STATE OF COLORADO

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Bill Ritter, Jr.
Governor

March 24, 2010

The Honorable Raymond H. LaHood
Secretary of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

Re: Updated ARRA Section 1511 Certification

Dear Secretary LaHood:

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5) ("ARRA"), I hereby certify that the attached infrastructure investments funded with amounts appropriated by ARRA under the headings "Highway Infrastructure Investment" to the Federal Highway Administration, "Transit Capital Assistance," "Fixed Guideway Infrastructure Investment," and "Capital Investment Grants" to the Federal Transit Administration, have received the full review and vetting required by law and that I accept responsibility that such investments are appropriate uses of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is provided on the Colorado Statewide Transportation Improvement Program (STIP) and is available to the public at: http://www.dot.state.co.us/Budget/Daily%20STIP%20Report.pdf and is linked to Recovery.gov.

I understand that my State may not receive ARRA infrastructure investment funding unless this certification is made and posted.

Sincerely,

Bill Ritter, Jr.
Governor

Attachment

American Recovery & Reinvestment Act (ARRA) of 2009 - Projects as of 3/17/10 *(Highlighted Projects are newly STIPd)*

CDOT Region	STIP ID	STIP Project Description	STIP WBS ID	STIP WBS Project Description	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)**	1511 Cert Date
01	SDR5055	US 85: C-470 to Castle Rock (widening and other improvements Douglas County)	#	Not assigned	$5,400	$16,106	6-Mar
	SDR6050	US 285: Foxton Rd to Park/Jefferson County Line (Constructs grade-seperated interchange at Elk Creek Rd and other improvements)	#	Not assigned	$8,400	$17,497	6-Mar
	SIN1408	SH 9: Breckenridge - North (widening & other improvements)	#	Not assigned	$8,994	$12,158	2-Mar
	SR15098	R1 Transportation Enhancements Pool	SR15098.001	Union Pacific Railroad Roundhouse Roof Reconstruction (Restoration & Preservation)	$555	$1,190	4-May
			SR15098.010	Paving of Bakerville to Loveland Basin Rec. Trail	$903	$903	4-Jun
			SR15098.017	Platte River Ped Bridge & Bike Path	$236	$586	7-Oct
	SR15215	R1 Surface Treatment Pool	SR15215.025	I-70: Vail Pass to Silverthorne (resurfacing)	$8,000	$10,908	2-Mar
			SR15215.026	US 24: West of Limon	$6,272	$9,072	7-Oct
	SSP4112	US 40/287: Ports to Plains Corridor (reconstruction Lincoln County)	#	Not assigned	$12,249	$32,586	2-Mar
	SSP4126	I-70 Mountain Corridor: DIA to Eagle County Airport (I-70 West Truck Parking Management)	#	Not assigned	$2,204	$44,338	2-Mar
02	SPP0543	Woodmen Rd: I-25 to Powers Blvd (widening and new interchange, sidewalks and bikepath construction)	#	Not assigned	$35,031	$100,449	19-Mar
	SPP6509	US 24 East Bridge (I-18-G over draw) (Replacement of SD bridge and related drainage channel improvements)	#	Not assigned	$5,879	$6,349	19-Mar
	SR25079	Region 2 Transportation Enhancement Reserves	SR25079.019	Bent County Court House ARRA	$121	$420	4-Jun
			SR25079.020	Big Timbers Museum	$331	$650	4-Jun
			SR25079.023	Pueblo Northern (Ave) Trail (Bike/Ped trail replacement & streetscape)	$165	$507	4-May
			SR25079.024	John Rawlings Heritage Center	$69	$338	4-Jun
			SR25079.025	Pueblo (Eastern) Gateway Project ARRA (Landscaping)	$382	$438	4-May
			SR25079.026	Veteran's Bridge (Pedestrian Bridge)	$599	$1,538	19-Nov
	SR25216	Region 2 Surface Treatment Project	SR25216.044	US 50B: East of Jct 96 to Huerfano River	$5,070	$6,647	19-Nov
	SSC3364	I-25 through Trinidad (Las Animas County various Improvements)	#	Not assigned	$7,643	$47,107	2-Mar
	SSP4212	South US 287, Campo to Hugo - R2 C0089, (reconstruction, ports to plains corridor, Baca County)	#	Not assigned	$15,678	$42,585	2-Mar
03	SGJ5028	I 70B 24 Rd. to 15 Street (safety & capacity improvements)***	#	Not assigned	$3,800	$27,160	4-May
	SR35217	Region 3 Surface Treatment Project	SR35217.037	SH 14 Muddy Pass East	$6,338	$9,338	7-Oct
	SR35590	Region 3 Enhancement Pool	SR35590.006	Ridgeview Trail - Craig (Trail Construction)***	$164	$164	4-May
			SR35590.013	US 6 Trail Enhancement - Phase IV (Construction of Bike/Ped Trail (Fruita))	$433	$881	4-May
			SR35590.015	SH 135 North Gunnison Multi-use Trail	$425	$1,261	2-Apr
			SR35590.017	Town of Hayden Sidewalk Ext.	$92	$453	2-Apr
			SR35590.019	I-70 Pedestrian Bridge	$50	$3,106	2-Apr
			SR35590.020	US 34 Grand Lake welcome center	$169	$434	2-Apr
			SR35590.030	Dowd Junction ECO Trail-Minturn Connection	$375	$1,225	2-Apr
	SR36607	Region 3 Region Priority Program	SR36607.002	SH 340, Fruita to West Monument Corridor Capcity Improvements	$2,100	$4,089	4-May
			SR36607.004	SH 92 Austin to Hotchkiss Corridor (reconstruction & other improvements)	$9,871	$17,308	2-Mar
			SR36607.008	SH 13 (at Rio Blanco Hill in Rio Blanco County reconstruction & other improvements)	$13,000	$18,496	2-Mar
			SR36607.033	I-70 Palisade Interchange Exit 42 (Safety Improvements)	$1,581	$1,606	2-Apr
	SR36616	Region 3 Congestion Relief Program	SR36616.001	I-70, SH82, US 6 Exit 116 GWS (safety improvements at Glenwood Springs interchange)	$2,734	$3,958	2-Mar

**Includes FY09 FY10*
***Includes all years of the STIP*

CDOT Region	STIP ID	STIP Project Description	STIP WBS ID	STIP WBS Project Description	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)**	1511 Cert Date
	SSP4326	I-70 DIA to Eagle County Airport - (safety improvements at Edwards Interchange, Eagle County)	#	Not assigned	$10,822	$17,145	2-Mar
04	SDR7014	Region Four - DRCOG STP Enhancement Pool: 05-10 TIP	SDR7014.014	SH119: Eldora to 2nd in Nederland (add Sidewalks and connect to RTD parking)	$385	$895	19-Mar
			SDR7014.016	US36: 3rd Ave. Streetscape improvements (Lyons)	$689	$1,069	19-Mar
			SDR7014.017	Leon A Wurl Bike Lanes from Bonanza Dr.east to I-25 interchange (Erie)	$733	$733	19-Mar
			SDR7014.018	Boulder ADA Pedestrian Access Improvements	$765	$765	2-Apr
			SDR7014.019	Bike/Ped Intersection Improvements: Spruce to Folsom St	$320	$320	2-Apr
			SDR7014.020	Erie East Cty Line RD Bike Lanes	$433	$433	7-Oct
	SEA5095	Enhancement Pool - Eastern TPR (R4)	SEA5095.008	Sterling North 7th St Pedestrian Improvements	$211	$297	4-Jun
	SNF5094	Enhancement Pool - North Front Range TPR	SNF5094.011	SH 392 Underpass (Bike/Ped Trail Construction)	$600	$806	4-May
			SNF5094.024	Berthoud Main Street - Bike Ped Improvements to Roundabouts	$134	$134	4-May
	SNF5788	NFR STP Metro Pool	SNF5788.013	I-25 at Crossroads Interchange	$3,000	$7,505	19-Mar
			SNF5788.014	US 85: Service Road Bike Ped (ARRA) (Improvements)	$160	$160	4-May
			SNF5788.015	US 34: Wilson Intersection (ARRA) (Intersection & Safety Improvements)	$250	$350	4-May
			SNF5788.016	LCR 17: From LCR 48 to LCR 8 (ARRA) (Surface Treatment)	$3,485	$3,485	4-May
			SNF5788.017	37th Street in Evans (ARRA) (Surface Treatment)	$354	$444	4-May
			SNF5788.018	Severence 4th Ave (WCR74): WCR 25 West (Surface Treatment)	$838	$985	4-May
			SNF5788.019	Loveland Traffic Operations Center Upgrade (ITS)	$130	$130	4-May
			SNF5788.020	WCR 74: WCR 13 to SH 257 (ARRA) (Surface Treatment)	$625	$625	4-May
	SR45218	Region 4 Surface Treatment	SR45218.014	US 6, Washington/Morgan County Line East	$4,496	$5,200	7-Oct
			SR45218.067	SH 14: Hatchery to Cameron Pass (resurfacing)	$6,272	$6,401	2-Mar
			SR45218.072	US36: Estes Park to Lyons (Chip seals 22 miles)	$2,447	$2,490	6-Mar
			SR45218.073	I-25 from Crossroads North: Rubbilization (Larimer County)	$6,860	$7,000	19-Mar
			SR45218.078	I-76: Sedgwick to Neb. Line (Recovery) (reconstruction)	$16,658	$17,000	2-Mar
			SR45218.080	SH 34: Brush to Akron Chipseal	$1,669	$1,844	7-Oct
	SR46598	Region 4 Bridge On System Pool	SR46598.001	SH 52: At Boulder Cr (W/O County Line) (Bridge Replacement)	$7,839	$8,911	6-Mar
	SR46666	Region 4 Hazard Elimination Pool	SR46666.029	SH60 & I-25 (Johnstown) Intersection improvements (Weld County)	$490	$500	19-Mar
			SR46666.030	SH257 & Garden DR. (Windsor) Intersection improvements (Weld County)	$490	$500	19-Mar
			SR46666.031	US36 & Broadway (Boulder) Intersection (traffic signal)	$490	$500	6-Mar
			SR46666.032	US34 & CR49 (Kersey) Intersection Signal	$490	$500	4-May
	SUF5096	Enhancement Pool - Upper Front Range TPR	SUF5096.007	Estes Park Fall River Trail Path (ARRA)	$140	$300	4-Jun
			SUF5096.008	#2 Fort Lupton Ped Bridge over South Platte River (ARRA)	$90	$90	4-Jun
			SUF5096.009	#2 Fort Morgan Rainbow Bridge Kiosk (ARRA)	$140	$140	4-Jun
05	SR55062	R5 Enhancement Pool	SR55062.007	US 50 Streetscape in Salida	$490	$611	2-Apr

CDOT Region	STIP ID	STIP Project Description	STIP WBS ID	STIP WBS Project Description	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)**	1511 Cert Date
			SR55062.009	La Plata County Road 501 Bicycle/Pedestrian Trail	$219	$549	2-Apr
			SR55062.013	US 550 Wildlife-Vehicle Collision Reduction Project	$167	$168	2-Apr
			SR55062.015	Bayfield US 160 Business Route, Phase II (Construction of Sidewalks)	$250	$263	4-May
	SR55219	Region 5 Surface Treatment Pool	SR55219.025	US 24/285 Johnson Village North (resurfacing)	$5,180	$5,284	2-Mar
			SR55219.039	US 160 Alamosa East (resurfacing)	$4,500	$4,590	2-Mar
			SR55219.044	SH 62, Dallas Divide Resurfacing	$4,000	$12,827	2-Mar
			SR55219.047	US 285, Saguache County - Saguache (resurfacing)	$6,700	$6,835	2-Mar
			SR55219.048	US 160, Shaw Creek to Del Norte (resurfacing)	$9,623	$10,578	2-Mar
	SR56689	R5 RPP Non-Regionally Significant Pool	SR56689.002	US 160 Florida River (CR222/223 east of Durango La Plata county, relocation of intersection and other improvements)	$4,000	$8,472	2-Mar
	SSP4016	US 160, Jct. SH 3 to Florida River Earmark #86, 40 (4th Lane and Interchange east of Durango)	#	Not assigned	$3,920	$20,286	2-Apr
06	SDR5220	Region 6 Surface Treatment Pool	SDR5220.032	SH40 (Colfax): Kipling to Sheridan (Resurfacing Jefferson County)	$4,700	$5,755	6-Mar
			SDR5220.035	I-25: 6th to 23rd Resurfacing (Denver County)	$5,500	$9,569	6-Mar
			SDR5220.036	Belleview: Federal to US85 Resurfacing (SH88 Arapahoe County)	$1,200	$2,410	6-Mar
			SDR5220.037	University: C470 to Arapahoe Resurfacing (SH 177 Arapahoe County)	$2,800	$2,839	6-Mar
			SDR5220.038	I-70: Kipling to Wadsworth Resurfacing (Jefferson County)	$1,800	$1,836	6-Mar
			SDR5220.042	C470: Santa Fe to I-25 Resurfacing (Douglas County)	$33,000	$33,804	6-Mar
			SDR5220.050	SH2: Vasquez to Quebec	$2,400	$3,004	7-Oct
	SDR6253	SantaFe/C470 Interchange EA (demos 58, 84, 102)	#	Not assigned	$4,582	$41,207	11-Jan-10
	SDR6559	Pecos Street: Grade Separation at UPRR EA, PE (Demo 107) (Adams County)	#	Not assigned	$10,000	$12,433	6-Mar
	SDR6731	Region 6 Hazard Elimination Pool	SDR6731.044	I-76 & 96th Ave Int., Roundabouts at Interchange (Adams County)	$2,500	$4,590	6-Mar
	SDR6739	Region 6 Bridge On-System Pool	SDR6739.003	I-76/UPRR, I-76 SH224 (Bridge Replacements Adams County)	$13,500	$26,894	6-Mar
	SDR6771	Denver Union Station Renovations (demo 97) (Regional Intermodal Center)	#	Not assigned	$18,600	$22,470	6-Mar
	SDR6780	US36: 120th Avenue Connection (SafeTEA LU demos 37, 68, 100)***	#	Not assigned	$4,000	$53,290	6-Mar
	SDR6783	I-70: Central Park Blvd Interchange - demos 57, 67, 99	#	Not assigned	$12,000	$53,715	6-Mar
	SDR6786	Region 6 CMAQ Bike/Ped Pool	SDR6786.005	Dry Creek: Bicycle/Pedestrian Bridge Extension	$1,471	$3,027	6-Mar
	SDR6838	Enhancement Pool, 2007-2012 TIP	SDR6838.002	C-470: Indiana St/US 6 Bike Path Extension	$200	$200	7-Oct
	SDR7042	C470 Bike Path Rehabilitation in Douglas & Jefferson Counties	#	Not assigned	$7,000	$7,000	6-Mar
	SDR7043	I-25 / US36 / C-470 Ramp Metering (multiple locations)	#	Not assigned	$500	$505	6-Mar
	SDR7044	US6 / SH93 / SH58 / SH128 at Simms - Signal Install/Replace	#	Not assigned	$1,000	$1,020	6-Mar
	SDR7045	I-70: Pena Blvd to Tower Rd - Median Cable Rail Installation	#	Not assigned	$400	$408	6-Mar
	SDR7046	I-225 / Colfax (US40) Interchange Phase 1 (Interchange reconstruction Arapahoe County)	#	Not assigned	$1,100	$1,531	6-Mar
	SDR7047	I-25/Alameda Bridge over Santa Fe Dr in Denver County (Bridge Replacement)	#	Not assigned	$35,891	$37,335	6-Mar
	SDR7048	I-225/Colfax (17th Ave) Interchange Reconstruction Phase II (Arapahoe County)	#	Not assigned	$11,300	$18,770	6-Mar
	SDR7049	W 86th Parkway Bike Lanes (City of Arvada)	#	Not assigned	$300	$380	6-Mar
	SDR7050	Denver Bikeway Mobility Enhancements	#	Not assigned	$250	$250	6-Mar

CDOT Region	STIP ID	STIP Project Description	STIP WBS ID	STIP WBS Project Description	ARRA Totals (in Thousands)*	STIP Project Totals (in Thousands)**	1511 Cert Date
	SDR7051	US36 Trail: Bradburn Blvd from 73rd Ave to Turnpike Dr. (City of Westminster)	#	Not assigned	$300	$344	6-Mar
	SDR7062	Huron St. Reconstruction:104th to 112th	#	Not assigned	$5,303	$5,353	11-Jan-10
	SDR7063	74th Ave Bike Lanes: Kipling to Carr	#	Not assigned	$300	$350	11-Jan-10
ST	SSP5022	Summit County Fleet Maintenance Facility	#	Not assigned	$10,300	$10,300	6-Mar
	SSP5023	CDOT/CASTA Replacement Rolling Stock & Operating Assistance	#	Not assigned	$2,192	$2,192	6-Mar
	SST6740	Statewide Transit USC Section 5309 Pool	SST6740.019	FasTracks: West Corridor	$40,000	$602,733	7-Oct
	SST6741	Statewide Transit USC Section 5307 Pool	SST6741.003	RTD - Boulder Bus Maint Facility Heating Upgrades	$390	$390	11-Jan-10
			SST6741.014	Mesa County - 5307 - Capital (Transit Maintenance Facilty)	$1,538	$2,477	4-May
			SST6741.026	Pueblo - Surveillance Equipment	$28	$156	11-Jan-10
			SST6741.027	Pueblo - Electronic Fare Collection Equipment	$65	$190	4-May
			SST6741.028	Pueblo - Transit Operating Assistance	$239	$20,607	11-Jan-10
			SST6741.029	Fort Collins - Transfort Bus Replacement	$2,602	$2,602	19-Mar
			SST6741.030	Fort Collins - Loveland Bus Replacement	$686	$686	19-Mar
			SST6741.031	Fort Collins - Loveland Electronic Fare Boxes	$145	$145	19-Mar
			SST6741.032	Fort Collins - Berthoud Bus Replacement	$54	$54	19-Mar
			SST6741.033	Fort Collins - VanGo Van Replacement	$100	$464	19-Mar
			SST6741.034	Greeley - GET Buswash	$350	$350	19-Mar
			SST6741.035	Greeley - Bus Safety Railing Retrofit (13)	$13	$13	19-Mar
			SST6741.036	Greeley - Riders Guide Design & Printing	$15	$15	19-Mar
			SST6741.037	Greeley - Replacement 30' Transit Coaches (4)	$600	$600	19-Mar
			SST6741.038	Greeley - Replacement Paratransit Van	$65	$65	19-Mar
			SST6741.039	Greeley - Bus Stop Access Improvements	$150	$150	19-Mar
			SST6741.040	Greeley - Automatic Vehicle Location System	$180	$180	19-Mar
			SST6741.041	Greeley - Mobile Data Terminals (MDT; paratransit)	$180	$180	19-Mar
			SST6741.042	Greeley - Onboard Security Monitoring System	$150	$150	19-Mar
			SST6741.043	Greeley - Riders Guide Design & Printing	$65	$65	19-Mar
			SST6741.044	Greeley - Bus Stop Lighting	$100	$100	19-Mar
			SST6741.045	Greeley - Transfer Center & Bus Stop Signage Improvements	$25	$25	19-Mar
			SST6741.052	RTD - Replace Outdated Farboxes for Entire Fleet	$17,100	$17,100	2-Apr
			SST6741.053	RTD - Southwest Corridor Safety Improvements	$5,000	$5,000	2-Apr
			SST6741.054	RTD - Central Corridor Replace Corroded Pandrol Clips	$2,000	$2,000	2-Apr
			SST6741.055	RTD - District Shops Roof Replacement	$2,000	$2,000	2-Apr
			SST6741.056	RTD - SAN upgrade, Replace/Install new computer drives	$330	$330	2-Apr
			SST6741.057	RTD - 6 Intercity Buses	$3,006	$3,006	2-Apr
			SST6741.058	RTD - US 36 Queue Jumps	$7,593	$7,593	2-Apr
			SST6741.059	RTD - 4 Car Platform Extensions: SW & CPV	$2,640	$2,640	2-Apr
			SST6741.060	RTD - FasTracks West Corridor Improvements	$8,804	$8,804	4-May
			SST6741.065	RTD - Denver Union Station	$9,800	$9,800	2-Apr
			SST6741.066	PPACG - Vehicle Acquisition, Rehab & Replacement	$2,552	$2,552	19-Mar
			SST6741.068	PPACG - Design & Construct Downtown Transportation Center	$4,238	$4,238	19-Mar
			SST6741.069	PPACG-Design & Construct a new facility	$3,000	$3,000	19-Mar
			SST6741.071	RTD - Automatic Passenger Counters	$753	$753	19-Mar
			SST6741.072	RTD - Facility Upgrades (Various)	$4,114	$4,114	19-Mar

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			SST6741.073	RTD - Bus & Light Rail Vehicles: Capital Maintenance	$10,245	$10,245	19-Mar
			SST6741.074	RTD - Software System Upgrades : Regional	$1,781	$1,781	19-Mar
			SST6741.075	Pueblo - Purchase Full Size Transit Buses	$1,882	$1,882	19-Mar
			SST6741.076	Pueblo - Purchase of ADA Voice Activated Enunciators	$185	$185	19-Mar
			SST6741.077	Pueblo - Purchase ADA Paratransit Vehicles & Equipment	$275	$275	19-Mar
			SST6741.078	Pueblo - Transit Operating Assistance (Purchase of Transit Support Vehicle)	$71	$71	19-Mar
			SST6741.079	Fort Collins - Transfort Proximity Card Readers	$41	$41	7-Oct
			SST6741.080	Paratransit Preventive Maintenance, 3rd Party & Capital	$4,550	$4,550	7-Oct
			SST6741.081	Greeley - GET Fire Suppression	$200	$200	7-Oct
			SST6741.083	PPACG - Fixed Route Service Contract Operation Assitance	$878	$878	7-Oct
			SST6741.084	PPACG -Purchase Secuirty/Surveillance Equipment for Bus Stations	$120	$120	7-Oct
			SST6741.085	PPACG - Renovate the Downtown Terminal Facility	$100	$100	7-Oct
			SST6741.091	Pikes Peak - Transit Enchancements	$87	$87	
	SST7003	Special Projects Pool	SST7003.004	OJT Training	$250	$1,095	7-Oct
	SST7015	RTD Projects - Denver Metro Area	SST7015.006	East Metro Bus Maintenance Facility	$770	$14,053	29-Jan-10
	SST7022	Regional Connectivity Study	#	Not assigned	$1,000	$2,000	
	SST7026	State Passenger and Freight Rail Plan	#	Not assigned	$400	$800	
				ARRA STIPd Totals (in thousands):	**$614,761**		
		***Indicates projects STIPd with ARRA funds in previous Fiscal Year, but moving forward in current FY without ARRA funds					