original		City of Pueblo 05/28/		CF CF	Extension of concrete trail system and construction of an accessible and inclusi playground	ive	\$875,000.00	\$875,000.00																\$1.7	50,000.00			
CTATE II	IGHWAY 47	срот																						\$2,4	TR 00 C 00			
Urginil	mintenance	CDOI	2024.034	SR25216.161																				\$2,4	26,936.00			

Orginal		CDOT	SUR			\$1,136,500.00	\$236,000.00					\$847,79	98.00 \$238,638.00											\$2,458,936.00			
STATE	IGHWAY 45																							•			,
					Address the existing line configuration on																						
Project	CO 45 Safety Improvements	CDOT	2024.035	SR27002.086	Pueblo Blvd.		\$250,000.00						\$249,000.00											\$899,000.00 \$499,000.00			
Original Admin		CDOT 0604	FSA			********							\$249,000.00											\$499,000.00 \$400,000.00			
Admin		CDO1 060s	4/24 2024.035.01 HO1	_	Darlos for a fators along the distance of a		\$68,840.00						_											\$400,000.00	6/11/2024	6/27/2024	
	SH45 & Mirror Ave Safety				Design for a future signal and intersection improvements at Pueblo Blvd. and Mirror																						
Project	Improvements	CDOT	2024.036	SR26644.108	Avenue in Pueblo, Co																			\$232,120.00			
Original		CDOT	HAZ			\$208,908.00	\$23,212.00																	\$232,120.00			
REGIONAL																											
REGIO					Region wide study regarding Vulnerable																						
Project	Region 2 VRU Safety Study	CDOT	2024.037	SR26644 110	Road Users (VRU)																			\$400,000.00			
Original		CDOT	HAZ			\$360,000,00	\$40,000.00																	\$400,000.00			
Original		CLOST				3,00,000,00	340,000.00																	310,000.00			
Project	Safe Streets For All	City of Pueblo	2024.038	SR27014.003	Safe Streets for All Planning Grant																			\$852,000.00			
Original		City of Pueblo	SS4A			\$681,600.00	)	\$170,400.00																\$852,000.00			
TRANS	1																										
Project	Pueblo Transit Operating	Pueblo Transit	2024.039 FTA 530			\$2,862,000.00																		\$28,348,000.00 \$28,348,000.00			
			FTA 530	7		\$2,862,000.00	)	\$2,350,000.00				\$3,090,00	00.00	\$2,450,000.00	\$3,1	52,000.00	\$2,550,000.00	0	\$3,215,000.00	\$2,650,000.	0.00	\$3,279,000.00	\$2,750,000.00	\$28,348,000.00			
Davis	Pueblo Transit -Subsidized Van	Burdella Turnala	2024.040																					0.000.000.000			
Original	1001	Pueblo Transit Pueblo Transit	MTF			\$249.800.00	\$150,200.00																	\$400,000.00 \$400,000.00			
	Installation of Solar lights at 33																										
Project	bust stops	Pueblo Transit	2024.041																					\$130,399.00			
Original		Pueblo Transit Pueblo Transit	2024.041 MMO				\$130,399.00																	\$130,399.00			
Project	Pueblo Transit Planning Grant- Eastside of Pueblo, CO	Pueblo Transit	2024 042																					\$200,000.00			
Original		Pueblo Transit Pueblo Transit	2024.042 APP			\$180,000.00		\$20,000.00																\$200,000.00			
	Pueblo Transit ZEV Transition																										
	Disaning	Pueblo Transit	2024.043																					\$110,000.00			
Original		Pueblo Transit	FSA				\$99,000.00	\$11,000.00																\$110,000.00			
	FTA 5310-SRDA Admin &	CDD.	2024.044																					\$680,000,00			
Project	-1	ancara .	FTA 531	0																				3000,000.00			
Original		SRDA	Ad & Op									\$85,00	00.00	\$85,000.00	S	85,000.00	\$85,000.00	0	\$85,000.00	\$85,000.	0.00	\$85,000.00	\$85,000.00	\$680,000.00			
Desire.	Enhanced Mobility of Seniors and Individuals with Disabilities	CDD.	2024.045																					\$716 731 00			
rroject	and individuals with Disabilities	DRUA	2024.045																					\$/16,/31.00			
Original		SRDA 05/28	8/24 FTA5310	)	Vehicle Replacement	\$103,768.00	)	\$25,942.00				\$108.95	57.00	\$27,239.00	S1	14.404.00	\$28.601.00	0	\$120,125,00	\$30.031	1.00	\$126.131.00	\$31,533.00	\$716,731.00			
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