



Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (\$) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00889(0)	BOULDER	BOULDER	BOULD03 - Public Utilities [Boulder Canyon Water Lines]	382,633.86	F	L	Contract	4/28/2014	6/25/2014	58		
PA-08-CO-4145-PW-00907(0)	BOULDER	BOULDER	BOULD01 - Road & Culvert Repairs	169,492.09	C	L	Contract	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00914(0)	BOULDER	BOULDER	BOULD71 - Public Building [Main Library Equipment]	6,894.05	E	S	PO	5/8/2014	6/5/2014	28		
PA-08-CO-4145-PW-00915(0)	BOULDER	BOULDER	BOULD74 Building Repair [Fire Station #1]	19,545.25	E	S	PO	5/8/2014	6/5/2014	28		
PA-08-CO-4145-PW-00918(0)	BOULDER	BOULDER	BOULD44 - Building Repair [Iris Center]	24,751.86	E	S	PO	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-00939(0)	BOULDER	BOULDER	BOULD46 Building Repair [Reynolds Library]	62,807.64	E	S	PO	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-00942(0)	BOULDER	BOULDER	BOULD48 Building Repair [South Boulder Rec. Center]	3,249.12	E	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00949(0)	BOULDER	BOULDER	BOULD75 Building Repair [Fire Station # 4]	16,617.50	E	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00963(0)	BOULDER	BOULDER	BOULD49 Building Repair & Equipment [N Boulder Rec Cen.]	125,464.58	E	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-01000(0)	BOULDER	BOULDER	BOULD80 - Emerg. Protective Measures [Utilities Dept.]	58,317.58	B	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-01010(0)	BOULDER	BOULDER	BOULD66 - Public Utilities [61 St.Waste Interceptor]	214,918.00	F	L	Contract	5/28/2014	6/25/2014	28		
PA-08-CO-4145-PW-01019(0)	BOULDER	BOULDER	BOULD69 - Man-made Channel Repair [Three Sites]	778,875.33	D	L	Contract	5/28/2014	6/25/2014	28		
PA-08-CO-4145-PW-01032(0)	BOULDER	BOULDER	BOULD47 - Building Repair [West Senior Center]	48,520.01	E	S	PO	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-01034(0)	BOULDER	BOULDER	BOULD36 - Facility Repair [13 Sites - Park grounds]	170,445.83	G	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-01041(0)	BOULDER	BOULDER	BOULD38 Facility Repair [Knollwood Park Tennis Courts]	144,277.50	G	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-01042(0)	BOULDER	BOULDER	BOULD39 Facility Repair [Elmer's Two Mile Park]	39,232.39	G	S	PO	7/10/2014				
PA-08-CO-4145-PW-01047(0)	BOULDER	BOULDER	BOULD43 - Facility Repair [Bear Creek Park]	142,663.25	G	L	Contract	7/24/2014				
PA-08-CO-4145-PW-01068(0)	BOULDER	BOULDER	BOULD18 - Culvert Repairs [Gregory Creek/Iris Ave]	427,346	D	L	Contract	6/23/2014	6/25/2014	2		
PA-08-CO-4145-PW-01070(0)	BOULDER	BOULDER	BOULD51 - Road Repairs [Gregory Creek Area]	174,873.56	C	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-01073(0)	BOULDER	BOULDER	BOULD24 - Facility Repair [Open Space Trails]	1,889,663.50	G	L	Contract	7/11/2014				
PA-08-CO-4145-PW-01093(0)	BOULDER	BOULDER	BOULD25 - Facility Repair [Open Space Fences - Gates]	282,505.38	G	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01104(0)	BOULDER	BOULDER	BOULD81 - Emergency Protective Measures [OSMP]	54,196.39	B	S	PO	7/10/2014				
PA-08-CO-4145-PW-01118(0)	BOULDER	BOULDER	BOULD73 - Road Repairs [Citywide]	59,130.36	C	S	PO	7/10/2014				
PA-08-CO-4145-PW-01136(0)	BOULDER	BOULDER	BOULD32 - Bank Repair [OSMP - Flatirons Vista Dam]	20,201.26	D	S	PO	7/10/2014				
PA-08-CO-4145-PW-01139(0)	BOULDER	BOULDER	BOULD79 - Drainage Structures [Urban Corridor]	1,217,369.00	D	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01140(0)	BOULDER	BOULDER	BOULD19 - Waste Water Collection Sys. Rprs. [Utilities]	269,967.00	F	L	Contract	7/17/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01141(0)	BOULDER	BOULDER	BOULD70 - Facility Repair [Flatirons Golf Course]	67,348.54	F	S	PO	7/10/2014				
PA-08-CO-4145-PW-01143(0)	BOULDER	BOULDER	BOULD22 - Water Treatment Facility Repairs [Hydro Plant]	89,349.23	F	L	Contract	7/24/2014				
PA-08-CO-4145-PW-01145(0)	BOULDER	BOULDER	BOULD27 - Man - Made Channel Repair [OSMP KOA Lake]	6,125.00	D	S	PO	7/10/2014				
PA-08-CO-4145-PW-01152(0)	BOULDER	BOULDER	BOULD83 - Facility Repair [Four (4) Park Sites]	25,179.95	G	S	PO	8/1/2014				
PA-08-CO-4145-PW-01155(0)	BOULDER	BOULDER	BOULD20 - Waste Water Treatment Facility Repair	130,934.04	F	L	Contract	8/1/2014				
PA-08-CO-4145-PW-01165(0)	BOULDER	BOULDER	BOULD82 - Vehicle Repair [City Fleet Vehicles]	8,217.23	E	S	PO	8/1/2014				
PA-08-CO-4145-PW-01166(0)	BOULDER	BOULDER	BOULD68 - Donated Resources	53,491.99	B	S	PO	8/1/2014				
PA-08-CO-4145-PW-01168(0)	BOULDER	BOULDER	BOULD23 - Facility Repair [Open Space Trailheads]	185,163.27	G	L	Contract	8/1/2014				
PA-08-CO-4145-PW-01170(0)	BOULDER	BOULDER	BOULD21 - Sewer Cleaning [Storm Water System]	125,038.49	F	L	Contract	8/1/2014				
PA-08-CO-4145-PW-01171(0)	BOULDER	BOULDER	BOULD93 - Facility Repair [15 Open Space Trails]	611,208.80	G	L	Contract	8/1/2014				
PA-08-CO-4145-PW-01175(0)	BOULDER	BOULDER	BOULD40 Facility Repair [Evert Pierson Memorial Ponds]	187,712.42	G	L	Contract	8/8/2014				
PA-08-CO-4145-PW-01176(0)	BOULDER	BOULDER	BOULD41 - Recreational & Other [Boulder Reservoir]	11,205.15	G	S	PO	8/1/2014				
PA-08-CO-4145-PW-01180(0)	BOULDER	BOULDER	BOULD30 Road and Bridge Repairs [OSMP]	41,459.95	C	S	PO	8/8/2014				
PA-08-CO-4145-PW-00286(1)	BOULDER (COUNTY)	BOULDER	BOUC070 - Emergency Protective Measures	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	BOUC071 Stream Gage	43,545.11	G	S	PO	3/13/2014	5/13/2014	61		
PA-08-CO-4145-PW-00782(0)	BOULDER (COUNTY)	BOULDER	BOUC026 - Boulder County Berns	69,308.57	D	L	Contract	3/28/2014	6/30/2014	94		
PA-08-CO-4145-PW-00820(0)	BOULDER (COUNTY)	BOULDER	BOUC014 - Gravel Road Repair	354,623.84	C	L	Contract	4/18/2014	6/30/2014	73		
PA-08-CO-4145-PW-00821(0)	BOULDER (COUNTY)	BOULDER	BOUC005 - Emergency Protective Measures	239,522.38	B	L	Contract	4/18/2014	6/30/2014	73		
PA-08-CO-4145-PW-00901(0)	BOULDER (COUNTY)	BOULDER	BOUC015 - Winter/Permanent Road Repairs	4,364,915.83	C	L	Contract	5/9/2014	6/30/2014	52		
PA-08-CO-4145-PW-00967(0)	BOULDER (COUNTY)	BOULDER	BOUC012 - Longmont Dam Road	5,168,250.40	C	L	Contract	5/15/2014	6/30/2014	46		
PA-08-CO-4145-PW-00968(0)	BOULDER (COUNTY)	BOULDER	BOUC001 - Debris Removal	4,500,572.66	A	L	Contract	5/15/2014	6/30/2014	46		
PA-08-CO-4145-PW-01011(0)	BOULDER (COUNTY)	BOULDER	BOUC006 - Emergency Protective Measures	1,650,234.16	B	L	Contract	6/11/2014	6/30/2014	19		
PA-08-CO-4145-PW-01062(0)	BOULDER (COUNTY)	BOULDER	BOUC038 - Facility Replacement / Repair [Anne U. White]	250,190	G	L	Contract	6/23/2014	7/10/2014	17		
PA-08-CO-4145-PW-01064(0)	BOULDER (COUNTY)	BOULDER	BOUC045 - Facility Replacement / Repair [Walden]	540,179.00	G	L	Contract	6/11/2014	7/10/2014	29		
PA-08-CO-4145-PW-01066(0)	BOULDER (COUNTY)	BOULDER	BOUC031 - Facility Replacement / Repair [Assay Grounds]	83,995.00	G	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01074(0)	BOULDER (COUNTY)	BOULDER	BOUC003 - Emergency Protective Measures	170,000.00	B	L	Contract	6/11/2014	7/10/2014	29		
PA-08-CO-4145-PW-01075(0)	BOULDER (COUNTY)	BOULDER	BOUC048 - Facility Replacement/Repair - Imel Trail	18,979.45	G	S	PO	6/11/2014	8/5/2014	55		
PA-08-CO-4145-PW-01083(0)	BOULDER (COUNTY)	BOULDER	BOUC049 - Facility Replacement / Repair - Buffalo Gulch	27,500	G	S	PO	6/23/2014	8/5/2014	43		
PA-08-CO-4145-PW-01086(0)	BOULDER (COUNTY)	BOULDER	BOUC019 - Road and Embankment Replacement/Repair	371,045.58	C	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01087(0)	BOULDER (COUNTY)	BOULDER	BOUC025 - Roads and Bridges - Old South St. Vrain Bridge	347,313.00	C	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01088(0)	BOULDER (COUNTY)	BOULDER	BOUC004 - Emergency Protective Measures - Stream Hazard	3,971,563.00	B	L	Contract	8/8/2014				
PA-08-CO-4145-PW-01098(0)	BOULDER (COUNTY)	BOULDER	BOUC032 - Facility Replacement/Repair - Parks Equipment	39,776.54	G	S	PO	7/10/2014				
PA-08-CO-4145-PW-01107(0)	BOULDER (COUNTY)	BOULDER	BOUC037 - RECREATIONAL AND OTHER - LOBO TRAIL TRANS DEP	62,187.01	G	S	PO	7/10/2014				
PA-08-CO-4145-PW-01108(0)	BOULDER (COUNTY)	BOULDER	BOUC039 - Facility Repair - Boulder Canyon Trail	180,128.00	G	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01110(0)	BOULDER (COUNTY)	BOULDER	BOUC017 - Roads & Bridges	194,647.43	C	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01115(0)	BOULDER (COUNTY)	BOULDER	BOUC013 - Roads and Bridges - Meeker Rd.	674,963.49	C	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01117(0)	BOULDER (COUNTY)	BOULDER	BOUC016 - Road Repair - Lee Hill/Boulder Heights	1,624,733.97	C	L	Contract	7/17/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01124(0)	BOULDER (COUNTY)	BOULDER	BOUC052 - Roads and Bridges - James Canyon Drive	2,315,003.08	C	L	Contract	7/24/2014				
PA-08-CO-4145-PW-01130(0)	BOULDER (COUNTY)	BOULDER	BOUC051 - Recreation and Other - Facility Repair	10,336,356.00	G	L	Contract	8/1/2014				
PA-08-CO-4145-PW-01131(0)	BOULDER (COUNTY)	BOULDER	BOUC023 - Roads and Bridges - Apple Valley	715,497.49	C	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01132(0)	BOULDER (COUNTY)	BOULDER	BOUC021 - Roads & Bridges	29,188.87	C	S	PO	7/17/2014				
PA-08-CO-4145-PW-01133(0)	BOULDER (COUNTY)	BOULDER	BOUC041 - Facility Repair - Hell Ranch	136,677.20	G	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01135(0)	BOULDER (COUNTY)	BOULDER	BOUC024 - Roads & Bridges	525,510.25	C	L	Contract	7/17/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01146(0)	BOULDER (COUNTY)	BOULDER	BOUC018 - Roads and Bridges	637,156.12	C	L	Contract	8/1/2014				
PA-08-CO-4145-PW-01147(0)	BOULDER (COUNTY)	BOULDER	BOUC033 - Facility Repair - Hall Trail	258,732.70	G	L	Contract	7/10/2014				7/16/14: Finance for coding (CORE issue)
PA-08-CO-4145-PW-01148(0)	BOULDER (COUNTY)	BOULDER	BOUC040 - Facility Repair - Dry Creek Trail	42,848.86	G	S	PO	8/1/2014				
PA-08-CO-4145-PW-01160(0)	BOULDER (COUNTY)	BOULDER	BOUC029 - Road Repairs [Flagstaff Drive]	727,957.00	C	L	Contract	8/1/2014				
PA-08-CO-4145-PW-01164(0)	BOULDER (COUNTY)	BOULDER	BOUC022 - Roads & Bridges	264,384.57	C	L	Contract	8/1/2014				
PA-08-CO-4145-PW-01177(0)	BOULDER (COUNTY)	BOULDER	BOUC011 - Donated Resources	41,909.69	B	S	PO	8/1/2014				
PA-08-CO-4145-PW-01182(0)	BOULDER (COUNTY)	BOULDER	BOUC020 - Roads & Bridges - Boulder County Roads	79,004.04	C	L	Contract	8/8/2014				
PA-08-CO-4145-PW-01181(0)	BOULDER COUNTY HEALTH DEPT	BOULDER	BOCHD01 - Emergency Protective Measures	62,205.66	B	S	PO	8/1/2014				
PA-08-CO-4145-PW-00523(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	BOCHA01 - Emergency Protective Measures	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	BOCHA02 - BUILDING CONTENTS	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	BOCHA03 - Building Repairs	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	BOCHA04 - Applicant Relocation	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	BOCHA05 - Equipment Repairs	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	BOHOP07 - Orchard House	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	BOHOP03 - Bridgeway Furnace Damage	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	BOHOP09 - Glen Willow Apartment Building 303	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	BOHOP02 - Emergency Protective Measures	23,449.37	B	S	PO	5/28/2014	6/13/2014	16		

























Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (\$) / Date contract	Days	Complete	Notes	
PA-08-CO-4145-PW-00935(0)	WELD (COUNTY)	WELD	WELCO02-Debris (From FHWA Roads)	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	WELCO10 Stream Clearance-natural	77,816.10	B	L	Contract	6/11/2014	7/24/2014	43		7/8/14: Awaiting CDPS Controller Signature	
PA-08-CO-4145-PW-01001(0)	WELD (COUNTY)	WELD	WELCO37 - Emergency Protective Measures	261,556.23	B	L	Contract	5/22/2014	6/25/2014	34			
PA-08-CO-4145-PW-01046(0)	WELD (COUNTY)	WELD	WELCO01- Debris - PA Pilot Alternative Program	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	WECS01 - EMERGENCY PROTECTIVE MEASURES	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	WFCWD01 - Portable Water Pinbe realigned	4,993.80	F	S	PO	2/7/2014	5/5/2014	87			
PA-08-CO-4145-PW-00254(0)	WINDCLIFF PROPERTY OWNERS ASSOCIATION, INC	LARIMER	WPOAI01 -Water System Repair	13,908.62	F	S	PO	1/7/2014	1/17/2014	10	2/25/2014		waited on w-9/EFT
PA-08-CO-4145-PW-00249(0)	WINDSOR	WELD	WINDS01 Emergency Protective Measures	10,115.54	B	S	PO	1/7/2014	1/17/2014	10			
1099 projects awarded to state (obligated)				325,037,967.80									
1187 total projects entered in FEMA system													

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