

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00184(0)	ADAMS (COUNTY)	ADAMS	30,130.36	B	S	PO	12/13/2013	12/30/2013	17	1/24/2014	
PA-08-CO-4145-PW-00375(0)	ADAMS (COUNTY)	ADAMS	435,156.34	C	L	Contract	1/29/2014	7/3/2014	155		6/25/14 received from Grantee
PA-08-CO-4145-PW-00434(0)	ADAMS (COUNTY)	ADAMS	34,705.39	C	S	PO	2/12/2014	3/4/2014	20	5/5/2014	
PA-08-CO-4145-PW-00466(1)	ADAMS (COUNTY)	ADAMS	125,049.45	A	L	Contract	2/12/2014				Amended 5/8/14; 7/9/14: Awaiting Director Signature
PA-08-CO-4145-PW-00929(0)	ADAMS (COUNTY)	ADAMS	29,437.41	G	S	PO	5/28/2014	6/9/2014	12	7/9/2014	
PA-08-CO-4145-PW-00952(0)	ADAMS (COUNTY)	ADAMS	515,144.32	D	L	Contract	5/28/2014				7/9/14: Awaiting Director Signature
PA-08-CO-4145-PW-01030(0)	ADAMS (COUNTY)	ADAMS	477,551.53	E	L	Contract	6/11/2014				7/9/14: Awaiting Director Signature
PA-08-CO-4145-PW-00501(0)	ADAMS COUNTY SCHOOL DISTRICT 14	ADAMS	12,010.45	E	S	PO	2/28/2014	4/21/2014	52		original PO on 3/12/14
PA-08-CO-4145-PW-00513(0)	ADAMS COUNTY SCHOOL DISTRICT 14	ADAMS	10,553.14	B	S	PO	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00426(0)	ALLENSPARK FIRE PROTECTION	BOULDER	8,984.92	D	S	PO	1/29/2014	3/12/2014	42		
PA-08-CO-4145-PW-00867(0)	ALLIANCE FOR NONVIOLENCE, INC		4,492.69	E	S	PO	4/18/2014	5/13/2014	25		
PA-08-CO-4145-PW-01007(0)	ANDERSON DITCH COMPANY		316,065	D	L	Contract	6/19/2014				6/23/14: sent to applicant
PA-08-CO-4145-PW-00404(0)	ARAPAHOE (COUNTY)	ARAPAHOE	7,294.90	E	S	PO	1/29/2014	3/12/2014	42		
PA-08-CO-4145-PW-00410(0)	ARAPAHOE (COUNTY)	ARAPAHOE	14,680.92	C	S	PO	1/29/2014	3/12/2014	42		
PA-08-CO-4145-PW-00465(0)	ARVADA	JEFFERSON	108,098.69	D	L	Contract	2/12/2014	6/6/2014	114		
PA-08-CO-4145-PW-00480(0)	ARVADA	JEFFERSON	43,561.18	B	S	PO	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00490(0)	ARVADA	JEFFERSON	188,101.60	F	L	Contract	2/12/2014	6/6/2014	114		
PA-08-CO-4145-PW-00572(0)	ARVADA	JEFFERSON	8,948.17	A	S	PO	3/13/2014	4/21/2014	39		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00589(0)	ARVADA	JEFFERSON	65,140.75	C	S	PO	3/13/2014	4/21/2014	39		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00605(0)	ARVADA	JEFFERSON	83,472.35	G	L	Contract	3/13/2014				6/11/14: Waiting for Director Signature and Finance Funding Codes
PA-08-CO-4145-PW-00376(0)	ARVADA FIRE PROTECTION DIST	JEFFERSON	7,483.04	B	S	PO	1/21/2014	2/25/2014	35		
PA-08-CO-4145-PW-00407(0)	ARVADA FIRE PROTECTION DIST	JEFFERSON	3,010.65	E	S	PO	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00481(0)	AURORA	ADAMS OR ARAPAHOE	95,755.19	C	L	Contract	2/12/2014	5/29/2014	106		
PA-08-CO-4145-PW-00791(0)	AURORA	ADAMS OR ARAPAHOE	147,624.27	B	L	Contract	4/18/2014	7/7/2014	80		
PA-08-CO-4145-PW-00794(0)	AURORA	ADAMS OR ARAPAHOE	13,330.67	E	S	PO	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00880(0)	AURORA	ADAMS OR ARAPAHOE	82,256.31	C	L	Contract	4/28/2014	7/7/2014	70		6/9/14: Waiting for Director Signature and Finance Funding Codes
PA-08-CO-4145-PW-00903(0)	AURORA	ADAMS OR ARAPAHOE	128,195.35	G	L	Contract	4/28/2014	7/7/2014	70		6/9/14: Waiting for Director Signature and Finance Funding Codes
PA-08-CO-4145-PW-00909(0)	AURORA	ADAMS OR ARAPAHOE	96,120.37	E	L	Contract	5/8/2014	7/7/2014	60		6/9/14: Waiting for Director Signature and Finance Funding Codes
PA-08-CO-4145-PW-00924(0)	AURORA	ADAMS OR ARAPAHOE	376,125.00	D	L	Contract	5/8/2014	7/7/2014	60		6/9/14: Waiting for Director Signature and Finance Funding Codes
PA-08-CO-4145-PW-00938(0)	AURORA	ADAMS OR ARAPAHOE	149,827.57	A	L	Contract	5/8/2014	7/7/2014	60		6/9/14: Waiting for Director Signature and Finance Funding Codes
PA-08-CO-4145-PW-00955(0)	AURORA	ADAMS OR ARAPAHOE	69,007.44	D	L	Contract	5/28/2014	7/7/2014	40		6/9/14: Waiting for Director Signature and Finance Funding Codes
PA-08-CO-4145-PW-00974(0)	AURORA	ADAMS OR ARAPAHOE	35,720.18	B	S	PO	5/28/2014	6/6/2014	9		
PA-08-CO-4145-PW-00975(1)	AURORA	ADAMS OR ARAPAHOE	0.00	B	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01058(0)	AURORA	ADAMS OR ARAPAHOE	1,236,525.60	D	L	Contract	6/11/2014				
PA-08-CO-4145-PW-00926(0)	AURORA HOUSING AUTHORITY	ADAMS OR ARAPAHOE	15,620.00	E	S	PO	5/8/2014	7/3/2014	56		waited on w-9/EFT
PA-08-CO-4145-PW-00948(0)	AURORA HOUSING AUTHORITY	ADAMS OR ARAPAHOE	9,484.19	E	S	PO	5/28/2014	7/3/2014	36		waited on w-9/EFT
PA-08-CO-4145-PW-00950(0)	AURORA HOUSING AUTHORITY	ADAMS OR ARAPAHOE	74,881.55	B	L	Contract	5/9/2014	7/3/2014	55		6/4: Agreement sent to applicant; 6/26: returned
PA-08-CO-4145-PW-00415(0)	AURORA PUBLIC SCHOOLS	ADAMS OR ARAPAHOE	71,861.29	G	L	Contract	1/29/2014	5/16/2014	107		sent to grantee on 3/14/14, received from grantee on 4/11/14
PA-08-CO-4145-PW-00468(0)	AURORA PUBLIC SCHOOLS	ADAMS OR ARAPAHOE	21,373.48	B	S	PO	2/19/2014	3/24/2014	33	4/21/2014	
PA-08-CO-4145-PW-00645(0)	AURORA PUBLIC SCHOOLS	ADAMS OR ARAPAHOE	122,343.52	E	L	Contract	3/13/2014	6/12/2014	91		
PA-08-CO-4145-PW-00647(0)	AURORA PUBLIC SCHOOLS	ADAMS OR ARAPAHOE	38,772.33	D	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00236(0)	BANNER HEALTH DBA STERLING REGIONAL MEDCENTER	LOGAN	19,937.93	B	S	PO	12/27/2013	1/8/2014	12		
PA-08-CO-4145-PW-00789(0)	BASE LINE LAND AND RESERVOIR CO	BOULDER ???	21,575.89	B	S	PO	4/2/2014	7/8/2014	97		waiting EFT / W-9
PA-08-CO-4145-PW-01015(0)	BASE LINE LAND AND RESERVOIR CO	BOULDER ???	1,328.20	D	S	PO	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-00017(0)	BERTHOUD	LARIMER OR WELD	4,097.96	B	S	PO	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00018(0)	BERTHOUD	LARIMER OR WELD	19,640.03	C	S	PO	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00019(0)	BERTHOUD	LARIMER OR WELD	16,512.55	C	S	PO	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00020(0)	BERTHOUD	LARIMER OR WELD	0.00	A	S	PO	10/31/2013	12/6/2013	36		amendment in progress
PA-08-CO-4145-PW-00314(0)	BIG ELK MEADOWS ASSOCIATION	BOULDER	0.00	D	S	PO	1/21/2014	1/31/2014	10		amendment in progress
PA-08-CO-4145-PW-00315(0)	BIG ELK MEADOWS ASSOCIATION	BOULDER	0.00	D	S	PO	1/21/2014	1/31/2014	10		amendment in progress
PA-08-CO-4145-PW-00316(0)	BIG ELK MEADOWS ASSOCIATION	BOULDER	0.00	D	S	PO	1/21/2014	1/31/2014	10		amendment in progress
PA-08-CO-4145-PW-00317(0)	BIG ELK MEADOWS ASSOCIATION	BOULDER	0.00	D	S	PO	1/21/2014	2/5/2014	15		amendment in progress
PA-08-CO-4145-PW-00318(0)	BIG ELK MEADOWS ASSOCIATION	BOULDER	0.00	D	S	PO	1/21/2014	2/5/2014	15	2/5/2014	amendment in progress
PA-08-CO-4145-PW-00796(0)	BIG ELK MEADOWS ASSOCIATION	BOULDER	23,362.25	E	S	PO	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00542(0)	BIG ELK WATER ASSOCIATION	BOULDER ???	5,368.83	B	S	PO	3/13/2014	5/5/2014	53		
PA-08-CO-4145-PW-00727(0)	BIG ELK WATER ASSOCIATION	BOULDER ???	2,838.67	B	S	PO	3/28/2014				
PA-08-CO-4145-PW-00961(0)	BIG ELK WATER ASSOCIATION	BOULDER ???	34,802.74	F	S	PO	5/28/2014				
PA-08-CO-4145-PW-00978(0)	BIG ELK WATER ASSOCIATION	BOULDER ???	1,894,885.00	F	L	Contract	5/28/2014	6/26/2014	29		6/10: Agreement sent to applicant
PA-08-CO-4145-PW-01020(0)	BIG ELK WATER ASSOCIATION	BOULDER ???	37,704.00	F	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00060(0)	BIJOU IRRIGATION DISTRICT	LOGAN	3,016.00	B	S	PO	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00122(0)	BIJOU IRRIGATION DISTRICT	LOGAN	34,747.71	G	S	PO	11/26/2013	12/13/2013	17		
PA-08-CO-4145-PW-00217(0)	BIJOU IRRIGATION DISTRICT	LOGAN	223,981.26	F	L	Contract	12/27/2013	2/21/2014	56		
PA-08-CO-4145-PW-00259(0)	BIJOU IRRIGATION DISTRICT	LOGAN	59,057.11	F	S	PO	12/27/2013	1/6/2014	10		
PA-08-CO-4145-PW-00494(0)	BIJOU IRRIGATION DISTRICT	LOGAN	71,248.43	F	L	Contract	2/28/2014	4/25/2014	56		
PA-08-CO-4145-PW-00515(0)	BLUE MOUNTAIN WATER DISTRICT		3,140.00	B	S	PO	2/28/2014	4/7/2014	38		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00695(0)	BLUE MOUNTAIN WATER DISTRICT		34,479.40	F	S	PO	3/20/2014	5/6/2014	47		
PA-08-CO-4145-PW-01037(0)	BONUS DITCH COMPANY		594,919.02	D	L	Contract	6/11/2014				6/23: sent to applicant
PA-08-CO-4145-PW-00257(0)	BOULDER	BOULDER	27,962.75	B	S	PO	1/21/2014	2/13/2014	23		
PA-08-CO-4145-PW-00420(0)	BOULDER	BOULDER	7,578.35	C	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00564(0)	BOULDER	BOULDER	213,581.16	C	L	Contract	3/13/2014	6/25/2014	104		
PA-08-CO-4145-PW-00590(0)	BOULDER	BOULDER	128,727.54	C	L	Contract	3/20/2014	6/3/2014	75		
PA-08-CO-4145-PW-00597(0)	BOULDER	BOULDER	17,826.48	B	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00606(0)	BOULDER	BOULDER	24,927.70	C	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00699(0)	BOULDER	BOULDER	38,013.57	B	S	PO	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00717(1)	BOULDER	BOULDER	124,956.90	B	L	Contract	3/28/2014	6/3/2014	67		7/10/14: amended
PA-08-CO-4145-PW-00725(0)	BOULDER	BOULDER	279,442.85	B	L	Contract	3/20/2014	6/3/2014	75		
PA-08-CO-4145-PW-00726(0)	BOULDER	BOULDER	2,971.96	B	S	PO	3/20/2014	5/6/2014	47		
PA-08-CO-4145-PW-00806(0)	BOULDER	BOULDER	22,868.42	G	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00827(0)	BOULDER	BOULDER	48,385.59	C	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00831(0)	BOULDER	BOULDER	106,498.09	B	L	Contract	4/18/2014	6/25/2014	68		
PA-08-CO-4145-PW-00840(2)	BOULDER	BOULDER	2,257,652.96	A	L	Contract	4/28/2014	6/25/2014	58		amended 6/11/14 & 5/28/14; 6/25: Executed
PA-08-CO-4145-PW-00866(0)	BOULDER	BOULDER	0.00	B	L	Contract	5/22/2014	6/25/2014	34		7/10: amendment in progress
PA-08-CO-4145-PW-00877(0)	BOULDER	BOULDER	365,305.45	F	L	Contract	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00883(0)	BOULDER	BOULDER	59,685.59	B	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00888(0)	BOULDER	BOULDER	64,765.32	C	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00889(0)	BOULDER	BOULDER	382,633.86	F	L	Contract	4/28/2014	6/25/2014	58		
PA-08-CO-4145-PW-00907(0)	BOULDER	BOULDER	169,492.09	C	L	Contract	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00914(0)	BOULDER	BOULDER	6,894.05	E	S	PO	5/8/2014	6/5/2014	28		
PA-08-CO-4145-PW-00915(0)	BOULDER	BOULDER	19,545.25	E	S	PO	5/8/2014	6/5/2014	28		
PA-08-CO-4145-PW-00918(0)	BOULDER	BOULDER	24,751.86	E	S	PO	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-00939(0)	BOULDER	BOULDER	62,807.64	E	S	PO	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-00942(0)	BOULDER	BOULDER	3,249.12	E	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00949(0)	BOULDER	BOULDER	16,617.50	E	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00963(0)	BOULDER	BOULDER	125,464.58	E	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-01000(0)	BOULDER	BOULDER	58,317.58	B	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-01010(0)	BOULDER	BOULDER	214,918.00	F	L	Contract	5/28/2014	6/25/2014	28		
PA-08-CO-4145-PW-01019(0)	BOULDER	BOULDER	778,875.33	D	L	Contract	5/28/2014	6/25/2014	28		
PA-08-CO-4145-PW-01032(0)	BOULDER	BOULDER	48,520.01	E	S	PO	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-01034(0)	BOULDER	BOULDER	170,445.83	G	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-01041(0)	BOULDER	BOULDER	144,277.50	G	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-01042(0)	BOULDER	BOULDER	39,232.39	G	S	PO	7/10/2014				
PA-08-CO-4145-PW-01068(0)	BOULDER	BOULDER	427,346	D	L	Contract	6/23/2014	6/25/2014	2		
PA-08-CO-4145-PW-01070(0)	BOULDER	BOULDER	174,873.56	C	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-01093(0)	BOULDER	BOULDER	282,505.38	G	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01104(0)	BOULDER	BOULDER	54,196.39	B	S	PO	7/10/2014				
PA-08-CO-4145-PW-01118(0)	BOULDER	BOULDER	59,130.36	C	S	PO	7/10/2014				
PA-08-CO-4145-PW-01136(0)	BOULDER	BOULDER	20,201.26	D	S	PO	7/10/2014				
PA-08-CO-4145-PW-01139(0)	BOULDER	BOULDER	1,217,369.00	D	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01141(0)	BOULDER	BOULDER	67,348.54	G	S	PO	7/10/2014				
PA-08-CO-4145-PW-01145(0)	BOULDER	BOULDER	6,125.00	D	S	PO	7/10/2014				
PA-08-CO-4145-PW-00286(1)	BOULDER (COUNTY)	BOULDER	589,816.33	B	L	Contract	1/21/2014	6/6/2014	136		3/2: FEMA amended; 3/11 to applicant; 5/21 return
PA-08-CO-4145-PW-00655(0)	BOULDER (COUNTY)	BOULDER	43,545.11	G	S	PO	3/13/2014	5/13/2014	61		
PA-08-CO-4145-PW-00782(0)	BOULDER (COUNTY)	BOULDER	69,308.57	D	L	Contract	3/28/2014	6/30/2014	94		
PA-08-CO-4145-PW-00820(0)	BOULDER (COUNTY)	BOULDER	354,623.84	C	L	Contract	4/18/2014	6/30/2014	73		
PA-08-CO-4145-PW-00821(0)	BOULDER (COUNTY)	BOULDER	239,522.38	B	L	Contract	4/18/2014	6/30/2014	73		
PA-08-CO-4145-PW-00901(0)	BOULDER (COUNTY)	BOULDER	4,364,915.83	C	L	Contract	5/9/2014	6/30/2014	52		
PA-08-CO-4145-PW-00967(0)	BOULDER (COUNTY)	BOULDER	5,168,250.40	C	L	Contract	5/15/2014	6/30/2014	46		
PA-08-CO-4145-PW-00968(0)	BOULDER (COUNTY)	BOULDER	4,500,572.66	A	L	Contract	5/15/2014	6/30/2014	46		
PA-08-CO-4145-PW-01011(0)	BOULDER (COUNTY)	BOULDER	1,650,234.16	B	L	Contract	6/11/2014	6/30/2014	19		
PA-08-CO-4145-PW-01062(0)	BOULDER (COUNTY)	BOULDER	250,190	G	L	Contract	6/23/2014				7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-01064(0)	BOULDER (COUNTY)	BOULDER	540,179.00	G	L	Contract	6/11/2014				7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-01066(0)	BOULDER (COUNTY)	BOULDER	83,995.00	G	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01074(0)	BOULDER (COUNTY)	BOULDER	170,000.00	B	L	Contract	6/11/2014				7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-01075(0)	BOULDER (COUNTY)	BOULDER	18,979.45	G	S	PO	6/11/2014				
PA-08-CO-4145-PW-01083(0)	BOULDER (COUNTY)	BOULDER	27,500	G	S	PO	6/23/2014				
PA-08-CO-4145-PW-01086(0)	BOULDER (COUNTY)	BOULDER	371,045.58	C	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01087(0)	BOULDER (COUNTY)	BOULDER	347,313.00	C	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01098(0)	BOULDER (COUNTY)	BOULDER	39,776.54	G	S	PO	7/10/2014				
PA-08-CO-4145-PW-01107(0)	BOULDER (COUNTY)	BOULDER	62,187.01	G	S	PO	7/10/2014				
PA-08-CO-4145-PW-01108(0)	BOULDER (COUNTY)	BOULDER	180,128.00	G	L	Contract	7/10/2014				

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PA-08-CO-4145-PW-01110(0)	BOULDER (COUNTY)	BOULDER	194,647.43	C	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01115(0)	BOULDER (COUNTY)	BOULDER	674,963.49	C	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01131(0)	BOULDER (COUNTY)	BOULDER	715,497.49	C	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01133(0)	BOULDER (COUNTY)	BOULDER	136,677.20	G	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01147(0)	BOULDER (COUNTY)	BOULDER	258,732.70	G	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00523(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	2,148.96	B	S	PO	3/13/2014	6/5/2014	84		waited on w-9/EFT
PA-08-CO-4145-PW-00619(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	37,447.40	E	S	PO	3/13/2014	6/9/2014	88		waited on w-9/EFT
PA-08-CO-4145-PW-00627(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	47,123.34	E	S	PO	3/13/2014	6/9/2014	88		waited on w-9/EFT
PA-08-CO-4145-PW-00728(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	3,080.98	B	S	PO	3/28/2014	7/8/2014	102		waited on w-9/EFT
PA-08-CO-4145-PW-00919(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	21,477.09	E	S	PO	5/8/2014	6/9/2014	32		waited on w-9/EFT
PA-08-CO-4145-PW-00555(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	3,434.28	E	S	PO	3/13/2014	7/3/2014	112		waited on w-9/EFT
PA-08-CO-4145-PW-00557(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	17,952.07	E	S	PO	3/13/2014	6/13/2014	92	7/9/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00558(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	4,874.24	E	S	PO	3/13/2014	6/13/2014	92	7/9/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00936(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	23,449.37	B	S	PO	5/28/2014	6/13/2014	16	7/9/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00946(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	52,265.39	A	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00956(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	71,609	G	L	Contract	6/19/2014				6/23: sent, 7/2: returned; awaiting Director Signature
PA-08-CO-4145-PW-01071(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	185,584.00	E	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01112(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	25,000.00	E	S	PO	7/10/2014				
PA-08-CO-4145-PW-00059(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	64,013.12	B	S	PO	11/12/2013	12/27/2013	45		
PA-08-CO-4145-PW-00061(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	0.00	A	S	PO	11/12/2013	12/27/2013	45		amendment in progress
PA-08-CO-4145-PW-00062(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	31,494.00	B	S	PO	3/20/2014	4/21/2014	32		DONATED RESOURCES..PAYMENT RETURNED
PA-08-CO-4145-PW-00091(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	28,989.90	C	S	PO	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00157(4)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	112,375.30	A	L	Contract	1/7/2014	5/29/2014	142		Amennndmt 4 executed 6/12/14
PA-08-CO-4145-PW-00210(1)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	0.00	A	S	PO	1/29/2014	2/13/2014	15		amendment in progress
PA-08-CO-4145-PW-00307(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	11,467.77	B	S	PO	3/20/2014				DONATED RESOURCES...WAITING POLICY DECISION
PA-08-CO-4145-PW-00669(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	1,151,316.42	G	L	Contract	3/28/2014	6/12/2014	76		
PA-08-CO-4145-PW-00876(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	192,943.90	F	L	Contract	5/28/2014	6/12/2014	15		
PA-08-CO-4145-PW-00972(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	38,191.44	B	S	PO	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-01138(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	38,825.23	E	S	PO	7/10/2014				
PA-08-CO-4145-PW-00224(0)	BOXELDER SANITATION DISTRICT		8,585.00	F	S	PO	1/7/2014	2/13/2014	37		
PA-08-CO-4145-PW-00283(0)	BOXELDER SANITATION DISTRICT		5,743.93	B	S	PO	1/7/2014	2/13/2014	37		
PA-08-CO-4145-PW-00162(0)	BRIGHTON	ADAMS	3,556.97	B	S	PO	12/3/2013	1/8/2014	36		
PA-08-CO-4145-PW-00492(1)	BRIGHTON DITCH COMPANY	ADAMS	133,065.15	F	L	Contract	2/28/2014	5/16/2014	77		6/11/14: amended; 6/19: Executed
PA-08-CO-4145-PW-00443(1)	BROOKSIDE	FREMONT	0.00	F	S	PO	2/4/2014	5/6/2014	91		6/11/14: amendment in progress
PA-08-CO-4145-PW-00531(0)	BROOKSIDE	FREMONT	57,507.40	C	S	PO	2/28/2014	5/5/2014	66		waited on w-9/EFT
PA-08-CO-4145-PW-00632(0)	BROOKSIDE	FREMONT	28,676.59	C	S	PO	3/13/2014	4/21/2014	39		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00648(0)	BROOKSIDE	FREMONT	13,822.60	G	S	PO	3/13/2014	4/21/2014	39		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00784(0)	BROOMFIELD (COUNTY)	BROOMFIELD	452,646.66	D	L	Contract	4/18/2014				5/20: Agreement sent to applicant; 7/7: returned; 7/9: Awiting CDPS Controller Signature
PA-08-CO-4145-PW-00054(0)	BRUSH	MORGAN	8,114.22	B	S	PO	11/19/2013	12/30/2013	41	1/24/2014	
PA-08-CO-4145-PW-00119(0)	BRUSH	MORGAN	28,203.69	G	S	PO	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-01012(0)	BUTTE IRRIGATING & MILLING COMPANY		118,610.76	D	L	Contract	5/28/2014				6/16: Sent to Applicant
PA-08-CO-4145-PW-00309(0)	CANON CITY	FREMONT	40,133.41	D	S	PO	1/21/2014	1/31/2014	10		
PA-08-CO-4145-PW-00438(0)	CANON CITY	FREMONT	35,327.25	D	S	PO	2/4/2014	3/12/2014	36		
PA-08-CO-4145-PW-00439(0)	CANON CITY	FREMONT	60,237.72	D	S	PO	2/4/2014	3/12/2014	36		
PA-08-CO-4145-PW-00440(0)	CANON CITY	FREMONT	4,541.78	B	S	PO	2/4/2014	3/12/2014	36	4/21/2014	
PA-08-CO-4145-PW-00445(0)	CANON CITY	FREMONT	0.00	C	S	PO	2/4/2014	3/12/2014	36		amendment in progress
PA-08-CO-4145-PW-00447(0)	CANON CITY	FREMONT	2,307.08	D	S	PO	2/4/2014	3/12/2014	36	4/21/2014	
PA-08-CO-4145-PW-00449(0)	CANON CITY	FREMONT	1,845.65	C	S	PO	2/4/2014	3/12/2014	36	4/21/2014	
PA-08-CO-4145-PW-00450(0)	CANON CITY	FREMONT	48,901.22	C	S	PO	2/4/2014	3/12/2014	36		
PA-08-CO-4145-PW-00453(0)	CANON CITY	FREMONT	3,172.32	C	S	PO	2/7/2014	4/10/2014	62	4/21/2014	original PV approved on 3/27/14
PA-08-CO-4145-PW-00479(0)	CANON CITY	FREMONT	9,868.40	C	S	PO	2/19/2014	3/24/2014	33	4/21/2014	
PA-08-CO-4145-PW-00324(0)	CATHEDRAL PINES METROPOLITAN DISTRICT		413,540.80	D	L	Contract	2/12/2014	4/24/2014	71		
PA-08-CO-4145-PW-00671(0)	CENTRAL CITY	GILPIN	9,045.51	A	S	PO	3/20/2014	6/5/2014	77		waited on w-9/EFT
PA-08-CO-4145-PW-00730(0)	CENTRAL CITY	GILPIN	0.00	C	L	Contract	3/28/2014	6/6/2014	70		7/10: amendment in progress
PA-08-CO-4145-PW-00802(0)	CENTRAL CITY	GILPIN	30,700.99	B	S	PO	3/28/2014	5/14/2014	47		
PA-08-CO-4145-PW-00419(0)	CENTRAL COLO WATER CONS. DISTRICT		371,984.54	D	L	Contract	2/12/2014	6/19/2014	127		3/19: sent to applicant; 5/29: returned
PA-08-CO-4145-PW-00467(0)	CENTRAL COLO WATER CONS. DISTRICT		56,952.00	D	S	PO	2/19/2014	4/7/2014	47		waited on w-9/EFT
PA-08-CO-4145-PW-00502(0)	CENTRAL COLO WATER CONS. DISTRICT		420,028.00	D	L	Contract	2/28/2014	6/19/2014	111		3/19: sent to applicant; 5/29: returned
PA-08-CO-4145-PW-00511(0)	CENTRAL COLO WATER CONS. DISTRICT		3,240.00	C	S	PO	2/28/2014	4/7/2014	38		waited on w-9/EFT
PA-08-CO-4145-PW-00535(0)	CENTRAL COLO WATER CONS. DISTRICT		9,262.91	D	S	PO	2/28/2014	4/21/2014	52		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00714(0)	CENTRAL COLO WATER CONS. DISTRICT		187,276.75	D	L	Contract	3/28/2014				7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00723(0)	CENTRAL COLO WATER CONS. DISTRICT		15,459.91	D	S	PO	3/28/2014	5/6/2014	39		
PA-08-CO-4145-PW-00744(0)	CENTRAL COLO WATER CONS. DISTRICT		154,398.20	D	L	Contract	4/18/2014				7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00890(0)	CENTRAL COLO WATER CONS. DISTRICT		69,230.00	D	L	Contract	4/28/2014				7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00916(0)	CENTRAL WELD COUNTY WATER DIST	WELD	48,849.59	F	S	PO	5/8/2014				waiting EFT / W-9

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-01076(0)	CENTRAL WELD COUNTY WATER DIST	WELD	24,106.30	B	S	PO	6/11/2014				waiting EFT / W-9
PA-08-CO-4145-PW-01097(0)	CENTRAL WELD COUNTY WATER DIST	WELD	35,997.05	F	S	PO	7/10/2014				waiting EFT / W-9
PA-08-CO-4145-PW-01127(0)	CENTRAL WELD COUNTY WATER DIST	WELD	125,850.28	F	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00607(0)	CHERRY CREEK SCHOOL DISTRICT 5	ARAPAHOE	6,173.55	B	S	PO	3/13/2014				waiting EFT / W-9
PA-08-CO-4145-PW-00795(0)	CHERRY CREEK SCHOOL DISTRICT 5	ARAPAHOE	16,080.62	E	S	PO	3/28/2014				waiting EFT / W-9
PA-08-CO-4145-PW-00653(0)	CHURCH DITCH WATER AUTHORITY		0.00	D	L	Contract	3/20/2014				6/23: amendment in process; 4/9/14: sent to applicant, 7/10: returned
PA-08-CO-4145-PW-00678(1)	CHURCH DITCH WATER AUTHORITY		252,158.29	D	L	Contract	3/20/2014				7/10: amended; 4/9/14: sent to applicant, 7/10: returned
PA-08-CO-4145-PW-00822(0)	CHURCH DITCH WATER AUTHORITY		122,418.27	D	L	Contract	4/18/2014				Waiting for PW 653 agreement execution to start Form 1
PA-08-CO-4145-PW-00229(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	4,591.90	A	S	PO	12/27/2013	1/17/2014	21	2/25/2014	
PA-08-CO-4145-PW-00290(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	14,066.19	B	S	PO	3/20/2014	5/5/2014	46		DONATED RESOURCES CHECK RETURNING
PA-08-CO-4145-PW-00291(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	7,557.12	B	S	PO	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00343(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	1,234.87	B	S	PO	1/21/2014	1/31/2014	10	2/25/2014	
PA-08-CO-4145-PW-00383(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	300,211.96	C	L	Contract	2/4/2014	6/25/2014	141		3/19: sent to applicant; 5/30 returned
PA-08-CO-4145-PW-00389(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	386,829.39	C	L	Contract	2/4/2014	6/25/2014	141		3/19: sent to applicant; 5/30 returned
PA-08-CO-4145-PW-00395(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	203,255.07	C	L	Contract	2/4/2014	6/25/2014	141		3/19: sent to applicant; 5/30 returned
PA-08-CO-4145-PW-00954(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	140,075.50	C	L	Contract	5/22/2014	7/3/2014	42		6/5/14: In Grants for review
PA-08-CO-4145-PW-00990(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	434,725.00	C	L	Contract	5/22/2014	7/3/2014	42		6/5/14: In Grants for review
PA-08-CO-4145-PW-00251(0)	CO DEPT OF CORRECTIONS		15,881.15	E	S	PO	1/7/2014	5/16/2014	129		
PA-08-CO-4145-PW-00256(0)	CO DEPT OF CORRECTIONS		3,771.83	E	S	PO	1/7/2014	4/4/2014	87		
PA-08-CO-4145-PW-00360(0)	CO DEPT OF CORRECTIONS		1,570.20	E	S	PO	1/21/2014	4/4/2014	73		
PA-08-CO-4145-PW-00393(0)	CO DEPT OF CORRECTIONS		38,109.22	F	S	PO	2/28/2014	4/4/2014	35		
PA-08-CO-4145-PW-00517(0)	CO DEPT OF CORRECTIONS		4,926.81	E	S	PO	3/20/2014				
PA-08-CO-4145-PW-00753(0)	CO DEPT OF CORRECTIONS		3,073.69	B	S	PO	3/28/2014				
PA-08-CO-4145-PW-00182(0)	CO DEPT OF PERSONNEL & ADMIN/DIV CENTRAL SRVCS		64,349.00	E	S	PO	12/13/2013	4/4/2014	112		
PA-08-CO-4145-PW-00001(1)	CO DHS AND EMERGENCY MANAGEMENT		1,476,634.58	B	L	N/A	10/31/2013	N/A			
PA-08-CO-4145-PW-00034(0)	CO DHS AND EMERGENCY MANAGEMENT		1,070,359.00	Z	L	N/A	10/31/2013	N/A			
PA-08-CO-4145-PW-00095(1)	CO DHS AND EMERGENCY MANAGEMENT		14,596,141.99	B	L	N/A	11/26/2013	N/A			amended on 4/28/14
PA-08-CO-4145-PW-00234(0)	COAL CREEK CANYON FIRE PROTECTION DIST	JEFFERSON	57,646.00	B	S	PO	12/20/2013	3/7/2014	77		had to wait for applicant paperwork
PA-08-CO-4145-PW-00902(0)	COAL CREEK CANYON FIRE PROTECTION DIST	JEFFERSON	161,339.00	E	L	Contract	5/8/2014				5/20: Agreement sent to applicant; awaiting return; 7/7: Contacted again
PA-08-CO-4145-PW-00904(0)	COAL CREEK CANYON FIRE PROTECTION DIST	JEFFERSON	99,156.35	B	L	Contract	4/28/2014				5/20: Agreement sent to applicant; awaiting return; 7/7: Contacted again
PA-08-CO-4145-PW-00921(0)	COAL CREEK CANYON FIRE PROTECTION DIST	JEFFERSON	7,002.84	E	S	PO	5/28/2014				
PA-08-CO-4145-PW-00211(0)	COALCREEK	JEFFERSON	36,640.78	C	S	PO	1/29/2014	2/25/2014	27		
PA-08-CO-4145-PW-00253(1)	COALCREEK	JEFFERSON	67,155.69	G	S	PO	1/29/2014	2/25/2014	27		amended on 4/18/14
PA-08-CO-4145-PW-00804(0)	COLORADO DEPARTMENT OF LOCAL AFFAIRS		9,268.23	B	S	PO	4/18/2014				
PA-08-CO-4145-PW-00138(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		247,170.00	G	L	In-Ag	12/3/2013	5/30/2014	178		
PA-08-CO-4145-PW-00273(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		232,858.50	G	L	In-Ag	1/7/2014	6/19/2014	163		
PA-08-CO-4145-PW-00345(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		57,078.65	G	S	PO	1/29/2014	4/21/2014	82		
PA-08-CO-4145-PW-00348(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		92,412.15	G	L	In-Ag	1/29/2014	6/19/2014	141		
PA-08-CO-4145-PW-00385(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		68,620.12	G	L	In-Ag	1/29/2014	6/19/2014	141		
PA-08-CO-4145-PW-00451(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		10,160.80	G	S	PO	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00524(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		16,807.57	G	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00618(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		18,338.00	G	S	PO	3/13/2014	7/7/2014	116		
PA-08-CO-4145-PW-00623(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		2,958.00	G	S	In-Ag	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00639(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		1,646.00	G	S	In-Ag	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00652(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		63,276.05	G	S	In-Ag	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00662(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		9,840.00	G	S	In-Ag	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00667(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		35,401.82	G	S	PO	3/20/2014	7/7/2014	109		
PA-08-CO-4145-PW-00706(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		87,682.00	G	L	In-Ag	3/28/2014	6/19/2014	83		
PA-08-CO-4145-PW-00715(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		38,024.43	G	S	PO	3/28/2014	7/11/2014	105		
PA-08-CO-4145-PW-00742(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		100,096.00	G	L	In-Ag	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00787(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		151,088.00	G	L	In-Ag	4/18/2014	6/19/2014	62		
PA-08-CO-4145-PW-00788(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		194,613.31	G	L	In-Ag	4/18/2014	6/19/2014	62		
PA-08-CO-4145-PW-00839(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		4,700.00	B	S	PO	4/28/2014				
PA-08-CO-4145-PW-00865(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		156,252.00	G	L	In-Ag	5/8/2014	6/19/2014	42		
PA-08-CO-4145-PW-00868(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		134,098.25	G	L	In-Ag	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00882(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		126,307.22	G	L	In-Ag	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00925(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		986,947.13	G	L	In-Ag	7/10/2014				
PA-08-CO-4145-PW-00930(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		24,255.61	B	S	PO	5/8/2014	7/11/2014	64		
PA-08-CO-4145-PW-00945(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		52,664.78	G	S	PO	5/28/2014	7/7/2014	40		
PA-08-CO-4145-PW-00953(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		629,900.00	G	L	In-Ag	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00960(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		25,520.26	G	S	PO	5/28/2014	7/11/2014	44		
PA-08-CO-4145-PW-00964(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		124,502.65	G	L	In-Ag	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00985(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		74,291.32	A	L	In-Ag	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-01006(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		217,115.12	G	L	In-Ag	6/11/2014				7/8/14: Awaiting CDPS Controller signature
PA-08-CO-4145-PW-00674(0)	COLORADO HISTORICAL SOCIETY		35,271.50	G	S	PO	3/28/2014				

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00911(1)	COLORADO HISTORICAL SOCIETY		0.00	E	S	PO	5/8/2014				5/28/14: Amendment in progress; waiting EFT-W9
PA-08-CO-4145-PW-00147(0)	COLORADO SPRINGS	EL PASO	370,759.76	D	L	Contract	1/29/2014	5/16/2014	107		3/19: Agreement sent to applicant; 4/30: returned
PA-08-CO-4145-PW-00346(0)	COLORADO SPRINGS	EL PASO	122,875.82	B	L	Contract	1/29/2014	5/16/2014	107		
PA-08-CO-4145-PW-00441(0)	COLORADO SPRINGS	EL PASO	33,825.59	C	S	PO	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00455(0)	COLORADO SPRINGS	EL PASO	21,825.13	E	S	PO	2/4/2014	2/13/2014	9		
PA-08-CO-4145-PW-00483(0)	COLORADO SPRINGS	EL PASO	21,616.45	G	S	PO	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00485(0)	COLORADO SPRINGS	EL PASO	39,098.22	G	S	PO	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00504(0)	COLORADO SPRINGS	EL PASO	53,734.16	D	S	PO	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00507(0)	COLORADO SPRINGS	EL PASO	7,659.61	G	S	PO	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00518(0)	COLORADO SPRINGS	EL PASO	13,227.95	G	S	PO	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00525(0)	COLORADO SPRINGS	EL PASO	37,269.50	C	S	PO	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00578(0)	COLORADO SPRINGS	EL PASO	8,754.31	E	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00603(0)	COLORADO SPRINGS	EL PASO	8,404.31	E	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00609(0)	COLORADO SPRINGS	EL PASO	7,161.00	G	S	PO	3/13/2014	4/21/2014	39		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00631(0)	COLORADO SPRINGS	EL PASO	543,964.50	G	L	Contract	3/20/2014	6/7/2014	79		
PA-08-CO-4145-PW-00659(0)	COLORADO SPRINGS	EL PASO	351,073.68	C	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00681(0)	COLORADO SPRINGS	EL PASO	16,679.25	G	S	PO	3/13/2014	4/21/2014	39		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00693(0)	COLORADO SPRINGS	EL PASO	9,589.18	C	S	PO	4/18/2014	5/6/2014	18		
PA-08-CO-4145-PW-00697(0)	COLORADO SPRINGS	EL PASO	106,505.26	D	L	Contract	3/13/2014	6/7/2014	86		
PA-08-CO-4145-PW-00708(3)	COLORADO SPRINGS	EL PASO	321,211.93	A	L	PO	3/20/2014				7/10/14: another amendment
PA-08-CO-4145-PW-00721(0)	COLORADO SPRINGS	EL PASO	10,460.50	C	S	PO	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00729(0)	COLORADO SPRINGS	EL PASO	6,610.47	C	S	PO	3/28/2014	5/6/2014	39		
PA-08-CO-4145-PW-00778(0)	COLORADO SPRINGS	EL PASO	7,116.80	B	S	PO	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00801(0)	COLORADO SPRINGS	EL PASO	87,654.35	C	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00812(0)	COLORADO SPRINGS	EL PASO	60,818.78	D	S	PO	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00825(1)	COLORADO SPRINGS	EL PASO	68,844.98	G	L	Contract	4/18/2014	5/5/2014	17		
PA-08-CO-4145-PW-00826(0)	COLORADO SPRINGS	EL PASO	5,827.21	G	S	PO	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00833(0)	COLORADO SPRINGS	EL PASO	35,186.94	C	S	PO	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00834(0)	COLORADO SPRINGS	EL PASO	151,642.19	C	L	Contract	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00835(0)	COLORADO SPRINGS	EL PASO	19,901.26	G	S	PO	4/18/2014	5/6/2014	18		
PA-08-CO-4145-PW-00849(0)	COLORADO SPRINGS	EL PASO	21,739.43	B	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00850(0)	COLORADO SPRINGS	EL PASO	59,001.25	C	S	PO	4/18/2014	5/6/2014	18		
PA-08-CO-4145-PW-00855(1)	COLORADO SPRINGS	EL PASO	34,475.10	G	S	PO	4/18/2014	5/6/2014	18		7/10/14: amended
PA-08-CO-4145-PW-00871(0)	COLORADO SPRINGS	EL PASO	110,050.11	D	L	Contract	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00875(0)	COLORADO SPRINGS	EL PASO	15,099.22	D	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00885(0)	COLORADO SPRINGS	EL PASO	12,258.18	G	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00894(0)	COLORADO SPRINGS	EL PASO	215,228.78	C	L	Contract	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00937(0)	COLORADO SPRINGS	EL PASO	57,354.29	G	S	PO	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00941(0)	COLORADO SPRINGS	EL PASO	7,846.74	D	S	PO	5/8/2014	6/6/2014	29		
PA-08-CO-4145-PW-00944(0)	COLORADO SPRINGS	EL PASO	232,647.45	B	L	Contract	5/15/2014	6/7/2014	23		
PA-08-CO-4145-PW-00959(0)	COLORADO SPRINGS	EL PASO	34,882.66	D	S	PO	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00962(0)	COLORADO SPRINGS	EL PASO	49,703.85	C	S	PO	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00991(0)	COLORADO SPRINGS	EL PASO	25,914.38	D	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-01035(0)	COLORADO SPRINGS	EL PASO	58,130.90	D	S	PO	7/10/2014				
PA-08-CO-4145-PW-01043(1)	COLORADO SPRINGS	EL PASO	52,576.53	D	L	Contract	6/11/2014	7/7/2014	26		7/10/14: amended
PA-08-CO-4145-PW-01044(0)	COLORADO SPRINGS	EL PASO	447,713.73	G	L	Contract	6/11/2014	7/7/2014	26		
PA-08-CO-4145-PW-01056(0)	COLORADO SPRINGS	EL PASO	16,913.33	C	S	PO	6/11/2014				
PA-08-CO-4145-PW-01116(0)	COLORADO SPRINGS	EL PASO	497,595.02	D	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00601(1)	COLORADO SPRINGS UTILITIES	EL PASO	24,638.96	B	S	PO	3/13/2014	5/6/2014	54		7/10/14: amended
PA-08-CO-4145-PW-00746(0)	COLORADO SPRINGS UTILITIES	EL PASO	43,201.64	A	S	PO	5/28/2014	7/9/2014	42		
PA-08-CO-4145-PW-00848(1)	COLORADO SPRINGS UTILITIES	EL PASO	23,558.15	F	S	PO	4/18/2014	5/6/2014	18	7/8/2014	7/10/14: amended
PA-08-CO-4145-PW-00864(1)	COLORADO SPRINGS UTILITIES	EL PASO	25,156.83	F	S	PO	4/18/2014	5/14/2014	26		7/10/14: amended
PA-08-CO-4145-PW-00995(0)	COLORADO SPRINGS UTILITIES	EL PASO	94,471.66	C	L	Contract	6/11/2014				6/16: Sent to Applicant
PA-08-CO-4145-PW-01013(0)	COLORADO SPRINGS UTILITIES	EL PASO	145,425.57	F	L	Contract	5/28/2014				6/16: Sent to Applicant
PA-08-CO-4145-PW-01023(0)	COLORADO SPRINGS UTILITIES	EL PASO	23,964.37	F	S	PO	7/10/2014				
PA-08-CO-4145-PW-01060(0)	COLORADO SPRINGS UTILITIES	EL PASO	31,039.48	F	S	PO	6/11/2014				
PA-08-CO-4145-PW-01061(0)	COLORADO SPRINGS UTILITIES	EL PASO	187,857.35	F	L	Contract	6/11/2014				
PA-08-CO-4145-PW-01092(0)	COLORADO SPRINGS UTILITIES	EL PASO	16,375.82	F	S	PO	7/10/2014				
PA-08-CO-4145-PW-01102(0)	COLORADO SPRINGS UTILITIES	EL PASO	35,292.71	D	S	PO	7/10/2014				
PA-08-CO-4145-PW-01120(0)	COLORADO SPRINGS UTILITIES	EL PASO	85,087.20	E	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00349(0)	COLORADO STATE DEPT. OF TRANSPORTATION		0.00	E	L	In-Ag	1/29/2014	5/30/2014	121		5/28/14: amendment in progress
PA-08-CO-4145-PW-00642(0)	COLORADO STATE DEPT. OF TRANSPORTATION		2,789.55	E	S	PO	3/28/2014	6/20/2014	84		
PA-08-CO-4145-PW-01026(0)	COLORADO STATE DEPT. OF TRANSPORTATION		174,490.35	B	L	In-Ag	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-01029(0)	COLORADO STATE DEPT. OF TRANSPORTATION		84,896.25	B	L	In-Ag	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-01084(0)	COLORADO STATE DEPT. OF TRANSPORTATION		445,581.18	E	L	In-Ag	6/23/2014	7/8/2014	15		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00737(0)	COLORADO STATE DIVISION OF WATER RESOURCES		1,916.60	B	S	PO	3/20/2014	7/9/2014	111		
PA-08-CO-4145-PW-00933(0)	COLORADO STATE DIVISION OF WATER RESOURCES		3,252.60	D	S	PO	5/8/2014	7/9/2014	62		
PA-08-CO-4145-PW-00394(0)	COLORADO STATE PATROL		313,140.89	E	L	In-Ag	1/29/2014	6/5/2014	127		
PA-08-CO-4145-PW-00773(0)	COLORADO STATE PATROL		53,928.65	B	S	PO	3/28/2014	6/5/2014	69		
PA-08-CO-4145-PW-00807(0)	COLORADO STATE UNIVERSITY	LARIMER	13,137.62	E	S	In-Ag	4/18/2014	6/23/2014	66		
PA-08-CO-4145-PW-00808(0)	COLORADO STATE UNIVERSITY	LARIMER	14,206.64	E	S	In-Ag	4/18/2014	6/23/2014	66		
PA-08-CO-4145-PW-00872(0)	COLORADO STATE UNIVERSITY	LARIMER	5,778.09	G	S	PO	4/28/2014	6/13/2014	46		
PA-08-CO-4145-PW-00887(0)	COLORADO STATE UNIVERSITY	LARIMER	27,110.13	E	S	PO	4/28/2014	6/13/2014	46		
PA-08-CO-4145-PW-00928(0)	COLORADO STATE UNIVERSITY	LARIMER	16,789.78	E	S	PO	5/8/2014				
PA-08-CO-4145-PW-00164(0)	COMMERCE CITY	ADAMS	31,692.32	G	S	PO	12/3/2013	12/27/2013	24	2/12/2014	
PA-08-CO-4145-PW-00241(0)	COMMERCE CITY	ADAMS	0.00	D	S	PO	12/27/2013	1/6/2014	10	2/13/2014	7/10: amendment in progress
PA-08-CO-4145-PW-00392(0)	COMMERCE CITY	ADAMS	33,462.97	C	S	PO	1/29/2014	2/13/2014	15		
PA-08-CO-4145-PW-00532(0)	COMMERCE CITY	ADAMS	79,131.55	B	L	Contract	2/28/2014	6/6/2014	98		
PA-08-CO-4145-PW-00534(0)	COMMERCE CITY	ADAMS	5,000.00	E	S	PO	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00757(0)	COMMERCE CITY	ADAMS	360,206.68	G	L	Contract	4/2/2014	6/6/2014	65		
PA-08-CO-4145-PW-00758(0)	COMMERCE CITY	ADAMS	398,310.80	G	L	Contract	4/2/2014	6/6/2014	65		
PA-08-CO-4145-PW-00512(0)	CONSOLIDATED HOME SUPPLY DITCH		1,564,507.00	D	L	Contract	4/28/2014				6/4/14: Agreement sent to applicant; 6/26: returned; 7/8: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00913(0)	CONSOLIDATED HOME SUPPLY DITCH		151,200.43	C	L	Contract	5/22/2014				6/4/14: Agreement sent to applicant; 6/26: returned; 7/8: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00031(0)	CROOK FIRE PROTECTION DISTRICT	LOGAN	6,246.40	B	S	PO	10/31/2013	12/9/2013	39		
PA-08-CO-4145-PW-00035(0)	CROOK FIRE PROTECTION DISTRICT	LOGAN	7,445.17	B	S	PO	3/20/2014				DONATED RESOURCES
PA-08-CO-4145-PW-00219(0)	CROWLEY (COUNTY)	CROWLEY	200,767.66	C	L	Contract	1/29/2014	3/25/2014	55		
PA-08-CO-4145-PW-00228(0)	CROWLEY (COUNTY)	CROWLEY	17,378.03	B	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00244(0)	CROWLEY (COUNTY)	CROWLEY	101,288.62	C	L	Contract	1/7/2014	3/25/2014	77		
PA-08-CO-4145-PW-01017(0)	CULVER LATERAL DITCH COMPANY		123,663.94	D	L	Contract	6/11/2014				6/23: sent, 7/1: returned; 7/8: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00248(0)	DACONO	WELD	5,550.02	B	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00540(0)	DACONO	WELD	17,717.99	D	S	PO	2/28/2014	4/7/2014	38		
PA-08-CO-4145-PW-00541(0)	DACONO	WELD	1,121.14	G	S	PO	2/28/2014	4/7/2014	38		
PA-08-CO-4145-PW-00595(0)	DACONO	WELD	176,138.63	C	L	Contract	3/13/2014	5/30/2014	78		
PA-08-CO-4145-PW-00832(0)	DENIO-TAYLOR MILL DITCH COMPANY		45,058.53	D	S	PO	7/10/2014				
PA-08-CO-4145-PW-00397(0)	DENVER (COUNTY)	DENVER	112,136.75	A	L	Contract	2/28/2014				4/8: Agreement sent to applicant; awaiting return; 6/23: Contacted again
PA-08-CO-4145-PW-00456(0)	DENVER (COUNTY)	DENVER	40,290.00	D	S	PO	2/12/2014	5/14/2014	91		
PA-08-CO-4145-PW-00471(0)	DENVER (COUNTY)	DENVER	2,512.01	D	S	PO	2/12/2014	5/14/2014	91		
PA-08-CO-4145-PW-00530(0)	DENVER (COUNTY)	DENVER	8,493.15	D	S	PO	2/28/2014	5/14/2014	75		
PA-08-CO-4145-PW-00598(0)	DENVER (COUNTY)	DENVER	2,053,155.07	D	L	Contract	3/20/2014				5/27: Waiting for PW 397 agreement execution to start Form 1
PA-08-CO-4145-PW-00704(0)	DENVER (COUNTY)	DENVER	42,890.23	B	S	PO	3/20/2014	5/14/2014	55		
PA-08-CO-4145-PW-00740(0)	DENVER (COUNTY)	DENVER	57,283.11	B	S	PO	3/20/2014				
PA-08-CO-4145-PW-00749(0)	DENVER (COUNTY)	DENVER	40,319.20	E	S	PO	3/20/2014	5/14/2014	55		
PA-08-CO-4145-PW-00752(0)	DENVER (COUNTY)	DENVER	20,570.08	D	S	PO	3/28/2014	5/27/2014	60		
PA-08-CO-4145-PW-00780(1)	DENVER (COUNTY)	DENVER	4,429.92	E	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00819(0)	DENVER (COUNTY)	DENVER	23,344.95	E	S	PO	4/18/2014	5/6/2014	18		
PA-08-CO-4145-PW-00943(0)	DENVER (COUNTY)	DENVER	100,946.54	E	L	Contract	5/28/2014				5/27: Waiting for PW 397 agreement execution to start Form 1
PA-08-CO-4145-PW-00966(0)	DENVER (COUNTY)	DENVER	347,615.51	G	L	Contract	5/28/2014				5/27: Waiting for PW 397 agreement execution to start Form 1
PA-08-CO-4145-PW-00981(0)	DENVER (COUNTY)	DENVER	16,874.00	A	S	PO	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00982(0)	DENVER (COUNTY)	DENVER	58,965.66	G	S	PO	5/28/2014	6/5/2014	8		
PA-08-CO-4145-PW-01038(0)	DENVER (COUNTY)	DENVER	167,349.00	G	L	Contract	6/11/2014				
PA-08-CO-4145-PW-00756(0)	DENVER CITY AND COUNTY HOUSING AUTHORITY	DENVER	44,930.29	B	S	PO	4/2/2014	5/27/2014	55		
PA-08-CO-4145-PW-01025(0)	DENVER CITY AND COUNTY HOUSING AUTHORITY	DENVER	65,190.04	E	S	PO	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-00641(1)	DENVER PARKS AND RECREATION	DEPENDS ON LOC	0.00	A	S	PO	3/13/2014	5/14/2014	62		amendment in progress 5/8/14
PA-08-CO-4145-PW-00841(1)	DENVER PARKS AND RECREATION	DEPENDS ON LOC	0.00	G	S	PO	4/18/2014	6/5/2014	48		amendment in progress 5/8/14
PA-08-CO-4145-PW-00322(0)	DENVER WATER	DEPENDS ON LOC	23,048.52	A	S	PO	1/21/2014	2/25/2014	35		
PA-08-CO-4145-PW-00464(0)	DENVER WATER	DEPENDS ON LOC	18,083.43	D	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00683(0)	DENVER WATER	DEPENDS ON LOC	100,182.50	C	L	Contract	3/28/2014	7/3/2014	97		4/10: Agreement sent to applicant; 6/25: returned
PA-08-CO-4145-PW-00836(0)	DENVER WATER	DEPENDS ON LOC	89,683.33	D	L	Contract	4/18/2014				7/8: Awaiting Director Signature
PA-08-CO-4145-PW-01050(0)	DENVER WATER	DEPENDS ON LOC	462,924.12	D	L	Contract	6/11/2014				7/8: Awaiting Director Signature
PA-08-CO-4145-PW-01059(0)	DENVER WATER	DEPENDS ON LOC	121,889.72	C	L	Contract	6/11/2014				7/8: Awaiting Director Signature
PA-08-CO-4145-PW-01082(0)	DENVER WATER	DEPENDS ON LOC	816,600.00	D	L	Contract	6/23/2014				7/8: Awaiting Director Signature
PA-08-CO-4145-PW-00792(0)	EAST LARIMER COUNTY WATER DIST	LARIMER	96,588.00	D	L	Contract	5/22/2014				6/4/14: Agreement sent to applicant; 7/2: returned; 7/8: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00046(0)	EASTERN COLO SERVICES DEVELOPMENTALLY DISABLED INC		3,615.50	B	S	PO	11/19/2013	12/6/2013	17		Private Nont-Profit (PNP)
PA-08-CO-4145-PW-00448(0)	EL PASO (COUNTY)	EL PASO	21,324.36	G	S	PO	2/7/2014	3/24/2014	45		
PA-08-CO-4145-PW-00474(0)	EL PASO (COUNTY)	EL PASO	42,908.30	G	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00544(0)	EL PASO (COUNTY)	EL PASO	7,662.20	B	S	PO	2/28/2014				
PA-08-CO-4145-PW-00545(0)	EL PASO (COUNTY)	EL PASO	113,454.29	G	L	Contract	3/13/2014				4/8: Agreement sent to applicant; 7/2/14: returned; 7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00547(0)	EL PASO (COUNTY)	EL PASO	71,814.72	B	L	Contract	2/28/2014				4/8: Agreement sent to applicant; 7/2/14: returned; 7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00556(0)	EL PASO (COUNTY)	EL PASO	33,084.23	D	S	PO	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00568(0)	EL PASO (COUNTY)	EL PASO	32,726.24	G	S	PO	3/13/2014	4/3/2014	21		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00576(0)	EL PASO (COUNTY)	EL PASO	16,719.69	D	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00585(0)	EL PASO (COUNTY)	EL PASO	26,302.33	C	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00640(0)	EL PASO (COUNTY)	EL PASO	870,563.18	G	L	Contract	3/13/2014				4/8: Agreement sent to applicant; 7/2/14: returned; 7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00670(0)	EL PASO (COUNTY)	EL PASO	54,072.70	C	S	PO	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00679(0)	EL PASO (COUNTY)	EL PASO	38,378.96	G	S	PO	3/20/2014	7/9/2014	111		
PA-08-CO-4145-PW-00692(0)	EL PASO (COUNTY)	EL PASO	37,052.49	C	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00698(0)	EL PASO (COUNTY)	EL PASO	26,792.30	C	S	PO	3/20/2014	5/6/2014	47		
PA-08-CO-4145-PW-00719(0)	EL PASO (COUNTY)	EL PASO	17,154.79	C	S	PO	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00724(0)	EL PASO (COUNTY)	EL PASO	400,753.65	C	L	Contract	4/18/2014				4/8: Agreement sent to applicant; 7/2/14: returned; 7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00747(0)	EL PASO (COUNTY)	EL PASO	25,081.92	G	S	PO	3/28/2014	5/7/2014	40		
PA-08-CO-4145-PW-00761(0)	EL PASO (COUNTY)	EL PASO	34,780.40	B	S	PO	3/28/2014	5/7/2014	40		
PA-08-CO-4145-PW-00844(0)	EL PASO (COUNTY)	EL PASO	237,611.06	G	L	Contract	4/18/2014				4/8: Agreement sent to applicant; 7/2/14: returned; 7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00106(0)	EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN	EL PASO	1,265.00	A	S	PO	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00272(0)	EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN	EL PASO	1,333.10	B	S	PO	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00299(0)	EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN	EL PASO	41,741.33	E	S	PO	1/21/2014	1/31/2014	10		
PA-08-CO-4145-PW-00246(0)	ERIE	WELD	28,566.16	B	S	PO	12/27/2013	1/6/2014	10	1/24/2014	
PA-08-CO-4145-PW-00364(0)	ERIE	WELD	0.00	A	S	PO	1/7/2014	1/17/2014	10	2/25/2014	amendment in progress
PA-08-CO-4145-PW-00429(0)	ERIE	WELD	107,648.98	C	L	Contract	2/4/2014	4/25/2014	80		
PA-08-CO-4145-PW-00854(0)	ERIE	WELD	724,357.53	D	L	Contract	4/18/2014	6/12/2014	55		
PA-08-CO-4145-PW-00893(0)	ERIE	WELD	454,163.63	G	L	Contract	4/28/2014	6/12/2014			
PA-08-CO-4145-PW-00049(0)	ESTES PARK SCHOOL DISTRICT R-3	LARIMER	12,754.04	B	S	PO	11/12/2013	12/6/2013	24		
PA-08-CO-4145-PW-00084(1)	ESTES PARK SCHOOL DISTRICT R-3	LARIMER	49,284.00	G	S	PO	4/18/2014	7/9/2014	82		
PA-08-CO-4145-PW-00005(0)	ESTES PARK	LARIMER	224,809.58	B	L	Contract	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00006(0)	ESTES PARK	LARIMER	39,670.93	B	S	PO	3/20/2014				
PA-08-CO-4145-PW-00015(1)	ESTES PARK	LARIMER	0.00	A	L	Contract	11/12/2013				amendment in progress
PA-08-CO-4145-PW-00033(0)	ESTES PARK	LARIMER	120,987.83	B	L	Contract	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00043(1)	ESTES PARK	LARIMER	675,670.00	C	L	Contract	11/12/2013	12/20/2013	38		amendment executed on 7/3/14
PA-08-CO-4145-PW-00050(5)	ESTES PARK	LARIMER	80,358.20	A	L	Contract	2/28/2014	4/16/2014	47		amended again on 6/11; executed on 7/3/14
PA-08-CO-4145-PW-00069(0)	ESTES PARK	LARIMER	605,634.00	C	L	Contract	11/19/2013	12/20/2013	31		
PA-08-CO-4145-PW-00159(0)	ESTES PARK	LARIMER	5,126.00	B	S	PO	12/27/2013	1/17/2014	21		
PA-08-CO-4145-PW-00195(0)	ESTES PARK	LARIMER	1,305,096.00	G	L	Contract	12/13/2013	12/20/2013	7		
PA-08-CO-4145-PW-00197(0)	ESTES PARK	LARIMER	165,836.99	C	L	Contract	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00213(0)	ESTES PARK	LARIMER	36,490.01	G	S	PO	12/13/2013	1/7/2014	25		
PA-08-CO-4145-PW-00240(0)	ESTES PARK	LARIMER	1,257,689.37	F	L	Contract	1/10/2014	2/18/2014	39		
PA-08-CO-4145-PW-00255(0)	ESTES PARK	LARIMER	327,706.91	F	L	Contract	2/19/2014	4/16/2014	56		
PA-08-CO-4145-PW-00258(0)	ESTES PARK	LARIMER	249,656.27	F	L	Contract	2/7/2014	4/16/2014	68		
PA-08-CO-4145-PW-00276(0)	ESTES PARK	LARIMER	52,884.20	D	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00958(0)	ESTES PARK	LARIMER	109,782.90	B	L	Contract	6/23/2014	7/3/2014	10		
PA-08-CO-4145-PW-00149(0)	ESTES PARK SANITATION DISTRICT	LARIMER	20,986.16	B	S	PO	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00151(0)	ESTES PARK SANITATION DISTRICT	LARIMER	65,259.99	F	S	PO	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00132(0)	ESTES VALLEY FIRE PROTECTION DISTRICT	LARIMER	9,735.38	E	S	PO	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00135(0)	ESTES VALLEY FIRE PROTECTION DISTRICT	LARIMER	18,397.45	B	S	PO	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00166(0)	ESTES VALLEY FIRE PROTECTION DISTRICT	LARIMER	32,610.44	B	S	PO	3/20/2014	4/21/2014	32		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00014(0)	ESTES VALLEY PUBLIC LIBRARY DISTRICT	LARIMER	23,170.51	E	S	PO	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00038(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	665,954.69	G	L	Contract	10/31/2013	2/18/2014	110		
PA-08-CO-4145-PW-00065(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	397,042.05	G	L	Contract	11/19/2013	4/18/2014	150		
PA-08-CO-4145-PW-00066(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	215,377.58	G	L	Contract	11/19/2013	4/18/2014	150		
PA-08-CO-4145-PW-00098(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	73,264.65	G	L	Contract	11/19/2013	4/18/2014	150		
PA-08-CO-4145-PW-00099(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	854,528.40	G	L	Contract	11/19/2013	4/18/2014	150		
PA-08-CO-4145-PW-00144(3)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	29,654.57	A	S	PO	12/27/2013	2/13/2014	48		
PA-08-CO-4145-PW-00148(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	4,819.50	A	S	PO	3/20/2014				
PA-08-CO-4145-PW-00215(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	20,984.00	G	S	PO	12/20/2013	1/8/2014	19		
PA-08-CO-4145-PW-00022(0)	EVANS	WELD	24,855.29	B	S	PO	11/12/2013	12/9/2013	27	1/24/2014	
PA-08-CO-4145-PW-00023(0)	EVANS	WELD	264,150.33	B	L	Contract	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00107(0)	EVANS	WELD	105,090.00	B	L	Contract	11/26/2013	12/13/2013	17		
PA-08-CO-4145-PW-00227(0)	EVANS	WELD	48,758.85	F	S	PO	1/21/2014	1/31/2014	10		
PA-08-CO-4145-PW-00285(0)	EVANS	WELD	1,752.00	F	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00294(0)	EVANS	WELD	201,848.25	B	L	Contract	1/29/2014	5/16/2014	107		
PA-08-CO-4145-PW-00302(0)	EVANS	WELD	1,270,782.68	C	L	Contract	1/21/2014	2/18/2014	28		
PA-08-CO-4145-PW-00579(0)	EVANS	WELD	19,049.62	G	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00608(0)	EVANS	WELD	393,487.96	G	L	Contract	3/20/2014	6/18/2014	90		
PA-08-CO-4145-PW-00615(0)	EVANS	WELD	9,010.00	F	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00617(2)	EVANS	WELD	82,049.27	A	L	Contract	3/13/2014	4/21/2014	39		7/10/14: amendment again, amended on 5/8/14, PV for original PO signed on 4/15
PA-08-CO-4145-PW-00634(0)	EVANS	WELD	117,340.00	G	L	Contract	3/20/2014	6/5/2014	77		
PA-08-CO-4145-PW-00680(0)	EVANS	WELD	360,307.09	B	L	Contract	5/22/2014	6/18/2014	27		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00997(0)	EVANS	WELD	5,639,331.90	G	L	Contract	6/11/2014				
PA-08-CO-4145-PW-00021(0)	EVANS FIRE PROTECTION DISTRICT	WELD	29,367.33	B	S	PO	10/31/2013	12/9/2013	39	1/24/2014	7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00226(0)	EVERGREEN FIRE PROTECTION DISTRICT	JEFFERSON	3,046.02	B	S	PO	12/20/2013	1/8/2014	19		
PA-08-CO-4145-PW-00064(0)	EVERGREEN METROPOLITAN DIST	JEFFERSON	2,078.90	F	S	PO	11/19/2013	12/12/2013	23	2/25/2014	
PA-08-CO-4145-PW-00185(0)	EVERGREEN METROPOLITAN DIST	JEFFERSON	45,656.18	G	S	PO	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00208(0)	EVERGREEN METROPOLITAN DIST	JEFFERSON	18,977.14	B	S	PO	12/13/2013	12/30/2013	17	2/25/2014	
PA-08-CO-4145-PW-00505(0)	EVERGREEN METROPOLITAN DIST	JEFFERSON	915,896.50	D	L	Contract	2/19/2014	7/7/2014	138		4/8: Agreement sent to applicant; 6/18: returned
PA-08-CO-4145-PW-00109(0)	EVERGREEN PARK AND RECREATION DISTRICT	JEFFERSON	0.00	A	S	PO	11/26/2013	12/27/2013	31		5/28/14 amendment in progress
PA-08-CO-4145-PW-00110(0)	EVERGREEN PARK AND RECREATION DISTRICT	JEFFERSON	2,359.35	B	S	PO	11/19/2013	12/27/2013	38	1/24/2014	
PA-08-CO-4145-PW-00171(0)	EVERGREEN PARK AND RECREATION DISTRICT	JEFFERSON	5,032.69	G	S	PO	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00584(0)	FAIRWAYS METROPOLITAN DISTRICT	BOULDER	12,709.35	B	S	PO	3/13/2014	4/24/2014	42	5/5/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00527(0)	FARMER'S DITCH COMPANY	BOULDER	35,674.43	D	S	PO	3/28/2014	6/5/2014	69		waited on w-9/EFT
PA-08-CO-4145-PW-00811(0)	FARMERS HIGH LINE CANAL AND RESERVOIR COMPANY		9,814.63	D	S	PO	4/18/2014	6/5/2014	48		
PA-08-CO-4145-PW-00870(0)	FARMERS HIGH LINE CANAL AND RESERVOIR COMPANY		390,848.67	D	L	Contract	4/18/2014	7/7/2014	80		5/20: Agreement sent to applicant; 6/25: returned
PA-08-CO-4145-PW-00267(0)	FIRESTONE	WELD	6,780.17	F	S	PO	1/7/2014	1/31/2014	24	2/25/2014	
PA-08-CO-4145-PW-00287(0)	FIRESTONE	WELD	4,819.26	A	S	PO	1/21/2014	1/31/2014	10	2/25/2014	
PA-08-CO-4145-PW-00436(0)	FIRESTONE	WELD	30,164.72	B	S	PO	2/12/2014	4/10/2014	57	4/21/2014	original PV approved on 3/27/14
PA-08-CO-4145-PW-00616(0)	FIRESTONE	WELD	68,966.05	C	L	Contract	3/28/2014	5/29/2014	62		
PA-08-CO-4145-PW-00311(0)	FLORENCE	FREMONT	1,791.61	A	S	PO	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00312(0)	FLORENCE	FREMONT	6,216.01	C	S	PO	1/10/2014	1/31/2014	21	1/30/2014	
PA-08-CO-4145-PW-00387(0)	FOREST HILLS METROPOLITAN DISTRICT		29,080.00	C	S	PO	1/29/2014	3/12/2014	42		had to wait for applicant paperwork
PA-08-CO-4145-PW-00401(0)	FOREST HILLS METROPOLITAN DISTRICT		6,920.00	B	S	PO	2/4/2014	3/12/2014	36		had to wait for applicant paperwork
PA-08-CO-4145-PW-00592(0)	FOREST HILLS METROPOLITAN DISTRICT		12,448.27	G	S	PO	3/28/2014	5/9/2014	42		
PA-08-CO-4145-PW-00596(0)	FOREST HILLS METROPOLITAN DISTRICT		5,000.00	D	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00076(0)	FORT COLLINS	LARIMER	72,170.00	G	L	Contract	11/26/2013	1/3/2014	38		
PA-08-CO-4145-PW-00169(0)	FORT COLLINS	LARIMER	63,350.02	G	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00177(0)	FORT COLLINS	LARIMER	56,996.52	C	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00178(0)	FORT COLLINS	LARIMER	6,849.62	C	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00183(0)	FORT COLLINS	LARIMER	34,626.87	C	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00190(0)	FORT COLLINS	LARIMER	68,467.22	G	L	Contract	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00192(0)	FORT COLLINS	LARIMER	62,886.72	G	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00221(0)	FORT COLLINS	LARIMER	15,582.60	G	S	PO	12/20/2013	12/30/2013	10		
PA-08-CO-4145-PW-00223(0)	FORT COLLINS	LARIMER	2,572.38	G	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00252(0)	FORT COLLINS	LARIMER	90,026.41	B	L	Contract	12/27/2013	2/18/2014	53		
PA-08-CO-4145-PW-00284(0)	FORT COLLINS	LARIMER	3,298.00	G	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00296(0)	FORT COLLINS	LARIMER	20,518.94	C	S	PO	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00306(0)	FORT COLLINS	LARIMER	151,461.79	G	L	Contract	1/10/2014	2/18/2014	39		
PA-08-CO-4145-PW-00377(0)	FORT COLLINS	LARIMER	37,964.69	D	S	PO	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00633(0)	FORT COLLINS	LARIMER	3,827.25	B	S	PO	3/20/2014				
PA-08-CO-4145-PW-00231(0)	FORT LUPTON (LUPTON)	WELD	2,440.16	B	S	PO	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00277(0)	FORT LUPTON (LUPTON)	WELD	10,798.85	D	S	PO	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00462(0)	FORT LUPTON (LUPTON)	WELD	10,360.71	C	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00469(0)	FORT LUPTON (LUPTON)	WELD	2,090.81	F	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00495(0)	FORT LUPTON (LUPTON)	WELD	3,617.24	G	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00630(1)	FORT LUPTON (LUPTON)	WELD	9,618.00	A	S	PO	3/28/2014	4/30/2014	33		
PA-08-CO-4145-PW-00809(0)	FORT LUPTON (LUPTON)	WELD	465,995.02	F	L	Contract	4/18/2014	6/30/2014	73		6/4: Agreement sent to applicant; 6/11: returned
PA-08-CO-4145-PW-00093(0)	FORT MORGAN	MORGAN	12,138.40	B	S	PO	11/26/2013	12/9/2013	13		
PA-08-CO-4145-PW-00200(0)	FORT MORGAN	MORGAN	13,520.98	C	S	PO	1/29/2014	2/11/2014	13	5/5/2014	
PA-08-CO-4145-PW-00268(0)	FORT MORGAN	MORGAN	9,062.61	G	S	PO	1/29/2014	3/6/2014	36	5/5/2014	
PA-08-CO-4145-PW-00289(0)	FORT MORGAN	MORGAN	120,146.33	G	L	Contract	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00431(0)	FORT MORGAN	MORGAN	852,090.13	G	L	Contract	2/7/2014	4/25/2014	77		
PA-08-CO-4145-PW-00548(0)	FORT MORGAN	MORGAN	68,448.72	G	L	Contract	3/13/2014				
PA-08-CO-4145-PW-00884(0)	FORT MORGAN	MORGAN	309,588.59	G	L	Contract	5/28/2014				
PA-08-CO-4145-PW-00353(0)	FOUNTAIN	EL PASO	57,500.00	D	S	PO	1/29/2014	2/13/2014	15		
PA-08-CO-4145-PW-00216(0)	FOURMILE FIRE PROTECTION DISTRICT	BOULDER	4,870.00	E	S	PO	12/13/2013	1/6/2014	24		
PA-08-CO-4145-PW-00379(0)	FOURMILE FIRE PROTECTION DISTRICT	BOULDER	41,230.71	B	S	PO	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00815(0)	FRASIER MEADOWS MANOR, INC		95,271.69	B	L	Contract	4/18/2014	7/7/2014	80		5/9: Agreement sent to applicant; 6/13: returned
PA-08-CO-4145-PW-00853(0)	FRASIER MEADOWS MANOR, INC		9,217,063.85	E	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00202(0)	FREDERICK	WELD	21,571.33	A	S	PO	12/20/2013	2/11/2014	53		
PA-08-CO-4145-PW-00250(0)	FREDERICK	WELD	38,255.35	B	S	PO	1/21/2014	2/11/2014	21		
PA-08-CO-4145-PW-00691(0)	FREDERICK	WELD	151,049.34	D	L	Contract	3/28/2014	6/3/2014	67		
PA-08-CO-4145-PW-00817(0)	FREDERICK	WELD	34,345.42	C	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00878(1)	FREDERICK	WELD	0.00	C	L	Contract	4/19/2014				amended on 4/28/14; 6/16/14: Waiting for Director's Signature
PA-08-CO-4145-PW-00124(1)	FREDERICK - FIRESTONE FIRE PROTECTIVE DISTRICT	WELD	53,108.73	B	L	Contract	12/3/2013	1/3/2014	31		amended on 4/2/14; Amendment (Form 1) executed 6/7/14
PA-08-CO-4145-PW-00198(0)	FREMONT (COUNTY)	FREMONT	2,558.10	C	S	PO	1/29/2014	2/13/2014	15	4/21/2014	



Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00218(0)	FREMONT (COUNTY)	FREMONT	1,103.66	C	S	PO	1/29/2014	2/13/2014	15	5/5/2014	
PA-08-CO-4145-PW-00335(0)	FREMONT (COUNTY)	FREMONT	7,628.10	B	S	PO	1/21/2014	2/13/2014	23	4/21/2014	original PV approved on 1/30/14
PA-08-CO-4145-PW-00475(0)	FREMONT (COUNTY)	FREMONT	26,601.75	C	S	PO	2/28/2014	4/21/2014	52		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00477(0)	FREMONT (COUNTY)	FREMONT	17,349.43	C	S	PO	2/19/2014	4/3/2014	43		
PA-08-CO-4145-PW-00702(0)	FREMONT (COUNTY)	FREMONT	400,364.96	C	L	Contract	3/20/2014	5/30/2014	71		
PA-08-CO-4145-PW-00435(0)	FULTON IRRIG DITCH COMP, A CO MUTUAL DITCH COMP	FULTON	137,117.45	D	L	Contract	2/12/2014	6/19/2014	127		
PA-08-CO-4145-PW-00205(0)	GILPIN (COUNTY)	GILPIN	0.00	A	S	PO	12/27/2013	1/6/2014	10		amendment in progress
PA-08-CO-4145-PW-00340(0)	GILPIN (COUNTY)	GILPIN	10,906.74	B	S	PO	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00476(0)	GILPIN (COUNTY)	GILPIN	37,372.14	C	S	PO	3/28/2014	5/9/2014	42		
PA-08-CO-4145-PW-00538(0)	GILPIN (COUNTY)	GILPIN	293,372.96	C	L	Contract	2/28/2014	5/16/2014	77		
PA-08-CO-4145-PW-00567(0)	GILPIN (COUNTY)	GILPIN	50,265.00	C	S	PO	4/18/2014	5/9/2014	21		
PA-08-CO-4145-PW-00136(0)	GLEN HAVEN AREA VOLUNTEER FIRE DEPARTMENT	LARIMER	21,523.28	B	S	PO	1/29/2014	2/26/2014	28		had to wait for applicant paperwork
PA-08-CO-4145-PW-00137(0)	GLEN HAVEN AREA VOLUNTEER FIRE DEPARTMENT	LARIMER	9,306.04	E	S	PO	12/13/2013	2/26/2014	75		had to wait for applicant paperwork
PA-08-CO-4145-PW-00146(0)	GLEN HAVEN ASSOCIATION, INC	LARIMER	5,170.00	B	S	PO	12/3/2013	12/27/2013	24	1/24/2014	
PA-08-CO-4145-PW-00160(0)	GLEN HAVEN ASSOCIATION, INC	LARIMER	6,772.50	B	S	PO	3/20/2014				
PA-08-CO-4145-PW-00238(0)	GLEN HAVEN ASSOCIATION, INC	LARIMER	1,765.45	B	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00074(0)	GOLD HILL FIRE PROTECTION DISTRICT	BOULDER	3,922.70	B	S	PO	3/20/2014				
PA-08-CO-4145-PW-00077(0)	GOLD HILL FIRE PROTECTION DISTRICT	BOULDER	4,882.50	B	S	PO	11/19/2013	2/11/2014	84		
PA-08-CO-4145-PW-00087(0)	GOLDEN	JEFFERSON	1,468.00	B	S	PO	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00359(0)	GOLDEN	JEFFERSON	1,385.81	B	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00731(0)	GOLDEN	JEFFERSON	66,688.45	D	S	PO	4/28/2014	5/14/2014	16	7/9/2014	
PA-08-CO-4145-PW-00491(0)	GREELEY	WELD	31,300.37	C	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00509(0)	GREELEY	WELD	81,178.15	B	L	Contract	2/19/2014				4/7/14: sent to applicant, awaiting return; 6/23: Contacted again
PA-08-CO-4145-PW-00644(0)	GREELEY	WELD	34,442.75	C	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00646(0)	GREELEY	WELD	2,135.00	C	S	PO	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00656(0)	GREELEY	WELD	448,379.96	F	L	Contract	3/28/2014				5/27: Waiting for PW 509 agreement execution to start Form 1
PA-08-CO-4145-PW-00732(0)	GREELEY	WELD	399,474.95	F	L	Contract	3/28/2014				5/27: Waiting for PW 509 agreement execution to start Form 1
PA-08-CO-4145-PW-00759(0)	GREELEY	WELD	4,436.60	E	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00816(0)	GREELEY	WELD	69,131.99	B	L	Contract	4/18/2014				5/27: Waiting for PW 509 agreement execution to start Form 1
PA-08-CO-4145-PW-00980(0)	GREELEY	WELD	10,260.00	B	S	PO	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-01014(0)	GREELEY	WELD	6,181.60	F	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00845(0)	GREELEY & LOVELAND IRRIGATION COMPANY	LARIMER OR WELD	199,081.80	D	L	Contract	4/28/2014				5/20: Agreement sent to applicant; awaiting return; 6/30: attempted contact - no answer
PA-08-CO-4145-PW-00075(0)	HIGHLAND PARK SANITATION DISTRICT		1,423.35	B	S	PO	11/19/2013	1/6/2014	48	1/24/2014	
PA-08-CO-4145-PW-00161(0)	HILAND ACRES WATER & SANI		1,239.00	B	S	PO	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00403(0)	HILAND ACRES WATER & SANI		15,257.08	D	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00242(0)	HISTORICAL SOCIETY - ADAMS COUNTY	ADAMS	4,502.00	A	S	PO	2/4/2014	4/3/2014	58		awaited decision on Fed Share
PA-08-CO-4145-PW-00096(0)	IDAHO SPRINGS	CLEAR CREEK	0.00	A	S	PO	12/3/2013	2/11/2014	70		amendment in progress
PA-08-CO-4145-PW-00097(0)	IDAHO SPRINGS	CLEAR CREEK	4,484.31	B	S	PO	11/19/2013	2/11/2014	84		
PA-08-CO-4145-PW-00203(0)	IDAHO SPRINGS	CLEAR CREEK	12,223.94	D	S	PO	12/20/2013	2/11/2014	53		
PA-08-CO-4145-PW-00275(0)	IDAHO SPRINGS	CLEAR CREEK	2,720.44	C	S	PO	1/21/2014	2/11/2014	21		
PA-08-CO-4145-PW-00073(1)	JAMESTOWN	BOULDER	0.00	F	L	Contract	1/29/2014	4/16/2014	77		7/10: new amendment in progress 6/12/14: Version 1 executed
PA-08-CO-4145-PW-00078(1)	JAMESTOWN	BOULDER	1,700.00	B	S	PO	12/3/2013	2/11/2014	70		amended on 4/2/14
PA-08-CO-4145-PW-00079(0)	JAMESTOWN	BOULDER	96,736.00	C	L	Contract	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00080(0)	JAMESTOWN	BOULDER	0.00	B	L	Contract	12/13/2013	4/16/2014	124		7/10: amendment in progress
PA-08-CO-4145-PW-00090(0)	JAMESTOWN	BOULDER	117,168.40	B	L	Contract	11/26/2013	2/18/2014	84		
PA-08-CO-4145-PW-00624(0)	JAMESTOWN	BOULDER	0.00	G	L	Contract	3/13/2014	5/30/2014	78		7/10: amendment in progress
PA-08-CO-4145-PW-00672(0)	JAMESTOWN	BOULDER	0.00	F	L	Contract	3/28/2014	5/30/2014	63		7/10: amendment in progress
PA-08-CO-4145-PW-00684(0)	JAMESTOWN	BOULDER	349,543.53	C	L	Contract	3/28/2014	5/30/2014	63		
PA-08-CO-4145-PW-00823(0)	JAMESTOWN	BOULDER	25,899.15	C	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00824(1)	JAMESTOWN	BOULDER	97,375.18	D	L	Contract	4/18/2014	6/12/2014	55		7/10: amended
PA-08-CO-4145-PW-01009(0)	JAMESTOWN	BOULDER	63,552.31	E	S	PO	5/28/2014				
PA-08-CO-4145-PW-01028(0)	JAMESTOWN	BOULDER	0.00	A	L	Contract	5/28/2014	6/12/2014	15		7/10: amendment in progress
PA-08-CO-4145-PW-01049(0)	JAMESTOWN	BOULDER	126,680.00	B	L	Contract	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-01055(0)	JAMESTOWN	BOULDER	7,041.50	C	S	PO	6/11/2014				
PA-08-CO-4145-PW-01123(0)	JAMESTOWN	BOULDER	630,985.62	C	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00113(0)	JEFFERSON (COUNTY)	JEFFERSON	2,363.95	B	S	PO	11/26/2013	1/17/2014	52		
PA-08-CO-4145-PW-00114(0)	JEFFERSON (COUNTY)	JEFFERSON	41,741.17	E	S	PO	11/19/2013	12/9/2013	20		
PA-08-CO-4145-PW-00188(0)	JEFFERSON (COUNTY)	JEFFERSON	18,674.85	E	S	PO	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00271(0)	JEFFERSON (COUNTY)	JEFFERSON	72,458.52	B	L	Contract	1/7/2014	5/16/2014	129		
PA-08-CO-4145-PW-00320(1)	JEFFERSON (COUNTY)	JEFFERSON	185,053.23	A	L	Contract	1/10/2014	5/16/2014			amended 5/28/14
PA-08-CO-4145-PW-00454(0)	JEFFERSON (COUNTY)	JEFFERSON	356,996.27	B	L	Contract	2/4/2014	5/16/2014	101		
PA-08-CO-4145-PW-00649(0)	JEFFERSON (COUNTY)	JEFFERSON	63,135.36	G	S	PO	3/13/2014	4/21/2014	39		PV signed on 4/15/14 - unknown delay at CDPS HQ
PA-08-CO-4145-PW-00736(1)	JEFFERSON (COUNTY)	JEFFERSON	5,737.36	E	S	PO	5/28/2014				
PA-08-CO-4145-PW-00751(0)	JEFFERSON (COUNTY)	JEFFERSON	37,185.49	G	S	PO	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00828(0)	JEFFERSON (COUNTY)	JEFFERSON	14,887.07	G	S	PO	4/18/2014	5/14/2014	26		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00858(0)	JEFFERSON (COUNTY)	JEFFERSON	562,040.14	C	L	Contract	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00859(0)	JEFFERSON (COUNTY)	JEFFERSON	458,848.48	C	L	Contract	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00905(0)	JEFFERSON (COUNTY)	JEFFERSON	1,891,986.58	C	L	Contract	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00923(0)	JEFFERSON (COUNTY)	JEFFERSON	345,417.46	G	L	Contract	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00957(0)	JEFFERSON (COUNTY)	JEFFERSON	238,098.74	C	L	Contract	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00979(0)	JEFFERSON (COUNTY)	JEFFERSON	289,733.00	C	L	Contract	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00983(0)	JEFFERSON (COUNTY)	JEFFERSON	1,380,821.10	C	L	Contract	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-01065(0)	JEFFERSON (COUNTY)	JEFFERSON	527,866.25	C	L	Contract	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-00741(0)	JEFFERSON CENTER METRO DISTRICT # 2	JEFFERSON	205,626.00	D	L	Contract	4/18/2014				5/20: Agreement sent to applicant; 7/2: returned; 7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00626(0)	JEFFERSON COUNTY PUBLIC SCHOOLS R-1	JEFFERSON	108,618.57	C	L	Contract	3/13/2014				5/9: Agreement sent to applicant; 7/2: returned; 7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00628(0)	JEFFERSON COUNTY PUBLIC SCHOOLS R-1	JEFFERSON	27,974.81	B	S	PO	3/13/2014	7/9/2014	118		6/11/14 and 6/23/14: PO/PV ready but had error
PA-08-CO-4145-PW-00694(0)	JEFFERSON COUNTY PUBLIC SCHOOLS R-1	JEFFERSON	15,030.32	E	S	PO	3/13/2014	6/13/2014	92		
PA-08-CO-4145-PW-00785(0)	JEFFERSON COUNTY PUBLIC SCHOOLS R-1	JEFFERSON	373,496.50	D	L	Contract	4/2/2014				5/9: Agreement sent to applicant; 7/2: returned; 7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-00125(0)	JOHNSTOWN	LARIMER	1,048.30	A	S	PO	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00126(0)	JOHNSTOWN	LARIMER	21,540.37	B	S	PO	12/3/2013	12/27/2013	24	1/24/2014	
PA-08-CO-4145-PW-00235(0)	JOHNSTOWN	LARIMER	1,145.28	E	S	PO	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00362(0)	JOHNSTOWN	LARIMER	8,843.01	G	S	PO	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00408(0)	JOHNSTOWN	LARIMER	111.64	F	S	PO	1/29/2014	3/6/2014	36	4/21/2014	
PA-08-CO-4145-PW-00423(0)	JOHNSTOWN	LARIMER	86,687.07	C	L	Contract	1/31/2014	6/3/2014	123		
PA-08-CO-4145-PW-00024(1)	JOHNSTOWN FIRE PROTECTION DISTRICT	LARIMER	11,802.66	B	S	PO	11/19/2013	12/6/2013	17		6/11/14: amended
PA-08-CO-4145-PW-00089(0)	JULESBURG	SEDGWICK	1,386.79	B	S	PO	11/26/2013	12/9/2013	13		
PA-08-CO-4145-PW-00115(0)	JULESBURG	SEDGWICK	3,759.83	B	S	PO	12/5/2013	2/11/2014	68		
PA-08-CO-4145-PW-00116(0)	JULESBURG	SEDGWICK	6,386.67	G	S	PO	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00108(0)	KITTREDGE SANITATION AND WATER DISTRICT	JEFFERSON	21,807.39	B	S	PO	1/29/2014	2/20/2014	22	2/25/2014	
PA-08-CO-4145-PW-00143(0)	LA SALLE	WELD	2,146.67	A	S	PO	11/19/2013	12/27/2013	38		
PA-08-CO-4145-PW-00355(0)	LA SALLE	WELD	10,071.29	B	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00399(0)	LA SALLE	WELD	5,273.85	C	S	PO	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00417(0)	LA SALLE	WELD	61,894.92	F	S	PO	2/4/2014	3/12/2014	36		
PA-08-CO-4145-PW-00582(0)	LA SALLE	WELD	232,012.00	C	L	Contract	3/13/2014				
PA-08-CO-4145-PW-00457(0)	LA FAYETTE	BOULDER	16,109.74	E	S	PO	2/12/2014	5/27/2014	104	7/9/2014	4/8: Agreement sent to applicant; awaiting return; 6/23: Contacted again
PA-08-CO-4145-PW-00506(0)	LA FAYETTE	BOULDER	39,396.14	A	S	PO	2/19/2014	5/14/2014	84		waited on w-9/EFT
PA-08-CO-4145-PW-00520(0)	LA FAYETTE	BOULDER	30,900.44	B	S	PO	2/28/2014	5/27/2014	88		waited on w-9/EFT
PA-08-CO-4145-PW-00577(0)	LA FAYETTE	BOULDER	19,766.89	C	S	PO	3/13/2014	5/14/2014	62	5/27/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00638(0)	LA FAYETTE	BOULDER	19,986.34	F	S	PO	3/13/2014	4/30/2014	48		waited on w-9/EFT
PA-08-CO-4145-PW-00738(0)	LA FAYETTE	BOULDER	14,098.53	D	S	PO	3/20/2014	5/27/2014	68		
PA-08-CO-4145-PW-00863(0)	LA FAYETTE	BOULDER	113,806.55	B	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01018(0)	LA FAYETTE	BOULDER	652,035.11	G	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00573(0)	LAKE (COUNTY)	LAKE	105,543.24	C	L	Contract	3/13/2014	5/16/2014	64		
PA-08-CO-4145-PW-00583(0)	LAKE (COUNTY)	LAKE	18,145.74	C	S	PO	3/13/2014	7/3/2014	112		waited on w-9/EFT
PA-08-CO-4145-PW-00599(0)	LAKE (COUNTY)	LAKE	65,612.48	C	S	PO	3/13/2014	5/14/2014	62		waited on w-9/EFT
PA-08-CO-4145-PW-00263(0)	LAKEWOOD	JEFFERSON	73,706.66	G	L	Contract	1/7/2014	5/30/2014	143		
PA-08-CO-4145-PW-00570(0)	LAKEWOOD	JEFFERSON	6,864.26	A	S	PO	3/13/2014	5/27/2014	75		waited on w-9/EFT
PA-08-CO-4145-PW-00703(0)	LAKEWOOD	JEFFERSON	90,918.66	G	L	Contract	3/28/2014	6/12/2014	76		
PA-08-CO-4145-PW-00051(1)	LARIMER (COUNTY)	LARIMER	886,763.96	C	L	Contract	12/13/2013	2/18/2014	67		7/10: amended
PA-08-CO-4145-PW-00056(0)	LARIMER (COUNTY)	LARIMER	87,712.91	B	L	Contract	12/3/2013	1/8/2014	36		
PA-08-CO-4145-PW-00057(0)	LARIMER (COUNTY)	LARIMER	87,320.96	B	L	Contract	11/26/2013	1/8/2014	43		
PA-08-CO-4145-PW-00058(1)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	11/26/2013	1/8/2014	43		6/11/14: amendment in progress
PA-08-CO-4145-PW-00152(1)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	12/13/2013	2/18/2014	67		6/11/14: amendment in progress
PA-08-CO-4145-PW-00153(0)	LARIMER (COUNTY)	LARIMER	280,573.09	B	L	Contract	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00154(0)	LARIMER (COUNTY)	LARIMER	196,737.45	B	L	Contract	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00170(0)	LARIMER (COUNTY)	LARIMER	1,088,638.13	B	L	Contract	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00245(1)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	1/7/2014	1/17/2014	10		6/23/14: amendment in progress
PA-08-CO-4145-PW-00247(1)	LARIMER (COUNTY)	LARIMER	130,673.95	C	L	PO	1/7/2014	1/17/2014	10		7/10: amended
PA-08-CO-4145-PW-00261(0)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	1/7/2014	2/18/2014	42		6/23/14: amendment in progress
PA-08-CO-4145-PW-00292(0)	LARIMER (COUNTY)	LARIMER	187,952.11	C	L	Contract	1/21/2014	2/18/2014	28		
PA-08-CO-4145-PW-00293(0)	LARIMER (COUNTY)	LARIMER	252,151.65	C	L	Contract	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00295(1)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	1/21/2014	2/18/2014	28		6/11/14: amendment in progress
PA-08-CO-4145-PW-00308(1)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	1/29/2014	2/11/2014	13		6/11/14: amendment in progress
PA-08-CO-4145-PW-00319(0)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	3/20/2014	6/7/2014	79		6/11/14: amendment in progress
PA-08-CO-4145-PW-00321(0)	LARIMER (COUNTY)	LARIMER	318,505.51	G	L	Contract	3/20/2014	6/7/2014	79		
PA-08-CO-4145-PW-00325(1)	LARIMER (COUNTY)	LARIMER	0.00	G	S	PO	1/21/2014	1/29/2014	8		6/23/14: amendment in progress
PA-08-CO-4145-PW-00326(0)	LARIMER (COUNTY)	LARIMER	118,137.34	C	L	Contract	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00328(1)	LARIMER (COUNTY)	LARIMER	0.00	G	S	PO	1/21/2014	1/31/2014	10		6/23/14: amendment in progress
PA-08-CO-4145-PW-00329(1)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	1/21/2014	1/29/2014	8		6/23/14: amendment in progress
PA-08-CO-4145-PW-00330(0)	LARIMER (COUNTY)	LARIMER	1,504,226.69	B	L	Contract	1/21/2014	2/18/2014	28		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00331(0)	LARIMER (COUNTY)	LARIMER	207,512.48	C	L	Contract	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00332(0)	LARIMER (COUNTY)	LARIMER	4,315,229.40	C	L	Contract	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00337(0)	LARIMER (COUNTY)	LARIMER	0.00	G	L	Contract	1/29/2014	4/16/2014	77		6/11/14: amendment in progress
PA-08-CO-4145-PW-00354(0)	LARIMER (COUNTY)	LARIMER	580,065.40	C	L	Contract	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00356(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	1/29/2014	2/11/2014	13		6/11/14: amendment in progress
PA-08-CO-4145-PW-00361(0)	LARIMER (COUNTY)	LARIMER	179,260.27	A	L	Contract	1/21/2014	2/18/2014	28		
PA-08-CO-4145-PW-00365(2)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	5/8/2014				6/23/14: amendment in progress; changing to large project
PA-08-CO-4145-PW-00367(1)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	2/7/2014	4/16/2014	68		6/11/14: amendment in progress
PA-08-CO-4145-PW-00373(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	2/12/2014	4/3/2014	50		6/23/14: amendment in progress
PA-08-CO-4145-PW-00374(0)	LARIMER (COUNTY)	LARIMER	0.00	G	L	Contract	1/21/2014	2/18/2014	28		6/23/14: amendment in progress
PA-08-CO-4145-PW-00378(1)	LARIMER (COUNTY)	LARIMER	230,963.31	C	L	PO	1/29/2014	2/11/2014	13		7/10: amended
PA-08-CO-4145-PW-00381(1)	LARIMER (COUNTY)	LARIMER	0.00	G	S	PO	1/29/2014	3/7/2014	37		6/23/14: amendment in progress
PA-08-CO-4145-PW-00396(1)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	2/28/2014	4/16/2014	47		6/11/14: amendment in progress
PA-08-CO-4145-PW-00409(0)	LARIMER (COUNTY)	LARIMER	95,182.89	B	L	Contract	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00425(0)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	2/28/2014	4/16/2014	47		6/11/14: amendment in progress
PA-08-CO-4145-PW-00433(0)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	2/28/2014	4/16/2014	47		6/11/14: amendment in progress
PA-08-CO-4145-PW-00446(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	2/12/2014	4/3/2014	50		6/23/14: amendment in progress
PA-08-CO-4145-PW-00459(0)	LARIMER (COUNTY)	LARIMER	54,394.67	B	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00473(0)	LARIMER (COUNTY)	LARIMER	74,085.06	C	L	Contract	2/28/2014	4/16/2014	47		
PA-08-CO-4145-PW-00478(0)	LARIMER (COUNTY)	LARIMER	82,264.34	C	L	Contract	2/19/2014	4/16/2014	56		
PA-08-CO-4145-PW-00496(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00497(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/28/2014	5/5/2014	38		6/23/14: amendment in progress
PA-08-CO-4145-PW-00498(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/11/14: amendment in progress
PA-08-CO-4145-PW-00499(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00500(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00519(0)	LARIMER (COUNTY)	LARIMER	2,054,223.40	C	L	Contract	3/13/2014	4/16/2014	34		
PA-08-CO-4145-PW-00533(0)	LARIMER (COUNTY)	LARIMER	0.00	C	L	Contract	2/28/2014	4/16/2014	47		6/11/14: amendment in progress
PA-08-CO-4145-PW-00554(0)	LARIMER (COUNTY)	LARIMER	28,044.53	B	S	PO	2/28/2014				
PA-08-CO-4145-PW-00563(0)	LARIMER (COUNTY)	LARIMER	368,628.01	A	L	Contract	2/28/2014	4/16/2014	47		
PA-08-CO-4145-PW-00587(0)	LARIMER (COUNTY)	LARIMER	753,958.02	C	L	Contract	3/13/2014	4/16/2014	34		
PA-08-CO-4145-PW-00591(1)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/13/2014	4/7/2014	25		6/23/14: amendment in progress
PA-08-CO-4145-PW-00635(0)	LARIMER (COUNTY)	LARIMER	46,728.34	B	S	PO	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00637(0)	LARIMER (COUNTY)	LARIMER	133,880.93	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00711(0)	LARIMER (COUNTY)	LARIMER	740,488.35	B	L	Contract	4/18/2014	7/3/2014	76		
PA-08-CO-4145-PW-00716(1)	LARIMER (COUNTY)	LARIMER	975,652.98	C	L	Contract	3/20/2014	6/7/2014	79		7/10: amended
PA-08-CO-4145-PW-00760(0)	LARIMER (COUNTY)	LARIMER	45,471.33	B	S	PO	3/28/2014	5/7/2014	40		
PA-08-CO-4145-PW-00764(0)	LARIMER (COUNTY)	LARIMER	284,040.88	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00765(0)	LARIMER (COUNTY)	LARIMER	107,542.80	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00766(0)	LARIMER (COUNTY)	LARIMER	200,611.27	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00768(0)	LARIMER (COUNTY)	LARIMER	134,263.59	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00769(0)	LARIMER (COUNTY)	LARIMER	117,803.84	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00770(0)	LARIMER (COUNTY)	LARIMER	184,015.16	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00771(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00772(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00774(0)	LARIMER (COUNTY)	LARIMER	120,574.59	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00775(0)	LARIMER (COUNTY)	LARIMER	241,133.30	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00777(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00779(0)	LARIMER (COUNTY)	LARIMER	0.00	C	S	PO	3/28/2014	5/7/2014	40		6/23/14: amendment in progress
PA-08-CO-4145-PW-00798(0)	LARIMER (COUNTY)	LARIMER	7,673.56	E	S	PO	3/28/2014	4/30/2014	33		
PA-08-CO-4145-PW-00873(0)	LARIMER (COUNTY)	LARIMER	118,283.95	B	L	Contract	6/11/2014	7/3/2014	22		
PA-08-CO-4145-PW-00932(1)	LARIMER (COUNTY)	LARIMER	63,539.90	G	S	PO	5/8/2014				7/10 amended, 6/23/14: amendment in progress; changing to large project
PA-08-CO-4145-PW-00986(0)	LARIMER (COUNTY)	LARIMER	52,206.40	B	S	PO	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-01027(0)	LARIMER (COUNTY)	LARIMER	72,827.20	A	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00214(0)	LEADVILLE	LAKE	19,457.93	C	S	PO	1/29/2014	2/13/2014	15		
PA-08-CO-4145-PW-00927(0)	LEFT HAND DITCH COMPANY	BOULDER	140,834.43	D	L	Contract	5/28/2014				6/5: Agreement sent to applicant; 6/16: returned; 7/8: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-01090(0)	LEFT HAND DITCH COMPANY	BOULDER	84,649.20	D	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01134(0)	LEFT HAND DITCH COMPANY	BOULDER	451,747.00	D	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00486(0)	LEFT HAND WATER DISTRICT	BOULDER	103,039.25	B	L	Contract	2/12/2014	4/24/2014	71		
PA-08-CO-4145-PW-00707(0)	LEFT HAND WATER DISTRICT	BOULDER	110,337.09	B	L	Contract	3/28/2014	6/3/2014	67		
PA-08-CO-4145-PW-00881(0)	LEFT HAND WATER DISTRICT	BOULDER	30,894.55	B	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-01080(0)	LEFT HAND WATER DISTRICT	BOULDER	64,488.86	B	S	PO	7/10/2014				
PA-08-CO-4145-PW-01119(0)	LEFT HAND WATER DISTRICT	BOULDER	56,517.10	F	S	PO	7/10/2014				
PA-08-CO-4145-PW-00604(0)	LEFTHAND FIRE DISTRICT	BOULDER	3,876.78	E	S	PO	3/13/2014	7/3/2014	112		waited on w-9/EFT
PA-08-CO-4145-PW-01051(0)	LEFTHAND FIRE DISTRICT	BOULDER	8,376.75	D	S	PO	6/11/2014				
PA-08-CO-4145-PW-00278(0)	LINCOLN (COUNTY)	LINCOLN	81,275.54	C	L	Contract	1/10/2014	4/22/2014	102		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00406(0)	LINCOLN (COUNTY)	LINCOLN	47,707.52	C	S	PO	1/29/2014	2/19/2014	21		
PA-08-CO-4145-PW-00141(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	66,299.64	F	S	PO	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00142(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	41,327.34	B	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00155(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	42,539.53	F	S	PO	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00156(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	58,699.99	F	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00237(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	30,258.88	F	S	PO	12/27/2013	1/6/2014	10	1/24/2014	
PA-08-CO-4145-PW-00323(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	95,407.67	F	L	Contract	1/21/2014	4/24/2014	93		
PA-08-CO-4145-PW-00327(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	166,950.90	F	L	Contract	1/21/2014	4/24/2014	93		
PA-08-CO-4145-PW-00357(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	33,467.07	F	S	PO	1/21/2014	2/25/2014	35		
PA-08-CO-4145-PW-00358(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	36,867.47	F	S	PO	1/21/2014	1/31/2014	10	2/25/2014	
PA-08-CO-4145-PW-00040(0)	LOGAN (COUNTY)	LOGAN	31,183.44	B	S	PO	11/12/2013	12/6/2013	24		
PA-08-CO-4145-PW-00165(0)	LOGAN (COUNTY)	LOGAN	85,056.04	C	L	PO	12/3/2013	1/10/2014	38		
PA-08-CO-4145-PW-00204(3)	LOGAN (COUNTY)	LOGAN	34,891.63	A	S	PO	12/27/2013	1/6/2014	10	1/24/2014	7/10: amended
PA-08-CO-4145-PW-00212(0)	LOGAN (COUNTY)	LOGAN	0.00	C	L	Contract	1/29/2014	4/25/2014	86		7/10/14: amendment in progress
PA-08-CO-4145-PW-00002(0)	LONGMONT	BOULDER	229,315.92	B	L	Contract	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00009(0)	LONGMONT	BOULDER	150,056.09	B	L	Contract	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00010(0)	LONGMONT	BOULDER	294,019.19	B	L	Contract	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00011(0)	LONGMONT	BOULDER	89,057.90	B	L	Contract	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00016(1)	LONGMONT	BOULDER	0.00	B		Amendment	1/6/2014	2/18/2014	37		amendment in progress
PA-08-CO-4145-PW-00044(0)	LONGMONT	BOULDER	187,184.28	B	L	Contract	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00173(0)	LONGMONT	BOULDER	770,367.00	B	L	Contract	12/3/2013	12/13/2013	10		
PA-08-CO-4145-PW-00193(0)	LONGMONT	BOULDER	53,966.16	C	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00265(0)	LONGMONT	BOULDER	76,543.72	B	L	Contract	12/27/2013	2/18/2014	53		
PA-08-CO-4145-PW-00352(0)	LONGMONT	BOULDER	5,725.75	E	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00363(0)	LONGMONT	BOULDER	258,426.49	G	L	Contract	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00418(0)	LONGMONT	BOULDER	0.00	A	L	Contract	1/29/2014	4/16/2014	77		7/10/14: amendment in progress
PA-08-CO-4145-PW-00562(0)	LONGMONT	BOULDER	272,019.46	F	L	Contract	2/28/2014	4/16/2014	47		
PA-08-CO-4145-PW-00612(0)	LONGMONT	BOULDER	404,357.85	G	L	Contract	3/20/2014	6/5/2014	77		
PA-08-CO-4145-PW-00614(0)	LONGMONT	BOULDER	422,806.76	C	L	Contract	3/20/2014	6/5/2014	77		
PA-08-CO-4145-PW-00718(0)	LONGMONT	BOULDER	22,616.18	G	S	PO	3/28/2014	5/9/2014	42		
PA-08-CO-4145-PW-00722(0)	LONGMONT	BOULDER	149,906.00	D	L	Contract	3/28/2014	6/25/2014	89		
PA-08-CO-4145-PW-00781(0)	LONGMONT	BOULDER	193,444.67	F	L	Contract	3/28/2014	6/25/2014	89		
PA-08-CO-4145-PW-00797(0)	LONGMONT	BOULDER	52,083.93	E	S	PO	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00805(0)	LONGMONT	BOULDER	0.00			Contract	4/2/2014	6/25/2014			6/11/14: Amended
PA-08-CO-4145-PW-00895(0)	LONGMONT	BOULDER	933,060.36	B	L	Contract	4/18/2014	6/25/2014	68		
PA-08-CO-4145-PW-00947(0)	LONGMONT	BOULDER	7,492.82	E	S	PO	4/28/2014	6/5/2014	38		
PA-08-CO-4145-PW-00984(0)	LONGMONT	BOULDER	1,721,591.19	F	L	Contract	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00989(0)	LONGMONT	BOULDER	1,672,792.09	G	L	Contract	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-00993(0)	LONGMONT	BOULDER	687,622.00	F	L	Contract	5/28/2014	6/25/2014	28		
PA-08-CO-4145-PW-01004(0)	LONGMONT	BOULDER	80,296.34	F	L	Contract	5/22/2014	6/25/2014	34		
PA-08-CO-4145-PW-01052(0)	LONGMONT	BOULDER	919,170.13	F	L	Contract	5/23/2014	7/8/2014	46		
PA-08-CO-4145-PW-01079(0)	LONGMONT	BOULDER	5,428,766.00	D	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01089(0)	LONGMONT	BOULDER	211,516.60	G	L	Contract	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-00351(0)	LOOKOUT MOUNTAIN WATER DISTRICT	JEFFERSON	21,700.00	C	L	Contract	6/11/2014				
PA-08-CO-4145-PW-00414(0)	LOOKOUT MOUNTAIN WATER DISTRICT	JEFFERSON	19,047.87	B	S	PO	1/29/2014	2/21/2014	23		
PA-08-CO-4145-PW-00484(0)	LOOKOUT MOUNTAIN WATER DISTRICT	JEFFERSON	36,858.27	F	S	PO	1/29/2014	3/12/2014	42		
PA-08-CO-4145-PW-00310(0)	LOUISIANA STATE UNIVERSITY AG AND MECH COLLEGE		19,150.00	F	S	PO	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00168(0)	LOUISVILLE	BOULDER	5,434.45	B	S	PO	1/21/2014	3/7/2014	45		
PA-08-CO-4145-PW-00262(0)	LOUISVILLE	BOULDER	14,993.34	C	S	PO	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00411(1)	LOUISVILLE	BOULDER	330,871.21	A	L	Contract	1/7/2014	5/30/2014	143		
PA-08-CO-4145-PW-00526(0)	LOUISVILLE	BOULDER	3,201.17	F	L	PO	2/4/2014	4/3/2014	58		
PA-08-CO-4145-PW-00869(0)	LOUISVILLE	BOULDER	356,401.52	B	S	Contract	2/28/2014	6/12/2014	104		
PA-08-CO-4145-PW-01063(0)	LOUISVILLE	BOULDER	463,533.90	G	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01069(0)	LOUISVILLE	BOULDER	152,962.35	D	L	Contract	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-01096(0)	LOUISVILLE	BOULDER	784,070.00	G	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00052(0)	LOVELAND	LARIMER	529,349.35	G	L	Contract	6/11/2014				
PA-08-CO-4145-PW-00083(0)	LOVELAND	LARIMER	453,551.33	D	L	Contract	11/19/2013	1/16/2014	58		
PA-08-CO-4145-PW-00088(0)	LOVELAND	LARIMER	1,936,954.86	B	L	Contract	1/29/2014	2/4/2014	6		
PA-08-CO-4145-PW-00158(0)	LOVELAND	LARIMER	0.00	F	L	Contract	1/29/2014	2/4/2014	6		amendment in progress
PA-08-CO-4145-PW-00186(0)	LOVELAND	LARIMER	0.00	A	L	Contract	11/26/2013	2/4/2014	70		amendment in progress
PA-08-CO-4145-PW-00194(0)	LOVELAND	LARIMER	1,152,511.03	F	L	Contract	11/26/2013	2/4/2014	70		
PA-08-CO-4145-PW-00298(0)	LOVELAND	LARIMER	149,397.50	F	L	Contract	12/20/2013	2/4/2014	46		
PA-08-CO-4145-PW-00334(0)	LOVELAND	LARIMER	23,589.17	G	S	PO	2/28/2014	4/7/2014	38		
PA-08-CO-4145-PW-00437(0)	LOVELAND	LARIMER	31,600.00	F	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00460(0)	LOVELAND	LARIMER	56,221.26	B	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00487(0)	LOVELAND	LARIMER	490,144.52	G	L	Contract	3/20/2014				NOT SHOWN IN CONTRACT TRACKER

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00586(0)	LOVELAND	LARIMER	148,872.84	G	L	Contract	3/20/2014	6/3/2014	75		
PA-08-CO-4145-PW-00602(1)	LOVELAND	LARIMER	9,068,018.00	D	L	Contract	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-00745(0)	LOVELAND	LARIMER	75,048.27	E	L	Contract	4/2/2014	6/3/2014	62		
PA-08-CO-4145-PW-00748(0)	LOVELAND	LARIMER	96,398.35	F	L	Contract	4/2/2014	6/3/2014	62		
PA-08-CO-4145-PW-00810(0)	LOVELAND	LARIMER	625,886.71	A	L	Contract	4/18/2014	6/3/2014	46		
PA-08-CO-4145-PW-00818(0)	LOVELAND	LARIMER	31,015.00	G	S	PO	4/18/2014	5/15/2014	27		
PA-08-CO-4145-PW-00842(0)	LOVELAND	LARIMER	548,225.23	F	L	Contract	4/18/2014	6/3/2014	46		
PA-08-CO-4145-PW-00846(0)	LOVELAND	LARIMER	572.10	F	S	PO	4/18/2014	5/8/2014	20		
PA-08-CO-4145-PW-00856(0)	LOVELAND	LARIMER	572.00	F	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00940(0)	LOVELAND	LARIMER	19,101.37	F	S	PO	5/28/2014	6/5/2014	8		
PA-08-CO-4145-PW-00970(0)	LOVELAND	LARIMER	1,019,211.23	G	L	Contract	5/28/2014				NOT SHOWN IN CONTRACT TRACKER
PA-08-CO-4145-PW-00994(0)	LOVELAND	LARIMER	128,427.59	B	L	Contract	5/28/2014				On hold - Donated Funds
PA-08-CO-4145-PW-00996(0)	LOVELAND	LARIMER	0.00	G	L	Contract	5/15/2014	6/25/2014			6/23/14: amendment in progress
PA-08-CO-4145-PW-01002(0)	LOVELAND	LARIMER	1,182,627.00	F	L	Contract	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-01085(0)	LOVELAND	LARIMER	689,113.36	G	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00430(0)	LOVELAND RURAL FIRE PROTECTION DISTRICT	LARIMER	7,048.89	B	S	PO		4/7/2014	38		
PA-08-CO-4145-PW-00432(0)	LOVELAND RURAL FIRE PROTECTION DISTRICT	LARIMER	37,815.00	F	S	PO	2/7/2014	5/7/2014	89		
PA-08-CO-4145-PW-00386(0)	LOWER PLATTE AND BEAVER CANAL CO		122,875.17	D	L	Contract	3/13/2014				4/9: Agreement sent to applicant; awaiting return; 7/7: contacted again
PA-08-CO-4145-PW-00127(1)	LUPTON BOTTOM DITCH COMPANY, INCORPORATED	WELD	69,100.06	F	L	Contract	1/7/2014	5/30/2014	143		amended 4/28/14
PA-08-CO-4145-PW-00008(0)	LYONS	BOULDER	504,895.24	B	L	Contract	12/3/2013	12/21/2013	18		
PA-08-CO-4145-PW-00012(0)	LYONS	BOULDER	108,954.33	B	L	Contract	10/31/2013	12/21/2013	51		on hold per Deanna
PA-08-CO-4145-PW-00013(0)	LYONS	BOULDER	106,554.06	B	L	Contract	10/31/2013	12/21/2013	51		
PA-08-CO-4145-PW-00029(0)	LYONS	BOULDER	720,266.20	B	L	Contract	10/31/2013	12/21/2013	51		
PA-08-CO-4145-PW-00030(0)	LYONS	BOULDER	636,829.80	B	L	Contract	12/3/2013	12/21/2013	18		
PA-08-CO-4145-PW-00041(0)	LYONS	BOULDER	510,245.20	B	L	Contract	10/31/2013	12/21/2013	51		
PA-08-CO-4145-PW-00042(0)	LYONS	BOULDER	657,283.00	B	L	Contract	12/13/2013	12/21/2013	8		
PA-08-CO-4145-PW-00072(0)	LYONS	BOULDER	182,447.87	B	L	Contract	10/31/2013	2/18/2014	110		
PA-08-CO-4145-PW-00094(0)	LYONS	BOULDER	1,526.29	B	S	PO	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00180(0)	LYONS	BOULDER	211,386.18	B	L	Contract	10/31/2013	2/18/2014	110		
PA-08-CO-4145-PW-00347(0)	LYONS	BOULDER	546.52	E	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00380(0)	LYONS	BOULDER	1,340.85	E	S	PO	2/28/2014	3/24/2014	24		
PA-08-CO-4145-PW-00503(0)	LYONS	BOULDER	1,491.79	E	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00522(0)	LYONS	BOULDER	970.48	E	S	PO	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00552(0)	LYONS	BOULDER	923,027.25	B	L	Contract	2/28/2014	3/25/2014	25		
PA-08-CO-4145-PW-00613(0)	LYONS	BOULDER	790,360.05	C	L	Contract	3/13/2014	4/25/2014	43		
PA-08-CO-4145-PW-00685(0)	LYONS	BOULDER	447.17	B	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00686(0)	LYONS	BOULDER	113,939.40	G	L	Contract	3/13/2014	4/25/2014	43		
PA-08-CO-4145-PW-00793(0)	LYONS	BOULDER	61,412.18	F	S	PO	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00879(0)	LYONS	BOULDER	2,221,460.97	C	L	Contract	5/22/2014	6/25/2014	34		
PA-08-CO-4145-PW-00900(0)	LYONS	BOULDER	488,881.66	F	L	Contract	4/28/2014	6/6/2014	39		
PA-08-CO-4145-PW-01078(0)	LYONS	BOULDER	14,436,482.72	G	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01091(0)	LYONS	BOULDER	1,005,224.18	A	L	Contract	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-01094(0)	LYONS	BOULDER	699,030.20	F	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01095(0)	LYONS	BOULDER	374,875.23	C	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00181(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	591.88	E	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00196(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	1,175.00	E	S	PO	10/31/2013	Issue follow-up			
PA-08-CO-4145-PW-00270(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	10,016.72	B	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00369(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	78,690.75	B	L	Contract	2/28/2014	4/16/2014	47		
PA-08-CO-4145-PW-00371(1)	LYONS FIRE PROTECTION DISTRICT	BOULDER	19,769.70	B	S	PO	12/13/2013	12/30/2013	17	5/5/2014	
PA-08-CO-4145-PW-00463(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	600.00	E	S	PO	2/7/2014	3/27/2014	48		
PA-08-CO-4145-PW-00657(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	60,377.13	B	S	PO	3/13/2014	4/21/2014	39	5/5/2014	
PA-08-CO-4145-PW-00658(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	42,950.38	E	S	PO	3/28/2014	5/6/2014	39		
PA-08-CO-4145-PW-00992(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	113,164.38	B	L	Contract	5/28/2014				
PA-08-CO-4145-PW-00085(0)	MANITOU SPRINGS (MANITOU)	EL PASO	50,386.30	B	S	PO	12/27/2013	1/6/2014	10	2/25/2014	
PA-08-CO-4145-PW-00264(0)	MANITOU SPRINGS (MANITOU)	EL PASO	0.00	F	S	PO	12/3/2013	12/30/2013	27	2/13/2014	7/10/14: amendment in progress
PA-08-CO-4145-PW-00266(0)	MANITOU SPRINGS (MANITOU)	EL PASO	2,317.36	C	S	PO	1/21/2014	2/5/2014	15		
PA-08-CO-4145-PW-00452(0)	MANITOU SPRINGS (MANITOU)	EL PASO	13,510.18	F	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00461(0)	MANITOU SPRINGS (MANITOU)	EL PASO	82,808.44	C	L	Contract	2/12/2014	5/16/2014	93		
PA-08-CO-4145-PW-00482(0)	MANITOU SPRINGS (MANITOU)	EL PASO	36,052.68	C	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00521(0)	MANITOU SPRINGS (MANITOU)	EL PASO	0.00	A	L	Contract	2/28/2014	5/12/2014			amendment in progress
PA-08-CO-4145-PW-00569(1)	MANITOU SPRINGS (MANITOU)	EL PASO	795,674.90	B	L	Contract	3/13/2014	5/12/2014	60		4/18: amended; 6/7/14: executed
PA-08-CO-4145-PW-00571(0)	MANITOU SPRINGS (MANITOU)	EL PASO	7,400.28	C	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00610(0)	MANITOU SPRINGS (MANITOU)	EL PASO	16,912.26	B	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00611(0)	MANITOU SPRINGS (MANITOU)	EL PASO	5,072.26	B	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00621(0)	MANITOU SPRINGS (MANITOU)	EL PASO	5,932.68	C	S	PO	3/13/2014	4/21/2014	39		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00622(0)	MANITOU SPRINGS (MANITOU)	EL PASO	16,134.31	C	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00654(0)	MANITOU SPRINGS (MANITOU)	EL PASO	37,561.62	C	S	PO	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00660(0)	MANITOU SPRINGS (MANITOU)	EL PASO	1,500.83	D	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00675(0)	MANITOU SPRINGS (MANITOU)	EL PASO	21,533.92	G	S	PO	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00799(0)	MANITOU SPRINGS (MANITOU)	EL PASO	81,982.76	E	L	Contract	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00837(0)	MANITOU SPRINGS (MANITOU)	EL PASO	201,116.04	C	L	Contract	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-01045(0)	MANITOU SPRINGS (MANITOU)	EL PASO	6,746.88	D	S	PO	6/11/2014				
PA-08-CO-4145-PW-01128(0)	MANITOU SPRINGS (MANITOU)	EL PASO	3,552.68	C	S	PO	7/10/2014				
PA-08-CO-4145-PW-00388(0)	MARSHALLVILLE DITCH COMPANY		4,515.14	D	S	PO	3/13/2014	5/14/2014	62		waited on w-9/EFT
PA-08-CO-4145-PW-01103(0)	MENTAL HEALTH CENTER OF BOULDER	BOULDER	33,287.75	B	S	PO	7/10/2014				
PA-08-CO-4145-PW-01122(0)	MENTAL HEALTH CENTER OF BOULDER	BOULDER	82,771.69	E	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00175(0)	MERINO	LOGAN	18,986.25	B	S	PO	12/13/2013	1/21/2014	39		
PA-08-CO-4145-PW-00179(0)	MERINO	LOGAN	2,855.80	B	S	PO	12/13/2013	1/21/2014	39		
PA-08-CO-4145-PW-00189(0)	MERINO	LOGAN	1,040.74	E	S	PO	2/4/2014	5/7/2014	92		
PA-08-CO-4145-PW-00413(0)	METRO WASTWATER RECLAMATION DISTRICT		500,490.50	B	L	Contract	12/13/2013	5/16/2014	154		
PA-08-CO-4145-PW-00739(0)	METRO WASTWATER RECLAMATION DISTRICT		0.00	G	L	Contract	3/20/2014	6/25/2014	97		6/23/14: amendment in progress
PA-08-CO-4145-PW-00750(0)	METRO WASTWATER RECLAMATION DISTRICT		200,000.00	F	L	Contract	3/20/2014	6/25/2014	97		
PA-08-CO-4145-PW-00973(0)	METRO WASTWATER RECLAMATION DISTRICT		41,802.80	F	S	PO	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-00976(0)	METRO WASTWATER RECLAMATION DISTRICT		3,376.28	A	S	PO	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-00987(0)	METRO WASTWATER RECLAMATION DISTRICT		7,144.45	B	S	PO	5/28/2014				
PA-08-CO-4145-PW-00055(0)	MILLIKEN	WELD	62,248.62	F	S	PO	11/19/2013	12/27/2013	38	1/24/2014	
PA-08-CO-4145-PW-00133(0)	MILLIKEN	WELD	1,333.20	F	S	PO	12/3/2013			1/30/2014	report that PW canceled
PA-08-CO-4145-PW-00303(1)	MILLIKEN	WELD	2,549.73	E	S	PO	1/21/2014	1/31/2014	10		amended on 4/28/14
PA-08-CO-4145-PW-00304(0)	MILLIKEN	WELD	26,790.66	G	S	PO	1/29/2014	2/12/2014	14		
PA-08-CO-4145-PW-00416(0)	MILLIKEN	WELD	76,041.03	C	L	Contract	2/4/2014	5/16/2014	101		
PA-08-CO-4145-PW-00536(0)	MILLIKEN	WELD	24,395.72	B	S	PO	2/28/2014	5/5/2014	66		
PA-08-CO-4145-PW-00550(0)	MILLIKEN	WELD	48,603.52	B	S	PO	2/28/2014	4/7/2014	38	5/5/2014	
PA-08-CO-4145-PW-00575(0)	MILLIKEN	WELD	69,331.47	B	L	Contract	3/20/2014				5/12/14: Contract signed by Controller, awaiting e-mail to sub-grantee
PA-08-CO-4145-PW-00625(0)	MILLIKEN	WELD	25,375.55	A	S	PO	3/13/2014	5/5/2014	53		
PA-08-CO-4145-PW-00260(0)	MILLIKEN FIRE PROTECTION DISTRICT	WELD	0.00	B	S	PO	12/27/2013	1/17/2014	21		amendment in progress 3/28
PA-08-CO-4145-PW-00039(0)	MORGAN COUNTY GOVERNMENT	MORGAN	13,253.34	B	S	PO	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00118(0)	MORGAN COUNTY GOVERNMENT	MORGAN	0.00	A	S	PO	12/13/2013	12/27/2013	14	1/24/2014	amendment in progress
PA-08-CO-4145-PW-00470(0)	MORGAN COUNTY GOVERNMENT	MORGAN	493,846.21	C	L	Contract	2/12/2014	5/16/2014	93		
PA-08-CO-4145-PW-00516(0)	MORGAN COUNTY GOVERNMENT	MORGAN	364,171.20	C	L	Contract	3/13/2014	5/16/2014	64		
PA-08-CO-4145-PW-00594(0)	MORGAN COUNTY GOVERNMENT	MORGAN	311,290.77	C	L	Contract	3/13/2014	5/16/2014	64		
PA-08-CO-4145-PW-00339(0)	MORGAN COUNTY QUALITY WATER	MORGAN	714,405.60	F	L	Contract	1/21/2014	4/25/2014	94		
PA-08-CO-4145-PW-00341(0)	MORGAN COUNTY QUALITY WATER	MORGAN	48,909.12	F	S	PO	1/21/2014	3/7/2014	45	4/21/2014	had to wait for applicant paperwork
PA-08-CO-4145-PW-00350(0)	MORGAN COUNTY QUALITY WATER	MORGAN	42,630.55	B	S	PO	1/21/2014	3/7/2014	45	4/21/2014	had to wait for applicant paperwork
PA-08-CO-4145-PW-00384(0)	MORGAN COUNTY QUALITY WATER	MORGAN	580,823.56	F	L	Contract	2/12/2014	4/25/2014	72		
PA-08-CO-4145-PW-00543(0)	MORGAN COUNTY QUALITY WATER	MORGAN	10,172.27	B	S	PO	2/28/2014	4/10/2014	41	4/21/2014	original PV approved on 4/1/14
PA-08-CO-4145-PW-00187(0)	MORRISON (MOUNT MORRISON)	JEFFERSON	6,716.66	B	S	PO	12/13/2013	1/31/2014	49		original was 1/17, however coding error on PV
PA-08-CO-4145-PW-00206(0)	MORRISON (MOUNT MORRISON)	JEFFERSON	11,420.16	G	S	PO	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00368(0)	MORRISON (MOUNT MORRISON)	JEFFERSON	19,443.16	D	S	PO	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00274(0)	MOUNT VERNON COUNTY CLUB METROPOLITAN DISTRICT	JEFFERSON	23,658.31	B	S	PO	1/21/2014	2/25/2014	35		had to wait for applicant paperwork
PA-08-CO-4145-PW-00279(0)	MOUNT VERNON COUNTY CLUB METROPOLITAN DISTRICT	JEFFERSON	16,039.55	B	S	PO	1/21/2014	2/25/2014	35		had to wait for applicant paperwork
PA-08-CO-4145-PW-00580(0)	MOUNTAIN VIEW CORE KNOWLEDGE SCHOOL		25,381.35	G	S	PO	3/13/2014	5/27/2014	75		
PA-08-CO-4145-PW-00100(0)	MOUNTAIN VIEW FIRE PROTECTION DISTRICT		108,921.30	A	L	Contract	11/12/2013	1/3/2014	52		
PA-08-CO-4145-PW-00847(0)	NAROPA UNIVERSITY, INCORPORATED	BOULDER	51,047.93	E	S	PO	5/8/2014	7/3/2014	56		
PA-08-CO-4145-PW-00047(0)	NEDERLAND	BOULDER	0.00	A	S	PO	11/12/2013	12/13/2013	31	1/24/2014	amendment in progress
PA-08-CO-4145-PW-00048(0)	NEDERLAND	BOULDER	8,794.93	B	S	PO	11/12/2013	12/13/2013	31		had to wait for applicant paperwork
PA-08-CO-4145-PW-00762(0)	NEDERLAND	BOULDER	428,765.00	F	L	Contract	3/28/2014	5/30/2014	63		
PA-08-CO-4145-PW-00891(0)	NEDERLAND	BOULDER	207,297.61	C	L	Contract	5/28/2014				
PA-08-CO-4145-PW-01008(0)	NEDERLAND	BOULDER	4,500.00	E	S	PO	5/28/2014				
PA-08-CO-4145-PW-00232(0)	NEW BRANTNER EXTENSION DITCH COMPANY	WELD	1,414.79	F	S	PO	12/27/2013	1/31/2014	35	1/30/2014	
PA-08-CO-4145-PW-00843(0)	NIWOT DITCH COMPANY	BOULDER	324,701.00	D	L	Contract	4/28/2014	7/7/2014	70		6/6/14: Agreement sent to applicant; 6/16: returned
PA-08-CO-4145-PW-00026(0)	NIWOT SANITATION DISTRICT	BOULDER	31,477.74	B	S	PO	11/12/2013	12/30/2013	48	1/24/2014	
PA-08-CO-4145-PW-00027(0)	NIWOT SANITATION DISTRICT	BOULDER	1,500.00	C	S	PO	11/19/2013	12/30/2013	41	1/24/2014	
PA-08-CO-4145-PW-00199(0)	NIWOT SANITATION DISTRICT	BOULDER	173,451.00	F	L	Contract	12/13/2013				1/9/14: Contract e-mailed to applicant, still awaiting return 6/23: contacted again
PA-08-CO-4145-PW-00743(0)	NORTH Poudre IRRIGATION COMPANY	LARIMER	659,897.08	D	L	Contract	3/28/2014	6/6/2014	70		
PA-08-CO-4145-PW-00163(0)	NORTH TABLE MOUNTAIN WATER	JEFFERSON	10,153.72	F	S	PO	12/20/2013	12/30/2013	10	1/24/2014	
PA-08-CO-4145-PW-00174(0)	NORTH TABLE MOUNTAIN WATER	JEFFERSON	38,447.88	B	S	PO	12/20/2013	12/30/2013	10	1/24/2014	
PA-08-CO-4145-PW-00201(0)	NORTH TABLE MOUNTAIN WATER	JEFFERSON	8,359.94	F	S	PO	12/20/2013	12/30/2013	10	1/24/2014	
PA-08-CO-4145-PW-00528(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	63,008.33	C	S	PO	2/28/2014	4/30/2014	61		
PA-08-CO-4145-PW-00529(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	32,866.02	C	S	PO	2/28/2014	4/30/2014	61		
PA-08-CO-4145-PW-00551(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	111,312.51	D	L	Contract	3/13/2014	6/3/2014	82		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00629(1)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	175,836.34	C	L	Contract	3/13/2014	6/25/2014	104		amended 5/8/14
PA-08-CO-4145-PW-00650(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	63,250.00	C	S	PO	3/28/2014	5/7/2014	40		waited on w-9/EFT
PA-08-CO-4145-PW-00677(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	188,513.00	D	L	Contract	3/28/2014	6/25/2014	89		
PA-08-CO-4145-PW-00733(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	31,909.30	F	S	PO	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00754(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	33,499.25	D	S	PO	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00755(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	71,482.57	D	L	Contract	3/28/2014	6/25/2014	89		
PA-08-CO-4145-PW-00852(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	48,815.88	D	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00896(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	79,460.00	D	L	Contract	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00922(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	92,262.50	C	L	Contract	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00424(0)	OLIGARCHY IRRIGATION DITCH COMPANY		1,032,642.00	D	L	Contract	3/28/2014	6/30/2014	94		4/10/14: sent to applicant, 6/13: returned
PA-08-CO-4145-PW-00338(0)	PALMERTON CONSOLIDATED DITCH COMPANY		47,616.86	D	S	PO	1/10/2014	3/7/2014	56		had to wait for applicant paperwork
PA-08-CO-4145-PW-00032(0)	PARK HOSPITAL DISTRICT DKA ESTES PARK MED CENTER	LARIMER	3,112.41	E	S	PO	10/31/2013	PO issue			
PA-08-CO-4145-PW-00028(0)	PINE BROOK WATER DISTRICT	BOULDER	40,937.15	B	S	PO	11/12/2013	12/30/2013	48	1/24/2014	
PA-08-CO-4145-PW-00128(0)	PINE BROOK WATER DISTRICT	BOULDER	4,100.00	C	S	PO	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00129(0)	PINE BROOK WATER DISTRICT	BOULDER	4,725.24	B	S	PO	11/26/2013	12/9/2013	13	1/24/2014	
PA-08-CO-4145-PW-00209(0)	PINE BROOK WATER DISTRICT	BOULDER	222,156.25	F	L	Contract	12/13/2013	3/7/2014	84		
PA-08-CO-4145-PW-00372(0)	PINE BROOK WATER DISTRICT	BOULDER	182,140.25	F	L	Contract	1/29/2014	4/21/2014	82		
PA-08-CO-4145-PW-00565(0)	PINE BROOK WATER DISTRICT	BOULDER	48,255.00	F	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00581(1)	PINE BROOK WATER DISTRICT	BOULDER	7,403.00	F	S	PO	3/13/2014	6/13/2014	92		6/11/14: amendment in progress, 6/13: paid \$15,299.66
PA-08-CO-4145-PW-00682(0)	PINE BROOK WATER DISTRICT	BOULDER	52,857.47	F	S	PO	3/20/2014	4/21/2014	32	5/5/2014	PV signed on 4/15/14 - unknown delay at CDPS HQ until 4/30/14
PA-08-CO-4145-PW-00734(0)	PINEWOOD SPRINGS FIRE PROTECTION DISTRICT	LARIMER	6,880.25	B	S	PO	3/20/2014	5/27/2014	68		
PA-08-CO-4145-PW-00813(0)	PINEWOOD SPRINGS FIRE PROTECTION DISTRICT	LARIMER	1,550.00	E	S	PO	4/18/2014	6/5/2014	48		
PA-08-CO-4145-PW-00427(0)	PINEWOOD SPRINGS WATER DISTRICT	LARIMER	197,946.13	F	L	Contract	2/12/2014				3/20: Agreement sent to applicant; 6/4: returned but never received; 6/26: sending another one
PA-08-CO-4145-PW-00428(0)	PINEWOOD SPRINGS WATER DISTRICT	LARIMER	79,977.92	F	L	Contract	3/13/2014				3/24: Waiting on PW 428 agreement execution to start Form 1
PA-08-CO-4145-PW-00101(0)	PLATTE VALLEY FIRE PROTECTION DISTRICT	ADAMS	98,361.41	B	L	Contract	11/19/2013	12/18/2013	29		
PA-08-CO-4145-PW-00366(0)	PLATTEVILLE-GILCREST FIRE PROTECTION DISTRICT	WELD	2,861.43	B	S	PO	1/21/2014	3/7/2014	45		had to wait for applicant paperwork
PA-08-CO-4145-PW-00549(0)	PLEASANT VIEW METROPOLITAN DISTRICT	JEFFERSON	94,261.45	G	L	Contract	2/28/2014				4/30: Agreement sent to applicant; 7/9: returned and awaiting Director Signature
PA-08-CO-4145-PW-00651(0)	PLEASANT VIEW METROPOLITAN DISTRICT	JEFFERSON	24,118.67	B	S	PO	3/13/2014	5/7/2014	55		waited on w-9/EFT
PA-08-CO-4145-PW-00082(0)	POUDRE FIRE AUTHORITY	LARIMER	4,541.61	B	S	PO	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00422(0)	POUDRE SCHOOL DISTRICT R-1	LARIMER	702.05	B	S	PO	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00508(0)	POUDRE SCHOOL DISTRICT R-1	LARIMER	296,903.91	E	L	Contract	2/28/2014				4/8: Agreement sent to applicant; awaiting return; 6/30: contacted again
PA-08-CO-4145-PW-00305(0)	POUDRE VALLEY RURAL ELECTRIC ASSN	LARIMER	102,329.44	F	L	Contract	1/10/2014	5/28/2014	138		
PA-08-CO-4145-PW-00998(0)	POUDRE VALLEY RURAL ELECTRIC ASSN	LARIMER	554,112.68	F	L	Contract	5/22/2014	6/19/2014	28		
PA-08-CO-4145-PW-01016(0)	POUDRE VALLEY RURAL ELECTRIC ASSN	LARIMER	575,796.96	F	L	Contract	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-01022(0)	POUDRE VALLEY RURAL ELECTRIC ASSN	LARIMER	30,547.34	F	S	PO	5/28/2014				
PA-08-CO-4145-PW-00444(0)	REFLECTIONS FOR YOUTH, INC		12,275.97	E	S	PO	2/19/2014	3/27/2014	36		
PA-08-CO-4145-PW-00053(0)	RIVERSIDE FARM HOMEOWNERS ASSOCIATION, INC		3,205.00	B	S	PO	11/12/2013	12/12/2013	30		
PA-08-CO-4145-PW-00220(0)	RIVERSIDE FARM HOMEOWNERS ASSOCIATION, INC		5,672.93	F	S	PO	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00222(0)	RIVERSIDE FARM HOMEOWNERS ASSOCIATION, INC		23,078.60	F	S	PO	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00230(0)	RIVERSIDE IRRIGATION DISTRICT		151,147.45	C	L	Contract	12/20/2013	3/14/2014	84		
PA-08-CO-4145-PW-00696(0)	RIVERSIDE IRRIGATION DISTRICT		210,237.00	F	L	Contract	3/28/2014	4/25/2014	28		
PA-08-CO-4145-PW-00539(0)	RIVERSIDE RESERVOIR AND LAND COMPANY		1,233.64	E	S	PO	2/28/2014	5/27/2014	88		waited on EFT / W-9
PA-08-CO-4145-PW-00280(0)	ROCKVALE	FREMONT	46,005.04	G	S	PO	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00472(0)	ROCKVALE	FREMONT	45,221.72	C	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00559(0)	ROCKVALE	FREMONT	61,291.00	C	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00767(0)	ROUGH AND READY IRRIGATING DITCH COMPANY		1,378,819.00	D	L	Contract	4/28/2014				6/4/14: Agreement sent to applicant
PA-08-CO-4145-PW-00025(0)	SCHOOL DISTRICT RE-1 VALLEY		1,554.00	B	S	PO	10/31/2013	11/8/2013	8		
PA-08-CO-4145-PW-00139(0)	SEDGWICK (COUNTY)	SEDGWICK	15,957.13	C	S	PO	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00636(0)	SILVER LAKE DITCH AND RESERVOIR COMPANY		18,798.24	D	S	PO	6/11/2014				
PA-08-CO-4145-PW-00130(0)	SNYDER SANITATION DISTRICT	MORGAN	2,521.80	F	S	PO	12/3/2013	1/8/2014	36		App wanted paid in 2014
PA-08-CO-4145-PW-00131(0)	SNYDER SANITATION DISTRICT	MORGAN	5,999.50	F	S	PO	12/3/2013	1/8/2014	36		App wanted paid in 2014
PA-08-CO-4145-PW-00140(0)	SNYDER SANITATION DISTRICT	MORGAN	6,245.00	F	S	PO	12/3/2013	1/8/2014	36		App wanted paid in 2014
PA-08-CO-4145-PW-00514(0)	SOUTH ADAMS COUNTY WATER & SANITATION	ADAMS	18,963.23	G	S	PO	2/28/2014	5/14/2014	75		waited on w-9/EFT
PA-08-CO-4145-PW-00546(0)	SOUTH ADAMS COUNTY WATER & SANITATION	ADAMS	32,650.29	A	S	PO	2/28/2014	5/14/2014	75		waited on w-9/EFT
PA-08-CO-4145-PW-00560(0)	SOUTH ADAMS COUNTY WATER & SANITATION	ADAMS	9,774.49	C	S	PO	3/13/2014	6/5/2014	84		waited on w-9/EFT
PA-08-CO-4145-PW-00600(0)	SOUTH ADAMS COUNTY WATER & SANITATION	ADAMS	1,062.49	F	S	PO	3/20/2014	5/27/2014	68		waited on EFT / W-9
PA-08-CO-4145-PW-00620(0)	SOUTH ADAMS COUNTY WATER & SANITATION	ADAMS	1,259.83	B	S	PO	3/13/2014	5/7/2014	55		waited on EFT / W-9
PA-08-CO-4145-PW-00493(0)	SOUTH BEEBE DRAW METROPOLITAN DISTRICT		57,135.00	D	S	PO	2/19/2014	5/5/2014	75		waited on w-9/EFT
PA-08-CO-4145-PW-00398(1)	SOUTH FLAT DITCH COMPANY		74,619.50	D	L	PO	2/19/2014	4/3/2014	43		amended 5/8/14, waiting w-9/eft paid 6/5 = 28
PA-08-CO-4145-PW-00382(0)	SOUTH SIDE DITCH CO		5,953.69	D	S	PO	2/12/2014	3/27/2014	43		waited on w-9/EFT
PA-08-CO-4145-PW-00007(0)	SPRING VALLEY MUTUAL WATER ASSOCIATION	BOULDER	9,162.58	B	S	PO	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00045(2)	SPRING VALLEY MUTUAL WATER ASSOCIATION	BOULDER	125,972.29	F	L	Contract	1/29/2014	4/2/2014	63		Amendment received 1/29/14
PA-08-CO-4145-PW-00067(0)	SPRING VALLEY MUTUAL WATER ASSOCIATION	BOULDER	2,882.25	B	S	PO	3/28/2014				
PA-08-CO-4145-PW-00971(0)	ST VRAIN LAKES METROPOLITAN DISTRICT NO 1	WELD	3,899,888.00	D	L	Contract	5/22/2014				6/16/14: sent to applicant; 7/7: contacted again
PA-08-CO-4145-PW-00701(0)	ST VRAIN SANITATION DISTRICT	BOULDER	320,699.81	B	L	Contract	3/20/2014	6/3/2014	75		

Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-01048(0)	ST VRRAIN SANITATION DISTRICT	BOULDER	1,909,156.75	F	L	Contract	6/27/2014	7/8/2014	11		
PA-08-CO-4145-PW-00068(0)	ST VRRAIN VALLEY SCHOOL	BOULDER	27,677.49	E	S	PO	11/19/2013	12/9/2013	20	4/21/2014	
PA-08-CO-4145-PW-00070(0)	ST VRRAIN VALLEY SCHOOL	BOULDER	50,353.53	G	S	PO	11/12/2013	12/27/2013	45		
PA-08-CO-4145-PW-00103(0)	ST VRRAIN VALLEY SCHOOL	BOULDER	587.61	E	S	PO	11/26/2013	12/27/2013	31	2/25/2014	
PA-08-CO-4145-PW-00104(0)	ST VRRAIN VALLEY SCHOOL	BOULDER	2,867.91	B	S	PO	11/19/2013	12/9/2013	20	2/25/2014	
PA-08-CO-4145-PW-00105(0)	ST VRRAIN VALLEY SCHOOL	BOULDER	341.49	E	S	PO	11/26/2013	12/27/2013	31	2/25/2014	
PA-08-CO-4145-PW-00120(2)	ST VRRAIN VALLEY SCHOOL	BOULDER	431.96	A	S	PO	11/26/2013	12/12/2013	16	2/25/2014	
PA-08-CO-4145-PW-00776(1)	ST VRRAIN VALLEY SCHOOL	BOULDER	502,434.83	E	L	PO	3/20/2014	7/3/2014	105		amended on 4/28/14; 6/6: Agreement sent to applicant; 6/25: returned
PA-08-CO-4145-PW-00086(0)	STERLING	LOGAN	48,586.76	F	S	PO	11/26/2013	12/30/2013	34		
PA-08-CO-4145-PW-00117(0)	STERLING	LOGAN	113,125.85	B	L	Contract	11/19/2013	3/14/2014	115		agreement not returned by Applicant until 2/14/14
PA-08-CO-4145-PW-00167(0)	STERLING	LOGAN	23,728.12	F	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00172(0)	STERLING	LOGAN	2,222.75	A	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00336(0)	STERLING	LOGAN	306,043.93	G	L	Contract	1/21/2014	4/16/2014	85		
PA-08-CO-4145-PW-00400(0)	SUNSHINE FIRE PROTECTION DISTRICT	BOULDER	1,694.13	E	S	PO	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00412(0)	SUNSHINE FIRE PROTECTION DISTRICT	BOULDER	23,647.33	B	S	PO	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00566(0)	SUPERIOR	BOULDER	108,764.24	G	L	Contract	3/13/2014				4/16: Agreement sent to applicant; awaiting return; 7/7: Applicant mailed
PA-08-CO-4145-PW-00700(0)	SUPERIOR	BOULDER	55,203.61	C	S	PO	3/13/2014	5/5/2014	53		waited on w-9/EFT
PA-08-CO-4145-PW-00735(0)	SUPERIOR	BOULDER	29,727.00	B	S	PO	3/20/2014	6/5/2014	77		waited on w-9/EFT
PA-08-CO-4145-PW-00786(0)	SUPERIOR	BOULDER	70,978.65	B	L	Contract	4/2/2014				4/16: Agreement sent to applicant; awaiting return; 7/7: Applicant mailed
PA-08-CO-4145-PW-00874(0)	SUPERIOR	BOULDER	37,564.00	B	S	PO	6/11/2014				
PA-08-CO-4145-PW-00892(0)	SUPERIOR	BOULDER	77,300.81	A	L	Contract	5/28/2014				
PA-08-CO-4145-PW-00969(0)	SUPPLY IRRIGATING DITCH COMPANY		163,266.90	D	L	Contract	6/11/2014				6/23: sent, 7/1: returned; 7/8: Awaiting Director Signature
PA-08-CO-4145-PW-00297(0)	THORNTON	ADAMS OR WELD	2,714.34	B	S	PO	1/7/2014	5/5/2014	118	7/9/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00705(0)	THORNTON	ADAMS OR WELD	1,686,062.11	F	L	Contract	4/2/2014				5/9: Agreement sent to applicant; awaiting return; 6/26: contacted again
PA-08-CO-4145-PW-00829(0)	THORNTON	ADAMS OR WELD	11,794.98	C	S	PO	4/18/2014	5/14/2014	26	7/9/2014	
PA-08-CO-4145-PW-00988(0)	THORNTON	ADAMS OR WELD	74,006.70	G	L	Contract	5/15/2014				5/15: Waiting on PW 705 agreement execution to start Form 1
PA-08-CO-4145-PW-00281(0)	TODD CREEK VILLAGE METROPOLITAN DISTRICT		21,962.50	F	S	PO	1/21/2014	2/11/2014	21		
PA-08-CO-4145-PW-00288(0)	TOLLGATE CROSSING METROPOLITAN DISTRICT 2		33,875.51	D	S	PO	1/21/2014	3/27/2014	65		
PA-08-CO-4145-PW-00673(0)	UNION DITCH COMPANY		20,055.78	F	S	PO	3/20/2014	7/3/2014	105		waited on w-9/EFT
PA-08-CO-4145-PW-01113(0)	UNITED POWER		309,435.03	F	L	Contract	7/10/2014				
PA-08-CO-4145-PW-01114(0)	UNITED POWER		378,990.95	F	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00458(0)	UNIVERSITY OF CO HEALTH - MEMORIAL (UCH-MHS)	EL PASO ???	90,876.07	E	L	Contract	2/7/2014				7/2/14: On Hold: Non-profit issue 6/6/14: Sent to Applicant; 6/25 Received; 7/2/14: Awaiting CDPS Controller signature
PA-08-CO-4145-PW-00402(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	5,714.00	G	S	PO	2/4/2014	5/14/2014	99		Insurance issue--PW on hold
PA-08-CO-4145-PW-00899(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	108,996.70	C	L	Contract	5/8/2014				5/21: Agreement sent to applicant; 6/16: returned - on hold due to non-profit issue
PA-08-CO-4145-PW-00920(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	1,072.28	B	S	PO	5/8/2014	6/5/2014	28		
PA-08-CO-4145-PW-00977(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	1,193.00	E	S	PO	5/28/2014				
PA-08-CO-4145-PW-01031(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	38,042.02	C	S	PO	6/11/2014				
PA-08-CO-4145-PW-00111(0)	UPPER BEAR CREEK WATER & SANITATION DISTRICT	JEFFERSON	41,263.55	B	S	PO	11/26/2013	12/27/2013	31	2/25/2014	
PA-08-CO-4145-PW-00003(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	784,785.40	B	L	Contract	10/31/2013	12/17/2013	47		
PA-08-CO-4145-PW-00004(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	945,700.00	B	L	Contract	10/31/2013	12/17/2013	47		
PA-08-CO-4145-PW-00037(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	108,468.16	B	L	Contract	10/31/2013	12/17/2013	47		
PA-08-CO-4145-PW-00134(0)	UPPER THOMPSON SANITATION DISTRICT	BOULDER	0.00	B	L	Contract	11/19/2013	12/18/2013	29		Extension of project time approved 1/30/14 amendment in progress
PA-08-CO-4145-PW-00233(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	52,589.00	F	S	PO	12/27/2013	1/6/2014	10		
PA-08-CO-4145-PW-00333(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	174,421.00	F	L	Contract	1/29/2014	4/25/2014	86		
PA-08-CO-4145-PW-00861(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	2,491,041.00	F	L	Contract	4/28/2014	6/12/2014	45		
PA-08-CO-4145-PW-00898(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	5,909.00	F	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00664(0)	VOLUNTEER FIRE DEPARTMENT OF BIG ELK		500.00	E	S	PO	3/20/2014	7/3/2014	105		waited on w-9/EFT
PA-08-CO-4145-PW-00666(0)	VOLUNTEER FIRE DEPARTMENT OF BIG ELK		3,063.00	E	S	PO	3/20/2014	5/14/2014	55		waited on w-9/EFT
PA-08-CO-4145-PW-00092(0)	WARD	BOULDER	4,370.70	C	S	PO	11/19/2013	12/27/2013	38		
PA-08-CO-4145-PW-00390(0)	WARD	BOULDER	1,575.00	F	S	PO	1/29/2014	2/20/2014	22	5/5/2014	
PA-08-CO-4145-PW-00391(0)	WARD	BOULDER	1,165.66	B	S	PO	1/29/2014	2/20/2014	22		
PA-08-CO-4145-PW-00036(0)	WASHINGTON (COUNTY)	WASHINGTON	8,926.43	B	S	PO	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00150(0)	WASHINGTON (COUNTY)	WASHINGTON	354,602.94	C	L	Contract	12/13/2013	3/14/2014	91		1/9 Agreement sent to applicant, returned on 3/6
PA-08-CO-4145-PW-00176(0)	WASHINGTON (COUNTY)	WASHINGTON	6,848.16	A	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00112(0)	WELD (COUNTY)	WELD	1,245,082.00	C	L	Contract	11/19/2013	1/8/2014	50		
PA-08-CO-4145-PW-00121(0)	WELD (COUNTY)	WELD	1,477,750.00	C	L	Contract	12/3/2013	2/18/2014	77		
PA-08-CO-4145-PW-00489(0)	WELD (COUNTY)	WELD	120,286.20	C	L	Contract	2/19/2014	4/25/2014	65		
PA-08-CO-4145-PW-00510(0)	WELD (COUNTY)	WELD	33,518.32	C	S	PO	3/20/2014	6/3/2014	75		
PA-08-CO-4145-PW-00561(0)	WELD (COUNTY)	WELD	312,604.50	C	L	Contract	3/13/2014	4/25/2014	43		
PA-08-CO-4145-PW-00574(0)	WELD (COUNTY)	WELD	83,658.54	C	L	Contract	3/13/2014	4/25/2014	43		
PA-08-CO-4145-PW-00588(0)	WELD (COUNTY)	WELD	500,565.62	C	L	Contract	3/13/2014	4/25/2014	43		
PA-08-CO-4145-PW-00643(1)	WELD (COUNTY)	WELD	590,298.26	C	L	Contract	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00661(0)	WELD (COUNTY)	WELD	82,786.21	C	L	Contract	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00663(1)	WELD (COUNTY)	WELD	213,019.76	C	L	Contract	5/28/2014	6/7/2014	10		Amendment executed 6/25/14
PA-08-CO-4145-PW-00665(0)	WELD (COUNTY)	WELD	265,705.44	C	L	Contract	5/8/2014	6/7/2014	30		



Reference No.	Applicant Name	County	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00687(0)	WELD (COUNTY)	WELD	102,055.30	C	L	Contract	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00688(0)	WELD (COUNTY)	WELD	18,245.70	C	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00689(0)	WELD (COUNTY)	WELD	0.00	C	S	PO	4/18/2014	5/7/2014	19		7/10/14: amendment in progress
PA-08-CO-4145-PW-00712(0)	WELD (COUNTY)	WELD	85,050.40	C	L	Contract	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00790(0)	WELD (COUNTY)	WELD	81,889.00	C	L	Contract	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00803(0)	WELD (COUNTY)	WELD	47,200.73	C	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00830(0)	WELD (COUNTY)	WELD	25,200.00	B	S	PO	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00851(0)	WELD (COUNTY)	WELD	968,066.67	D	L	Contract	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00860(0)	WELD (COUNTY)	WELD	39,119.24	E	S	PO	4/18/2014	5/7/2014	19		
PA-08-CO-4145-PW-00897(0)	WELD (COUNTY)	WELD	323,975.53	C	L	Contract	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00908(1)	WELD (COUNTY)	WELD	187,982.36	B	L	Contract	7/10/2014				
PA-08-CO-4145-PW-00935(0)	WELD (COUNTY)	WELD	9,723.86	A	S	PO	5/8/2014	6/5/2014	28	7/9/2014	
PA-08-CO-4145-PW-00965(0)	WELD (COUNTY)	WELD	77,816.10	B	L	Contract	6/11/2014				7/8/14: Awaiting CDPS Controller Signature
PA-08-CO-4145-PW-01001(0)	WELD (COUNTY)	WELD	261,556.23	B	L	Contract	5/22/2014	6/25/2014	34		
PA-08-CO-4145-PW-01046(0)	WELD (COUNTY)	WELD	346,739.69	A	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-00102(0)	WELD COUNTY SCHOOL DISTRICT 6	WELD	30,479.12	B	S	PO	12/3/2013	12/12/2013	9		
PA-08-CO-4145-PW-00342(0)	WEST FORT COLLINS WATER DIST	LARIMER	4,993.80	F	S	PO	2/7/2014	5/5/2014	87		waited on w-9/EFT
PA-08-CO-4145-PW-00254(0)	WINDCLIFF PROPERTY OWNERS ASSOCIATION, INC	WINDSOR	13,908.62	F	S	PO	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00249(0)	WINDSOR	WELD	10,115.54	B	S	PO	1/7/2014	1/17/2014	10		

1003 projects awarded to state (obligated)

1154 total projects entered in FEMA system

246,460,814.65

updated PO issue date
amendment
waiting for applicant to complete paperwork
Applicant wanted payment held until 2014
PO or contract has an issue being resolved by state and local