

Reference No.	Applicant Name	County	Application Title	Project Amount	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00184(0)	ADAMS (COUNTY)	ADAMS	ADAC002 - Emergency Protective Measures	30,130.36	12/13/2013	12/30/2013	17	1/24/2014	
PA-08-CO-4145-PW-00375(0)	ADAMS (COUNTY)	ADAMS	ADAC006 - Adams County - Road Washout	435,156.34	1/29/2014	7/3/2014	155		6/25/14 received from Grantee
PA-08-CO-4145-PW-00434(0)	ADAMS (COUNTY)	ADAMS	ADAC003 - Road Repair	34,705.39	2/12/2014	3/4/2014	20	5/5/2014	
PA-08-CO-4145-PW-00466(1)	ADAMS (COUNTY)	ADAMS	ADAC001 - Debris Removal - PAAP 9221	125,049.45	2/12/2014	8/7/2014	176		Amended 5/8/14
PA-08-CO-4145-PW-00929(0)	ADAMS (COUNTY)	ADAMS	ADAC005 - Adams County Facility Repair	29,437.41	5/28/2014	6/9/2014	12	7/9/2014	
PA-08-CO-4145-PW-00951(0)	ADAMS (COUNTY)	ADAMS	ADAC008 - Adams County - Donated Resource	7,015.75	8/1/2014				
PA-08-CO-4145-PW-00952(0)	ADAMS (COUNTY)	ADAMS	ADAC004 - Adams County - Man-Made - Channel Restoration	515,144.32	5/28/2014	8/7/2014	71		
PA-08-CO-4145-PW-01030(0)	ADAMS (COUNTY)	ADAMS	ADAC007 - Adams County - Public Buildings	477,551.53	6/11/2014	8/7/2014	57		
PA-08-CO-4145-PW-00501(0)	ADAMS COUNTY SCHOOL DISTRICT 14	ADAMS	ADCSD04- Damaged Interior finishes and furnishings	12,010.45	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	ADCSD02 - EPM	10,553.14	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00426(0)	ALLENSPARK FIRE PROTECTION	BOULDER	ALFPF01 - Repair or Replace Dry Hydrants	8,984.92	1/29/2014	3/12/2014	42		
PA-08-CO-4145-PW-00867(0)	ALLIANCE FOR NONVIOLENCE, INC	BOULDER	ALFNI03 - Facility Repairs	4,492.69	4/18/2014	5/13/2014	25		
PA-08-CO-4145-PW-01007(0)	ANDERSON DITCH COMPANY	BOULDER	ANDDC01 - Ditch repair	316,065	6/19/2014	9/22/2014	95		6/23: sent to applicant; 9/5: Returned
PA-08-CO-4145-PW-00404(0)	ARAPAHOE (COUNTY)	ARAPAHOE	ARAC004-Public Buildings	7,294.90	1/29/2014	3/12/2014	42	9/12/2014	
PA-08-CO-4145-PW-00410(0)	ARAPAHOE (COUNTY)	ARAPAHOE	ARAC003-Roads and Bridges	14,680.92	1/29/2014	3/12/2014	42		
PA-08-CO-4145-PW-00465(0)	ARVADA	JEFFERSON	ARVAD04 - Water Control Facility	108,098.69	2/12/2014	6/6/2014	114		
PA-08-CO-4145-PW-00480(0)	ARVADA	JEFFERSON	ARVAD02 - Emergency Protective Measures	43,561.18	2/19/2014	3/24/2014	33	5/12/2014	
PA-08-CO-4145-PW-00490(0)	ARVADA	JEFFERSON	ARVAD06 - Public Utilities	188,101.60	2/12/2014	6/6/2014	114		
PA-08-CO-4145-PW-00572(0)	ARVADA	JEFFERSON	ARVAD01 - DEBRIS REMOVAL	8,948.17	3/13/2014	4/21/2014	39	5/27/2014	
PA-08-CO-4145-PW-00589(0)	ARVADA	JEFFERSON	ARVAD03 - Roads & Bridges	65,140.75	3/13/2014	4/21/2014	39	5/27/2014	
PA-08-CO-4145-PW-00605(0)	ARVADA	JEFFERSON	ARVAD07 - Facility Repair (City Parks, Golf Course)	83,472.35	3/13/2014	6/19/2014	98		
PA-08-CO-4145-PW-00376(0)	ARVADA FIRE PROTECTION DIST	JEFFERSON	ARFPD01 Emergency Protective Measures	7,483.04	1/21/2014	2/25/2014	35		
PA-08-CO-4145-PW-00407(0)	ARVADA FIRE PROTECTION DIST	JEFFERSON	ARFPD02 Public Building	3,010.65	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00481(0)	AURORA	ADAMS OR ARAPAHOE	AUROR04 ROADS & BRIDGES	95,755.19	2/12/2014	5/29/2014	106		
PA-08-CO-4145-PW-00791(0)	AURORA	ADAMS OR ARAPAHOE	AUROR03 - Emergency Protective Measures	147,624.27	4/18/2014	7/7/2014	80		
PA-08-CO-4145-PW-00794(0)	AURORA	ADAMS OR ARAPAHOE	AUROR07 - Six City Buildings	13,330.67	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00880(0)	AURORA	ADAMS OR ARAPAHOE	AUROR12 - Roads and Embankments	82,256.31	4/28/2014	7/7/2014	70		
PA-08-CO-4145-PW-00903(0)	AURORA	ADAMS OR ARAPAHOE	AUROR08 Aurora - Parks	128,195.35	4/28/2014	7/7/2014	70		
PA-08-CO-4145-PW-00909(0)	AURORA	ADAMS OR ARAPAHOE	AUROR02 - Vehicles and Small Equipment	96,120.37	5/8/2014	7/7/2014	60		
PA-08-CO-4145-PW-00924(0)	AURORA	ADAMS OR ARAPAHOE	AUROR13 - Water Control Facilities	376,125.00	5/8/2014	7/7/2014	60		
PA-08-CO-4145-PW-00938(0)	AURORA	ADAMS OR ARAPAHOE	AUROR01 - City Wide Debris Removal	149,827.57	5/8/2014	7/7/2014	60		
PA-08-CO-4145-PW-00955(0)	AURORA	ADAMS OR ARAPAHOE	AUROR06 - Water Control Facility	69,007.44	5/28/2014	7/7/2014	40		
PA-08-CO-4145-PW-00974(0)	AURORA	ADAMS OR ARAPAHOE	AUROR14 - Emergency Protective Measures -	35,720.18	5/28/2014	6/6/2014	9		
PA-08-CO-4145-PW-00975(1)	AURORA	ADAMS OR ARAPAHOE	AUROR11 - Emergency Protective Measures	0.00	7/10/2014				
PA-08-CO-4145-PW-01058(0)	AURORA	ADAMS OR ARAPAHOE	AUROR05 - Bank Protection/Repair	1,236,525.60	6/11/2014	7/7/2014	26		
PA-08-CO-4145-PW-00926(0)	AURORA HOUSING AUTHORITY	ADAMS OR ARAPAHOE	AURHA02 - 1st Avenue	15,620.00	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	AURHA01 - 6th Ave Apartments	9,484.19	5/28/2014	7/3/2014	36	9/12/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00950(0)	AURORA HOUSING AUTHORITY	ADAMS OR ARAPAHOE	AURHA03 - 6th. Ave & First St. Apartments EPM	88,732.78	5/9/2014	7/3/2014	55		6/4: Agreement sent to applicant; 6/26: returned; 9/18: amended
PA-08-CO-4145-PW-00415(0)	AURORA PUBLIC SCHOOLS	ADAMS OR ARAPAHOE	AURPS01 - Recreational Facility	71,861.29	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	AURPS03 - Emergency Protective Measures	21,373.48	2/19/2014	3/24/2014	33	4/21/2014	
PA-08-CO-4145-PW-00645(0)	AURORA PUBLIC SCHOOLS	ADAMS OR ARAPAHOE	AURPS02 - Buildings and contents	122,343.52	3/13/2014	6/12/2014	91		
PA-08-CO-4145-PW-00647(0)	AURORA PUBLIC SCHOOLS	ADAMS OR ARAPAHOE	AURPS04 - Repair channel	38,772.33	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00236(0)	BANNER HEALTH DBA STERLING REGIONAL MEDCENTER	LOGAN	BHDSR01 Emergency Protective Measures	19,937.93	12/27/2013	1/8/2014	12		
PA-08-CO-4145-PW-00789(0)	BASE LINE LAND AND RESERVOIR CO	BOULDER	BLLR01-Emergency Dam Repairs	21,575.89	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	BLLR02 -Water Control Facility -Bank Protection/Repair	1,328.20	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-00017(0)	BERTHOUD	LARIMER	BERTH01- Emergency Protective Measures	4,097.96	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00018(0)	BERTHOUD	LARIMER	BERTH03- Gravel Roadway Repair	19,640.03	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00019(0)	BERTHOUD	LARIMER	BERTH05- Embankment Erosion	16,512.55	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00020(1)	BERTHOUD	LARIMER	BMFPD01 - Debris Removal	3,872.96	10/31/2013	12/6/2013	36		9/5: amending again
PA-08-CO-4145-PW-00314(1)	BIG ELK MEADOWS ASSOCIATION	LARIMER	BIEMA04 Willow Dam Damage	407,873.82	1/21/2014	1/31/2014	10		8/1/14: amended to large project; 8/26: Executed
PA-08-CO-4145-PW-00315(1)	BIG ELK MEADOWS ASSOCIATION	LARIMER	BIEMA05 Rainbow Dam Damage	451,098.38	1/21/2014	1/31/2014	10		8/1/14: amended to large project; 8/26: Executed
PA-08-CO-4145-PW-00316(1)	BIG ELK MEADOWS ASSOCIATION	LARIMER	BIEMA06 Mirror Dam Damage	497,652.90	1/21/2014	1/31/2014	10		8/1/14: amended to large project; 8/26: Executed
PA-08-CO-4145-PW-00317(1)	BIG ELK MEADOWS ASSOCIATION	LARIMER	BIEMA07 Sunset Dam Damage	463,896.94	1/21/2014	2/5/2014	15		8/1/14: amended to large project; 8/26: Executed
PA-08-CO-4145-PW-00318(1)	BIG ELK MEADOWS ASSOCIATION	LARIMER	BIEMA03 Meadow Dam Damage	24,005.41	1/21/2014	2/5/2014	15	2/5/2014	8/1: amended
PA-08-CO-4145-PW-00796(0)	BIG ELK MEADOWS ASSOCIATION	LARIMER	BIEMA12 - Big Elk Meadows Association	23,362.25	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00542(0)	BIG ELK WATER ASSOCIATION	LARIMER	Eliminate Health Hazard	5,368.83	3/13/2014	5/5/2014	53		
PA-08-CO-4145-PW-00727(0)	BIG ELK WATER ASSOCIATION	LARIMER	BIEWA05 - Water Storage Tanks	2,838.67	3/28/2014	8/29/2014	154		
PA-08-CO-4145-PW-00961(0)	BIG ELK WATER ASSOCIATION	LARIMER	BIEWA02 - Water Treatment Facility Repair/Replacement	34,802.74	5/28/2014	8/29/2014	93		
PA-08-CO-4145-PW-00978(0)	BIG ELK WATER ASSOCIATION	LARIMER	BIEWA03 - Public Utilities	1,894,885.00	5/28/2014	6/26/2014	29		
PA-08-CO-4145-PW-01020(0)	BIG ELK WATER ASSOCIATION	LARIMER	BIEWA04 - Public Utilities	37,704.00	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00060(0)	BIJOU IRRIGATION DISTRICT	LOGAN	BIJOU02 - Emergency Protective Measures	3,016.00	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00122(0)	BIJOU IRRIGATION DISTRICT	LOGAN	BIJID05 - Fence Replacement	34,747.71	11/26/2013	12/13/2013	17		
PA-08-CO-4145-PW-00217(0)	BIJOU IRRIGATION DISTRICT	LOGAN	BIJID03 - Empire Inlet Canal	223,981.26	12/27/2013	2/21/2014	56		
PA-08-CO-4145-PW-00259(0)	BIJOU IRRIGATION DISTRICT	LOGAN	BIJID06 - Jetty Walls and Embankment	59,057.11	12/27/2013	1/6/2014	10		
PA-08-CO-4145-PW-00494(0)	BIJOU IRRIGATION DISTRICT	LOGAN	BIJID04 - Head Gate Controls Bldg & Access Road	71,248.43	2/28/2014	4/25/2014	56		
PA-08-CO-4145-PW-00515(0)	BLUE MOUNTAIN WATER DISTRICT	JEFFERSON	BLMWD01 - Emergency Pro. Measures	3,140.00	2/28/2014	4/7/2014	38		
PA-08-CO-4145-PW-00695(0)	BLUE MOUNTAIN WATER DISTRICT	JEFFERSON	BLMWD02 - Utility Repairs	34,479.40	3/20/2014	5/6/2014	47		
PA-08-CO-4145-PW-01037(0)	BONUS DITCH COMPANY	BOULDER	BONDC01 - Water Control Facilities - Ditch Company	594,919.02	6/11/2014				6/23: sent to applicant; 8/1: contacted again
PA-08-CO-4145-PW-00257(0)	BOULDER	BOULDER	BOULD04 Parks and Recreation	27,962.75	1/21/2014	2/13/2014	23		
PA-08-CO-4145-PW-00420(0)	BOULDER	BOULDER	BOULD53 - City of Boulder Road Repair	5,578.35	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00564(0)	BOULDER	BOULDER	BOULD52 - City of Boulder Road Repairs	213,581.16	3/13/2014	6/25/2014	104		
PA-08-CO-4145-PW-00590(0)	BOULDER	BOULDER	BOULD60 - Roads and Bridges - Multi Use Paths	128,727.54	3/20/2014	6/3/2014	75		
PA-08-CO-4145-PW-00597(0)	BOULDER	BOULDER	BOULD61 - Emergency Safety Inspections	17,826.48	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00606(0)	BOULDER	BOULDER	BOULD55 - City of Boulder Road Repair	24,927.70	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00699(0)	BOULDER	BOULDER	BOULD35 - Emergency Street Sweeping	38,013.57	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00717(1)	BOULDER	BOULDER	BOULD05 - 61st Street & NIST Water Lines	124,956.90	3/28/2014	6/3/2014	67		7/10/14: amended
PA-08-CO-4145-PW-00725(0)	BOULDER	BOULDER	BOULD62 - Emergency Protective Measures Police	279,442.85	3/20/2014	6/3/2014	75		
PA-08-CO-4145-PW-00726(0)	BOULDER	BOULDER	BOULD64 - EMERGENCY COMMUNICATIONS	2,971.96	3/20/2014	5/6/2014	47		
PA-08-CO-4145-PW-00806(0)	BOULDER	BOULDER	BOULD65 - Repair Remediation Site [Valmont Butte]	22,868.42	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00827(0)	BOULDER	BOULDER	BOULD54 - Road Repair	48,385.59	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00831(0)	BOULDER	BOULDER	BOULD63 - Emergency Protective Measures [Fire Dept.]	106,498.09	4/18/2014	6/25/2014	68		
PA-08-CO-4145-PW-00840(2)	BOULDER	BOULDER	BOULD34 - Accelerated debris removal and straight-time	2,257,652.96	4/28/2014	6/25/2014	58		amended 6/11/14 & 5/28/14; 6/25: Executed
PA-08-CO-4145-PW-00866(1)	BOULDER	BOULDER	MANSP13 - Straight Time Force Account Labor	3,421,511.00	5/22/2014	6/25/2014	34		9/8: amended; 9/23: Executed
PA-08-CO-4145-PW-00877(0)	BOULDER	BOULDER	BOULD02 - Public Utilities (Sewer & Storm Drain Repair)	365,305.45	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00883(0)	BOULDER	BOULDER	BOULD59 - Emergency Protective Measures [Transp. Dept.]	59,685.59	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00888(0)	BOULDER	BOULDER	BOULD56 - Road Repairs [Citywide]	64,765.32	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00889(0)	BOULDER	BOULDER	BOULD03 - Public Utilities [Boulder Canyon Water Lines]	382,633.86	4/28/2014	6/25/2014	58		
PA-08-CO-4145-PW-00907(0)	BOULDER	BOULDER	BOULD01 - Road & Culvert Repairs	169,492.09	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	5/8/2014	6/5/2014	28		

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00915(0)	BOULDER	BOULDER	BOULD74 Building Repair [Fire Station #1]	19,545.25	5/8/2014	6/5/2014	28		
PA-08-CO-4145-PW-00918(0)	BOULDER	BOULDER	BOULD44 - Building Repair [Iris Center]	24,751.86	6/11/2014	7/8/2014	27		9/5: Amendment in progress
PA-08-CO-4145-PW-00939(0)	BOULDER	BOULDER	BOULD46 Building Repair [Reynolds Library]	62,807.64	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	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	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	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	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	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	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	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	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	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	7/10/2014	8/29/2014	50		
PA-08-CO-4145-PW-01047(0)	BOULDER	BOULDER	BOULD43 - Facility Repair [Bear Creek Park]	142,663.25	7/24/2014	8/20/2014	27		
PA-08-CO-4145-PW-01068(0)	BOULDER	BOULDER	BOULD18 - Culvert Repairs [Gregory Creek/Iris Ave]	427.346	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	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	7/11/2014	8/7/2014	27		
PA-08-CO-4145-PW-01093(0)	BOULDER	BOULDER	BOULD25 - Facility Repair [Open Space Fences - Gates]	282,505.38	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01104(0)	BOULDER	BOULDER	BOULD81 - Emergency Protective Measures [OSMP]	54,196.39	7/10/2014	8/29/2014	50		
PA-08-CO-4145-PW-01118(0)	BOULDER	BOULDER	BOULD73 - Road Repairs [Citywide]	59,130.36	7/10/2014	8/29/2014	50		
PA-08-CO-4145-PW-01136(0)	BOULDER	BOULDER	BOULD32 - Bank Repair [OSMP - Flatirons Vista Dam]	20,201.26	7/10/2014	8/29/2014	50		
PA-08-CO-4145-PW-01139(0)	BOULDER	BOULDER	BOULD79 - Drainage Structures [Urban Corridor]	1,217,369.00	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01140(0)	BOULDER	BOULDER	BOULD19 - Waste Water Collection Sys. Rprs. [Utilities]	269,967.00	7/17/2014	8/7/2014	21		
PA-08-CO-4145-PW-01141(0)	BOULDER	BOULDER	BOULD70 - Facility Repair [Flatirons Golf Course]	67,348.54	7/10/2014	8/18/2014	39		
PA-08-CO-4145-PW-01142(0)	BOULDER	BOULDER	BOULD29- Water Control Facilities	81,455.57	9/8/2014	9/23/2014	15		
PA-08-CO-4145-PW-01143(0)	BOULDER	BOULDER	BOULD22 -Water Treatment Facility Repairs [Hydro Plant]	89,349.23	7/24/2014	8/20/2014	27		
PA-08-CO-4145-PW-01145(0)	BOULDER	BOULDER	BOULD27 - Man - Made Channel Repair [OSMP KOA Lake]	6,125.00	7/10/2014	8/29/2014	50		
PA-08-CO-4145-PW-01152(0)	BOULDER	BOULDER	BOULD83 - Facility Repair [Four (4) Park Sites]	25,179.95	8/1/2014				
PA-08-CO-4145-PW-01155(0)	BOULDER	BOULDER	BOULD20 - Waste Water Treatment Facility Repair	130,934.04	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01165(0)	BOULDER	BOULDER	BOULD82 - Vehicle Repair [City Fleet Vehicles]	8,217.23	8/1/2014				
PA-08-CO-4145-PW-01166(0)	BOULDER	BOULDER	BOULD68 - Donated Resources	53,491.99	8/1/2014				
PA-08-CO-4145-PW-01168(0)	BOULDER	BOULDER	BOULD23 - Facility Repair [Open Space Trailheads]	185,163.27	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01170(0)	BOULDER	BOULDER	BOULD21 - Sewer Cleaning [Storm Water System]	125,038.49	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01171(0)	BOULDER	BOULDER	BOULD33 - Facility Repair [15 Open Space Trails]	611,208.80	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01175(0)	BOULDER	BOULDER	BOULD40 Facility Repair [Evert Pierson Memorial Ponds]	187,712.42	8/8/2014	8/20/2014	12		
PA-08-CO-4145-PW-01176(0)	BOULDER	BOULDER	BOULD41 - Recreational & Other [Boulder Reservoir]	11,205.15	8/1/2014				
PA-08-CO-4145-PW-01180(0)	BOULDER	BOULDER	BOULD30 Road and Bridge Repairs [OSMP]	41,459.95	8/8/2014				
PA-08-CO-4145-PW-00286(1)	BOULDER (COUNTY)	BOULDER	BOUCO70 - Emergency Protective Measures	589,816.33	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	BOUCO71-Stream Gage	43,545.11	3/13/2014	5/13/2014	61		
PA-08-CO-4145-PW-00782(0)	BOULDER (COUNTY)	BOULDER	BOUCO26 - Boulder County Berms	69,308.57	3/28/2014	6/30/2014	94		
PA-08-CO-4145-PW-00820(0)	BOULDER (COUNTY)	BOULDER	BOUCO14 - Gravel Road Repair	354,623.84	4/18/2014	6/30/2014	73		
PA-08-CO-4145-PW-00821(0)	BOULDER (COUNTY)	BOULDER	BOUCO05 - Emergency Protective Measures	239,522.38	4/18/2014	6/30/2014	73		
PA-08-CO-4145-PW-00901(0)	BOULDER (COUNTY)	BOULDER	BOUCO15 - Winter/Permanent Road Repairs	4,364,915.83	5/9/2014	6/30/2014	52		
PA-08-CO-4145-PW-00967(0)	BOULDER (COUNTY)	BOULDER	BOUCO12 - Longmont Dam Road	5,168,250.40	5/15/2014	6/30/2014	46		
PA-08-CO-4145-PW-00968(0)	BOULDER (COUNTY)	BOULDER	BOUCO01 - Debris Removal	4,500,572.66	5/15/2014	6/30/2014	46		
PA-08-CO-4145-PW-01011(0)	BOULDER (COUNTY)	BOULDER	BOUCO06 - Emergency Protective Measures	1,650,234.16	6/11/2014	6/30/2014	19		
PA-08-CO-4145-PW-01062(0)	BOULDER (COUNTY)	BOULDER	BOUCO38 - Facility Replacement / Repair (Anne U. White)	250,190	6/23/2014	7/10/2014	17		
PA-08-CO-4145-PW-01064(0)	BOULDER (COUNTY)	BOULDER	BOUCO45 - Facility Replacement / Repair (Walden)	540,179.00	6/11/2014	7/10/2014	29		
PA-08-CO-4145-PW-01066(0)	BOULDER (COUNTY)	BOULDER	BOUCO31 - Facility Replacement / Repair (Assay Grounds)	83,995.00	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01074(0)	BOULDER (COUNTY)	BOULDER	BOUCO03 - Emergency Protective Measures	170,000.00	6/11/2014	7/10/2014	29		
PA-08-CO-4145-PW-01075(0)	BOULDER (COUNTY)	BOULDER	BOUCO48 - Facility Replacement/Repair - Imel Trail	18,979.45	6/11/2014	8/5/2014	55		
PA-08-CO-4145-PW-01083(0)	BOULDER (COUNTY)	BOULDER	BOUCO49 - Facility Replacement / Repair - Buffalo Gulch	27,500	6/23/2014	8/5/2014	43		
PA-08-CO-4145-PW-01086(0)	BOULDER (COUNTY)	BOULDER	BOUCO19 - Road and Embankment Replacement/Repair	371,045.58	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01087(0)	BOULDER (COUNTY)	BOULDER	BOUCO25- Roads and Bridges - Old South St. Vrain Bridge	347,313.00	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01088(0)	BOULDER (COUNTY)	BOULDER	BOUCO04 - Emergency Protective Measures -Stream Hazard	3,971,563.00	8/8/2014	8/20/2014	12		
PA-08-CO-4145-PW-01098(0)	BOULDER (COUNTY)	BOULDER	BOUCO32 - Facility Replacement/Repair - Parks Equipment	39,776.54	7/10/2014	8/15/2014	36		
PA-08-CO-4145-PW-01107(0)	BOULDER (COUNTY)	BOULDER	BOUCO37 - RECREATIONAL AND OTHER - LOBO TRAIL TRANS DEP	62,187.01	7/10/2014	8/18/2014	39		
PA-08-CO-4145-PW-01108(0)	BOULDER (COUNTY)	BOULDER	BOUCO39 - Facility Repair - Boulder Canyon Trail	180,128.00	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01110(0)	BOULDER (COUNTY)	BOULDER	BOUCO17 - Roads & Bridges	194,647.43	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01115(0)	BOULDER (COUNTY)	BOULDER	BOUCO13 - Roads and Bridges - Meeker Rd.	674,963.49	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01117(0)	BOULDER (COUNTY)	BOULDER	BOUCO16 - Road Repair - Lee Hill/Boulder Heights	1,624,733.97	7/17/2014	8/7/2014	21		
PA-08-CO-4145-PW-01124(0)	BOULDER (COUNTY)	BOULDER	BOUCO52 - Roads and Bridges - James Canyon Drive	2,315,003.08	7/24/2014	8/20/2014	27		
PA-08-CO-4145-PW-01130(0)	BOULDER (COUNTY)	BOULDER	BOUCO51 - Recreation and Other - Facility Repair	10,336,356.00	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01131(0)	BOULDER (COUNTY)	BOULDER	BOUCO23 - Roads and Bridges - Apple Valley	715,497.49	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01132(0)	BOULDER (COUNTY)	BOULDER	BOUCO21 - Roads & Bridges	29,188.87	7/17/2014	8/15/2014	29		
PA-08-CO-4145-PW-01133(0)	BOULDER (COUNTY)	BOULDER	BOUCO41 - Facility Repair - Heil Ranch	136,677.20	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01135(0)	BOULDER (COUNTY)	BOULDER	BOUCO24 - Roads & Bridges	525,510.25	7/17/2014	8/7/2014	21		
PA-08-CO-4145-PW-01146(0)	BOULDER (COUNTY)	BOULDER	BOUCO18 - Roads and Bridges	637,156.12	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01147(0)	BOULDER (COUNTY)	BOULDER	BOUCO33 - Facility Repair - Hall Trail	258,732.70	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01148(0)	BOULDER (COUNTY)	BOULDER	BOUCO40 - Facility Repair - Dry Creek Trail	42,848.86	8/1/2014				
PA-08-CO-4145-PW-01160(0)	BOULDER (COUNTY)	BOULDER	BOUCO29 - Road Repairs [Flagstaff Drive]	727,957.00	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01164(0)	BOULDER (COUNTY)	BOULDER	BOUCO22- Roads & Bridges	264,384.57	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01177(0)	BOULDER (COUNTY)	BOULDER	BOUCO11 - Donated Resources	41,909.69	8/1/2014				
PA-08-CO-4145-PW-01182(0)	BOULDER (COUNTY)	BOULDER	BOUCO20 - Roads & Bridges - Boulder County Roads	79,004.04	8/8/2014	8/20/2014	12		
PA-08-CO-4145-PW-01188(0)	BOULDER (COUNTY)	BOULDER	BOUCO30 - Recreational Facilities - Recreational or Other - Parks	574,116.42	9/8/2014				9/23: Finance Coding
PA-08-CO-4145-PW-01192(0)	BOULDER (COUNTY)	BOULDER	BOUCO44 - Roads & Bridges - Ditch Pulling	315,338.89	9/8/2014				9/23: Finance Coding
PA-08-CO-4145-PW-01195(0)	BOULDER (COUNTY)	BOULDER	BOUCO42 - Recreational Facilities - Facility Replacement / Repair - Trails	248,700.16	9/8/2014				9/23: Finance Coding
PA-08-CO-4145-PW-01196(0)	BOULDER (COUNTY)	BOULDER	BOUCO47 - Recreational - Facility Repair - A Frame Pond - West Lake	1,961,605.00	9/18/2014				9/23: Finance Coding
PA-08-CO-4145-PW-01198(0)	BOULDER (COUNTY)	BOULDER	BOUCO28 - Water Control Facilities - Lined and Unlined	1,894,663.55	9/18/2014				9/23: Finance Coding
PA-08-CO-4145-PW-01181(0)	BOULDER COUNTY HEALTH DEPT	BOULDER	BOCHD01 - Emergency Protective Measures	62,205.66	8/1/2014				
PA-08-CO-4145-PW-00523(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	BOCHA01 - Emergency Protective Measures	2,148.96	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	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	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	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	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	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 - Bridgewalk Furnace Damage	17,952.07	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	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	5/28/2014	6/13/2014	16	7/9/2014	

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (\$) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00946(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	BOHOP01 - Debris Removal	52,265.39	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00956(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	BOHOP06-Facility Repair [Retaining Wall & Other]	71,609	6/19/2014	8/12/2014	54		6/23: sent, 7/2: returned
PA-08-CO-4145-PW-01071(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	BOHOP08 - Building Replacement [1680 Iris Street]	185,584.00	7/10/2014	9/22/2014	74		8/25: Started in Grants
PA-08-CO-4145-PW-01112(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	BOHOP05 - Building Repair [High Mar Housing Bldg]	25,000.00	7/10/2014				
PA-08-CO-4145-PW-00059(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	BMFPD02 - Emergency Protective Measures	64,013.12	11/12/2013	12/27/2013	45	2/5/2014	
PA-08-CO-4145-PW-00061(2)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	LOGC004 Bridge	84,816.43	11/12/2013	12/27/2013	45	2/5/2014	amendment in progress
PA-08-CO-4145-PW-00062(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	BMFPD03 - DONATED RESOURCES	31,494.00	3/20/2014	4/21/2014	32		DONATED RESOURCES..PAYMENT RETURNED
PA-08-CO-4145-PW-00091(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	BMFPD04 - Emergency Access Road Repair	28,989.90	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00157(4)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	BOVSD02 Debris Alternative Procedures	112,375.30	1/7/2014	5/29/2014	142		Amennment 4 executed 6/12/14
PA-08-CO-4145-PW-00210(1)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	BLVD12 Accelerated Debris Removal and Straight-time	0.00	1/29/2014	2/13/2014	15	5/27/2014	amendment in progress
PA-08-CO-4145-PW-00307(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	BOVSD05 - DONATED RESOURCES	11,467.77	3/20/2014				DONATED RESOURCES...WAITING POLICY DECISION
PA-08-CO-4145-PW-00669(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	BOVSD09 - Outdoor sports fields and playground repair	1,151,316.42	3/28/2014	6/12/2014	76		
PA-08-CO-4145-PW-00876(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	BOVSD03 - Public Utilities (Sewer Line Repair)	192,943.90	5/28/2014	6/12/2014	15		
PA-08-CO-4145-PW-00972(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	BOVSD01 - Emergency Protective Measures	38,191.44	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-01138(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	BOVSD07 - Building Repairs [District-wide Damages]	38,825.23	7/10/2014	8/15/2014	36		
PA-08-CO-4145-PW-01161(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	BOVSD04 - Building Repair and Contents [Crestview E.S.]	135,467.63	8/1/2014	8/15/2014	14		
PA-08-CO-4145-PW-00224(0)	BOXELDER SANITATION DISTRICT		BOXSD02 Trunk Sewer Manhole (PDI0330)	8,585.00	1/7/2014	2/13/2014	37		
PA-08-CO-4145-PW-00283(0)	BOXELDER SANITATION DISTRICT		BOXSD01 - Emergency Pumping	5,743.93	1/7/2014	2/13/2014	37		
PA-08-CO-4145-PW-00162(0)	BRIGHTON	ADAMS	BRIGH01 - Emergency Protective Measures	3,556.97	12/3/2013	1/8/2014	36		
PA-08-CO-4145-PW-00492(1)	BRIGHTON DITCH COMPANY	ADAMS	BRIDC01 - Public Utility	133,065.15	2/28/2014	5/16/2014	77		6/11/14: amended; 6/19: Executed
PA-08-CO-4145-PW-00443(1)	BROOKSIDE	FREMONT	BROOK02 - Water Valve Control System	0.00	2/4/2014	5/6/2014	91		6/11/14: amended and project deobligated - state payment refunded by town
PA-08-CO-4145-PW-00531(0)	BROOKSIDE	FREMONT	BROOK01 - Roads	57,507.40	2/28/2014	5/5/2014	66		waited on w-9/EFT
PA-08-CO-4145-PW-00632(0)	BROOKSIDE	FREMONT	BROOK04 Roads and Culverts	28,676.59	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00648(0)	BROOKSIDE	FREMONT	BROOK03 Spring Creek Park	13,822.60	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00784(0)	BROOMFIELD (COUNTY)	BROOMFIELD	BROCO01 - Water Control Facilities	452,646.66	4/18/2014	8/7/2014	111		5/20: Agreement sent to applicant; 7/7: returned
PA-08-CO-4145-PW-00054(0)	BRUSH	MORGAN	BRUSH02 Emergency Protective Measures	8,114.22	11/19/2013	12/30/2013	41	1/24/2014	
PA-08-CO-4145-PW-00119(0)	BRUSH	MORGAN	BRUSH03 Recreation & Other Brush Rec Wildlife Area	28,203.69	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-01012(0)	BUTTE IRRIGATING & MILLING COMPANY		BUIMC01 - Water Control Facilities	118,610.76	5/28/2014	8/7/2014	71		6/16: Sent to Applicant; 7/24: returned
PA-08-CO-4145-PW-00309(0)	CANON CITY	FREMONT	CANCI01 Retention Ponds	40,133.41	1/21/2014	1/31/2014	10		
PA-08-CO-4145-PW-00438(0)	CANON CITY	FREMONT	CANCI07 Box Culverts	35,327.25	2/4/2014	3/12/2014	36		
PA-08-CO-4145-PW-00439(0)	CANON CITY	FREMONT	CANCI06 Sediment in Mud Gulch	60,237.72	2/4/2014	3/12/2014	36	9/12/2014	
PA-08-CO-4145-PW-00440(0)	CANON CITY	FREMONT	CANCI02 - Emergency Protective Measures	4,541.78	2/4/2014	3/12/2014	36	4/21/2014	
PA-08-CO-4145-PW-00445(1)	CANON CITY	FREMONT	BERTH02 - Debris Removal	5,342.79	2/4/2014	3/12/2014	36		amendment in progress
PA-08-CO-4145-PW-00447(0)	CANON CITY	FREMONT	CANCI05 - Culvert Ends and Embankment Erosion	2,307.08	2/4/2014	3/12/2014	36	4/21/2014	
PA-08-CO-4145-PW-00449(0)	CANON CITY	FREMONT	CANCI03 - Roads and Bridges (Storm Sewer Inlets)	1,845.65	2/4/2014	3/12/2014	36	4/21/2014	
PA-08-CO-4145-PW-00450(0)	CANON CITY	FREMONT	CANCI10 Bridge Abutments Eroded	48,901.22	2/4/2014	3/12/2014	36		
PA-08-CO-4145-PW-00453(0)	CANON CITY	FREMONT	CANCI09 Intersections covered in mud/dam buried	3,172.32	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	CANCI04 Road Surfaces and Shoulders	9,868.40	2/19/2014	3/24/2014	33	4/21/2014	
PA-08-CO-4145-PW-00324(1)	CATHEDRAL PINES METROPOLITAN DISTRICT	EL PASO	CAPMD01 Drainage Ditch	427,886.00	2/12/2014	4/24/2014	71		9/8: amended; 9/23: Finance Coding
PA-08-CO-4145-PW-00671(0)	CENTRAL CITY	GILPIN	CENCI01 - Debris Removal	9,045.51	3/20/2014	6/5/2014	77		waited on w-9/EFT
PA-08-CO-4145-PW-00730(1)	CENTRAL CITY	GILPIN	CENCI02 - Central City Parkway	169,323.34	3/28/2014	6/6/2014	70		8/1/14: amended
PA-08-CO-4145-PW-00802(0)	CENTRAL CITY	GILPIN	CENCI03 Retaining Wall	30,700.99	3/28/2014	5/14/2014	47		
PA-08-CO-4145-PW-00419(0)	CENTRAL COLO WATER CONS. DISTRICT		CCWCD01 - Water Control Facilities	371,984.54	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		CCWCD05 Water Control Facilities (Category D) Bernhar	56,952.00	2/19/2014	4/7/2014	47		waited on w-9/EFT
PA-08-CO-4145-PW-00502(0)	CENTRAL COLO WATER CONS. DISTRICT		CCWCD07 - Shores Reservoir	420,028.00	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		CCWCD12 Repair unpaved Road near Pump# 5	3,240.00	2/28/2014	4/7/2014	38		waited on w-9/EFT
PA-08-CO-4145-PW-00535(0)	CENTRAL COLO WATER CONS. DISTRICT		CCWCD09 - Latham Ditch	9,262.91	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00714(0)	CENTRAL COLO WATER CONS. DISTRICT		CCWCD06 - Water Facilities - Seibring Reservoir Slurry	187,276.75	3/28/2014	7/10/2014	104		
PA-08-CO-4145-PW-00723(0)	CENTRAL COLO WATER CONS. DISTRICT		CCWCD08 - Godfrey Reservoir	15,459.91	3/28/2014	5/6/2014	39		
PA-08-CO-4145-PW-00744(0)	CENTRAL COLO WATER CONS. DISTRICT		CCWCD03 - Water Control Facilities (Orchard WF)	154,398.20	4/18/2014	7/10/2014	83		
PA-08-CO-4145-PW-00890(0)	CENTRAL COLO WATER CONS. DISTRICT		Water Control Facilities (Siebring Middle Pond)	69,230.00	4/28/2014	7/10/2014	73		
PA-08-CO-4145-PW-00916(0)	CENTRAL WELD COUNTY WATER DIST	WELD	CWCWD02 - 18" Water Line on St. Vrain Lakes	48,849.59	5/8/2014	7/31/2014	84		waiting EFT / W-9
PA-08-CO-4145-PW-01076(0)	CENTRAL WELD COUNTY WATER DIST	WELD	CWCWD06 - Emergency Protective Measures	24,106.30	6/11/2014	7/31/2014	50		waiting EFT / W-9
PA-08-CO-4145-PW-01097(0)	CENTRAL WELD COUNTY WATER DIST	WELD	CWCWD04 - Public Utilities	35,997.05	7/10/2014	8/18/2014	39		waiting EFT / W-9
PA-08-CO-4145-PW-01125(0)	CENTRAL WELD COUNTY WATER DIST	WELD	CWCWD01 - Emergency Protective Measures	1,353,478.79	7/17/2014				7/16: sent to applicant; 8/20/14: Left message for Stan; 9/22: returned
PA-08-CO-4145-PW-01126(0)	CENTRAL WELD COUNTY WATER DIST	WELD	CWCWD05 - Public Utilities - 36" Water Main	823,645.01	8/1/2014				8/8: waiting for 1125 and 1127 Execution
PA-08-CO-4145-PW-01127(0)	CENTRAL WELD COUNTY WATER DIST	WELD	CWCWD03 - Water Line Replacement/Repair	125,850.28	7/10/2014				7/16: sent to applicant; 8/20/14: Left message for Stan; 9/22: returned
PA-08-CO-4145-PW-00607(0)	CHERRY CREEK SCHOOL DISTRICT 5	ARAPAHOE	CHCSD02 - EPM - EVACUATION OF STUDENTS AND STAFF	6,173.55	3/13/2014	8/5/2014	145		waited for EFT / W-9
PA-08-CO-4145-PW-00795(0)	CHERRY CREEK SCHOOL DISTRICT 5	ARAPAHOE	CHCSD03 - Shed Replacement & Contents	16,080.62	3/28/2014	8/29/2014	154		waiting EFT / W-9
PA-08-CO-4145-PW-00653(1)	CHURCH DITCH WATER AUTHORITY		IDASH01 - Debris Removal	398,399.51	3/20/2014	8/7/2014	140		3/24: amended to large project; 4/9/14: sent to applicant, 7/10: returned
PA-08-CO-4145-PW-00678(1)	CHURCH DITCH WATER AUTHORITY		CHDWA02 - Ditch Repair	252,158.29	3/20/2014	8/7/2014	140		7/10: amended; 4/9/14: sent to applicant, 7/10: returned
PA-08-CO-4145-PW-00822(0)	CHURCH DITCH WATER AUTHORITY		CHDWA03 - Headgate 53	122,418.27	4/18/2014	8/26/2014	130		8/20: Finance for Coding
PA-08-CO-4145-PW-00229(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	CLCCO01 - Debris Removal	4,591.90	12/27/2013	1/17/2014	21	2/25/2014	
PA-08-CO-4145-PW-00290(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	CLCCO06 Emergency Protective Measures	14,066.19	3/20/2014	5/5/2014	46		DONATED RESOURCES CHECK RETURNING
PA-08-CO-4145-PW-00291(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	CLCCO03 Emergency Protective Measures	7,557.12	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00343(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	CLCCO04 - Emergency Protective Measures	1,234.87	1/21/2014	1/31/2014	10	2/25/2014	
PA-08-CO-4145-PW-00383(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	CLCCO02 Roads and Culverts	300,211.96	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	CLCCO07 Roads and Culverts	386,829.39	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	CLCCO05 - Roads	203,255.07	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	CLCCO08 - Bituminous Roadway Repair [Soda Creek Road]	140,075.50	5/22/2014	7/3/2014	42		
PA-08-CO-4145-PW-00990(0)	CLEAR CREEK (COUNTY)	CLEAR CREEK	CLCCO09 - Embankment Erosion of Fire Roads	434,725.00	5/22/2014	7/3/2014	42		
PA-08-CO-4145-PW-01159(0)	CLEAR CREEK SCHOOL DISTRICT	CLEAR CREEK	CLCSD01 - Water Control Facilities	59,681.56	8/1/2014				
PA-08-CO-4145-PW-00251(0)	CO DEPT OF CORRECTIONS		CODOC05 Building Repair	15,881.15	1/7/2014	5/16/2014	129		
PA-08-CO-4145-PW-00256(0)	CO DEPT OF CORRECTIONS		CODOC03 Building Repair	3,771.83	1/7/2014	4/4/2014	87		
PA-08-CO-4145-PW-00360(0)	CO DEPT OF CORRECTIONS		CODOC04 Minor roof leaks	1,570.20	1/21/2014	4/4/2014	73		
PA-08-CO-4145-PW-00393(0)	CO DEPT OF CORRECTIONS		CODOC02 Public Utility Damage	38,109.22	2/28/2014	4/4/2014	35		
PA-08-CO-4145-PW-00517(0)	CO DEPT OF CORRECTIONS		CODOC06 - Running Track	4,926.81	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00753(0)	CO DEPT OF CORRECTIONS		CODOC01 - Emergency Protective Measures	3,073.69	3/28/2014	5/19/2014	52		
PA-08-CO-4145-PW-00182(0)	CO DEPT OF PERSONNEL & ADMIN/DIV CENTRAL SRVCS		CDPAC01 Vehicle Replacement	64,349.00	12/13/2013	4/4/2014	112		
PA-08-CO-4145-PW-00001(1)	CO DHS AND EMERGENCY MANAGEMENT		Helicopter Support	1,476,634.58	10/31/2013	N/A			
PA-08-CO-4145-PW-00034(0)	CO DHS AND EMERGENCY MANAGEMENT		Section 324 Management Costs	1,070,359.00	10/31/2013	N/A			
PA-08-CO-4145-PW-00095(1)	CO DHS AND EMERGENCY MANAGEMENT		CODEM01 - Emergency Protective Measures	14,596,141.99	11/26/2013	N/A			amended on 4/28/14
PA-08-CO-4145-PW-00234(0)	COAL CREEK CANYON FIRE PROTECTION DIST	JEFFERSON	CCCFP01 - Emergency Protective Measures	57,646.00	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	CCCFP04 - Facility Repair (Firehouse 1)	161,339.00	5/8/2014	8/7/2014	91		5/20: Agreement sent to applicant; 7/7: Contacted again; 7/30: returned
PA-08-CO-4145-PW-00904(0)	COAL CREEK CANYON FIRE PROTECTION DIST	JEFFERSON	CCCFP03 Firehouse 1	99,156.35	4/28/2014	8/7/2014	101		5/20: Agreement sent to applicant; 7/7: Contacted again; 7/30: returned
PA-08-CO-4145-PW-00921(0)	COAL CREEK CANYON FIRE PROTECTION DIST	JEFFERSON	CCCFP02 Firehouse 2	7,002.84	5/28/2014	7/31/2014	64		
PA-08-CO-4145-PW-00211(0)	COALCREEK	JEFFERSON	COALC01 Roads and Bridge	36,640.78	1/29/2014	2/25/2014	27	9/12/2	

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (\$) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00138(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW03 - Facility Replacement/Repair (SWA 1,2,5)	247,170.00	12/3/2013	5/30/2014	178		
PA-08-CO-4145-PW-00273(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW36 Centennial Valley SWA Fencing	232,858.50	1/7/2014	6/19/2014	163		
PA-08-CO-4145-PW-00345(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW38 - Brush SWA Fence and Signs	57,078.65	1/29/2014	4/21/2014	82		
PA-08-CO-4145-PW-00348(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW24 Knudson SWA Fence and Signs	92,412.15	1/29/2014	6/19/2014	141		
PA-08-CO-4145-PW-00385(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW20 - Fencing and signs Replacement	68,620.12	1/29/2014	6/19/2014	141		
PA-08-CO-4145-PW-00451(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW22 Facility Replacement/Repair - Overland Trail SW	10,160.80	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00524(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW21 Facility Replacement/Repair - Atwood SWA	16,807.57	3/13/2014	6/23/2014	102		
PA-08-CO-4145-PW-00618(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW32 - Facility Repair (Mitani-Tokuyasu SWA)	18,338.00	3/13/2014	7/7/2014	116		
PA-08-CO-4145-PW-00623(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW35 (Facility Repair) Webster SWA	2,958.00	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00639(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW28 - Facility Repair (Cherokee Park SWA)	1,646.00	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00652(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW23 - Dune Ridge State Wildlife Area-3	63,276.05	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00662(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW39 - Sedgwick - Bar SWA Fence and Signs	9,840.00	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00667(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW27 - Pony Express SWA Fence and Signs	35,401.82	3/20/2014	7/7/2014	109		
PA-08-CO-4145-PW-00706(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW33 - Facility Repair (Brower SWA)	87,682.00	3/28/2014	6/19/2014	83		
PA-08-CO-4145-PW-00715(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW07 Building Replacement/Repair - Henderson SAA	38,024.43	3/28/2014	7/11/2014	105		
PA-08-CO-4145-PW-00742(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW18 - Cottonwood State Wildlife Area-3	100,096.00	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00787(1)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW30 - Facility Repair (Watson State Fish Unit (SFU)	133,860.60	4/18/2014	6/19/2014	62		9/12: amended; 9/23: Finance Coding
PA-08-CO-4145-PW-00788(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW34 - Watson Lake SWA Bank Erosion, Roads	194,613.31	4/18/2014	6/19/2014	62		
PA-08-CO-4145-PW-00839(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW42 - Watson Lake SWA Cat-B	4,700.00	4/28/2014	7/11/2014	74		
PA-08-CO-4145-PW-00865(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW04 - Jean K tool Swa	156,252.00	5/8/2014	6/19/2014	42		
PA-08-CO-4145-PW-00868(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW29 - Facility Repair (Watson Lake SWA)	134,098.25	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00882(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW37 - Centennial Valley Misc	126,307.22	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00925(1)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW09 Big Thompson SWA Facility Repair	916,203.10	7/10/2014	8/7/2014	28		9/8: amended; 9/23: Finance Coding
PA-08-CO-4145-PW-00930(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW06 - Emergency Protective Measures	24,255.61	5/8/2014	7/11/2014	64		
PA-08-CO-4145-PW-00945(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW25 - Facility Repairs [Bravo SWA 3]	52,664.78	5/28/2014	7/11/2014	44		
PA-08-CO-4145-PW-00953(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW08 - Facility Repair [Simpson Pond]	629,900.00	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00960(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW40 - Recreational or Other - AHRA Repairs	25,520.26	5/28/2014	7/11/2014	44		
PA-08-CO-4145-PW-00964(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW26 - Facility Replacement/Repair - Tamarack SWA	124,502.65	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00985(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW01 - Debris Removal, Debris Alternative Procedures	74,291.32	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-01006(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW05 - Recreation or Other - Facility Replace/Repair	217,115.12	6/11/2014	7/10/2014	29		
PA-08-CO-4145-PW-01154(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW16 - Recreation & Other - Facility Replace/Repair	973,769.59	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01162(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW11 - Recreation or Other- Facility Replace/Rep (CC)	244,200.74	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01172(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW19 - Recreational or Other - Facility Repair/Repl	144,025.04	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01191(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW13 - Roads and Bridges - Golden Gate State Park	286,904.90	9/8/2014				9/23: Finanance Coding
PA-08-CO-4145-PW-01193(0)	COLORADO DIVISION OF PARKS AND WILDLIFE		CODPW12 - Recreation or Other - Facility Replace/Repair	294,648.10	9/8/2014				9/23: Finanance Coding
PA-08-CO-4145-PW-00674(0)	COLORADO HISTORICAL SOCIETY		COLHS01 - Facility Repair [Fort Vasquez]	35,271.50	3/28/2014				
PA-08-CO-4145-PW-00911(1)	COLORADO HISTORICAL SOCIETY		COLHS02 - Building Repair [McFarlane House]	0.00	5/8/2014				5/28/14: Amendment in progress; waiting EFT-W9
PA-08-CO-4145-PW-00147(0)	COLORADO SPRINGS	EL PASO	COLSP04 Water Control Facilities	370,759.76	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	COLSP02 - EMERGENCY PROTECTIVE MEASURES	122,875.82	1/29/2014	5/16/2014	107		
PA-08-CO-4145-PW-00441(0)	COLORADO SPRINGS	EL PASO	COLSP10 - Road Repairs	33,825.59	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00455(0)	COLORADO SPRINGS	EL PASO	COLSP19 - Police Vehicles	21,825.13	2/4/2014	2/13/2014	9		
PA-08-CO-4145-PW-00483(0)	COLORADO SPRINGS	EL PASO	COLSP25 - Sand Creek Trail	21,616.45	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00485(0)	COLORADO SPRINGS	EL PASO	COLSP21 - Red Rocks Canyon Open Space - Boulder Wall	39,098.22	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00504(0)	COLORADO SPRINGS	EL PASO	COLSP27 Weirs/Drop Structures	53,734.16	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00507(0)	COLORADO SPRINGS	EL PASO	COLSP24 Palmer Park	7,659.61	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00518(0)	COLORADO SPRINGS	EL PASO	COLSP16 Trail Bridges	13,227.95	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00525(0)	COLORADO SPRINGS	EL PASO	COLSP23 Roads, Parking, Boat Dock	37,269.50	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00578(0)	COLORADO SPRINGS	EL PASO	COLSP05 - Building Repair (915 Cheyenne Rd)	8,754.31	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00603(0)	COLORADO SPRINGS	EL PASO	COLSP03 - Building Repair (905 Cheyenne Rd)	8,404.31	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00609(0)	COLORADO SPRINGS	EL PASO	COLSP26 - Facility Repair (Trail)	7,161.00	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00631(0)	COLORADO SPRINGS	EL PASO	COLSP07 Mt. Manitou Incline	543,964.50	3/20/2014	6/7/2014	79		
PA-08-CO-4145-PW-00659(0)	COLORADO SPRINGS	EL PASO	COLSP06 - Roads and Bridges - High Drive	351,073.68	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00681(0)	COLORADO SPRINGS	EL PASO	COLSP20 - Playground Surface	16,679.25	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00693(0)	COLORADO SPRINGS	EL PASO	COLSP13 North Cheyenne Canon	9,589.18	4/18/2014	5/6/2014	18		
PA-08-CO-4145-PW-00697(0)	COLORADO SPRINGS	EL PASO	COLSP18 - Flintridge Culvert and Sinkhole Repair	106,505.26	3/13/2014	6/7/2014	86		
PA-08-CO-4145-PW-00708(3)	COLORADO SPRINGS	EL PASO	COLSP01 - Debris Alternative Procedures	321,211.93	3/20/2014	8/7/2014	140		7/10/14: another amendment
PA-08-CO-4145-PW-00721(0)	COLORADO SPRINGS	EL PASO	COLSP08 - South Cheyenne Creek Roads/Shoulders	10,460.50	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00729(0)	COLORADO SPRINGS	EL PASO	COLSP11 - CMP/Shoulder	6,610.47	3/28/2014	5/6/2014	39		
PA-08-CO-4145-PW-00778(0)	COLORADO SPRINGS	EL PASO	COLSP35 Hunter's Lane Asphalt and Sinkhole Repair	7,116.80	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00801(0)	COLORADO SPRINGS	EL PASO	COLSP31 - Road Repair (S Douglas Creek @ N Chestnut St)	87,654.35	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00812(0)	COLORADO SPRINGS	EL PASO	COLSP34 - N Rockrimmon Channel Concrete Wall Repair	60,818.78	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00825(1)	COLORADO SPRINGS	EL PASO	COLSP15 - Julie Penrose Fountain	68,844.98	4/18/2014	5/5/2014	17		
PA-08-CO-4145-PW-00826(0)	COLORADO SPRINGS	EL PASO	COLSP17 - Beidleman Center	5,827.21	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00833(0)	COLORADO SPRINGS	EL PASO	COLSP37 Monument Creek/Fountain Creek Rip Rap Washout	35,186.94	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00834(0)	COLORADO SPRINGS	EL PASO	COLSP39 Roads	151,642.19	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00835(0)	COLORADO SPRINGS	EL PASO	COLSP09 - No. Cheyenne Canon - So. Canon Picnic Areas	19,901.26	4/18/2014	5/6/2014	18		
PA-08-CO-4145-PW-00849(0)	COLORADO SPRINGS	EL PASO	COLSP12 - Cutler Walking Bridge	21,739.43	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00850(0)	COLORADO SPRINGS	EL PASO	COLSP51 Rangewood Dr and Vickers Dr Embankment Erosion	59,001.25	4/18/2014	5/6/2014	18		
PA-08-CO-4145-PW-00855(1)	COLORADO SPRINGS	EL PASO	COLSP33 - Recreation and Other - Golf Course Repairs	34,475.10	4/18/2014	5/6/2014	18		7/10/14: amended
PA-08-CO-4145-PW-00871(0)	COLORADO SPRINGS	EL PASO	COLSP36-Water Control Facilities-Man Made Channel Repai	110,050.11	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00875(0)	COLORADO SPRINGS	EL PASO	COLSP46-Water Control Facilities-Culvert Repair	15,099.22	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00885(0)	COLORADO SPRINGS	EL PASO	COLSP28 Palmer Park Roads, Picnic Area and Fields	12,258.18	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00886(0)	COLORADO SPRINGS	EL PASO	COLSP42 - Donated Resources	21,296.88	8/1/2014				
PA-08-CO-4145-PW-00894(0)	COLORADO SPRINGS	EL PASO	COLSP29 Roads & Bridges - Culvert Replacement/Repair	215,228.78	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00937(0)	COLORADO SPRINGS	EL PASO	COLSP53 - Recreation Facility Repair	57,354.29	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00941(0)	COLORADO SPRINGS	EL PASO	COLSP48 Cat D King Street Bank Protection/Repair	7,846.74	5/8/2014	6/6/2014	29		
PA-08-CO-4145-PW-00944(0)	COLORADO SPRINGS	EL PASO	COLSP54 Cat B Fountain Creek Channel EPM	232,647.45	5/15/2014	6/7/2014	23		
PA-08-CO-4145-PW-00959(0)	COLORADO SPRINGS	EL PASO	COLSP50 - Water Control - Bank Protection/Repairs	34,882.66	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00962(0)	COLORADO SPRINGS	EL PASO	COLSP56 - Roads & Bridges - Bituminous Road Repair	49,703.85	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00991(0)	COLORADO SPRINGS	EL PASO	COLSP52 - Bank - Protection/Repair	25,914.38	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-01035(0)	COLORADO SPRINGS	EL PASO	COLSP55 - Water Control Facilities (Channel Repair)	58,130.90	7/10/2014	8/29/2014	50		
PA-08-CO-4145-PW-01043(1)	COLORADO SPRINGS	EL PASO	COLSP47 - Water Cont. Facilities - Bank Protect/Repairs	52,576.53	6/11/2014	7/7/2014	26		7/10/14: amended
PA-08-CO-4145-PW-01044(0)	COLORADO SPRINGS	EL PASO	COLSP14 - Recreation & Other, Trail Repairs	447,713.73	6/11/2014	7/7/2014	26		
PA-08-CO-4145-PW-01056(0)	COLORADO SPRINGS	EL PASO	COLSP45 - Roads - Gravel Roadway Repair	16,913.33	6/11/2014	8/18/2014	68		
PA-08-CO-4145-PW-01116(0)	COLORADO SPRINGS	EL PASO	COLSP49 - Water Control Facilities (Channel Repair)	497,595.02	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-00601(1)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU02 - Emergency Protective Measures	24,638.96	3/13/2014	5/6/2014	54		7/10/14: amended
PA-08-CO-4145-PW-00746(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU01 Debris Removal	43,201.64	5/28/2014	7/9/2014	42		
PA-08-CO-4145-PW-00848(1)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU06 - Public Utilities	23,558.15	4/18/2014	5/6/2014	18	7/8/2014	7/10/14: amended; amended amount sent 8/18/14
PA-08-CO-4145-PW-00864(1)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU07 - Public Utilities	25,156.83	4/18/2014	5/14/2014	26		7/10/14: amended

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (\$) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00995(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU03 Roads and Bridges-Gravel Roadway Repair	94,471.66	6/11/2014				6/16: Sent to Applicant; 7/30: Controller requesting contract change; 9/18: Returned; 9/23: Finance Coding
PA-08-CO-4145-PW-01013(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU10 - Public Utilities-Water Trmtn. Facilities	145,425.57	5/28/2014				6/16: Sent to Applicant; 7/30: Controller requesting contract change; 9/18: Returned; 9/23: Finance Coding
PA-08-CO-4145-PW-01023(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU11 - Public Utilities	23,964.37	7/10/2014	8/29/2014	50		
PA-08-CO-4145-PW-01060(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU12 - Public Utilities	31,039.48	6/11/2014	7/31/2014	50	25219.58	
PA-08-CO-4145-PW-01061(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU09 - Public Utilities	187,857.35	6/11/2014				8/8: being processed - waiting on Execution of 995 and 1013
PA-08-CO-4145-PW-01092(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU13-Public Utilities	16,375.82	7/10/2014				
PA-08-CO-4145-PW-01102(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU08 - Water Control Facilities	35,292.71	7/10/2014				
PA-08-CO-4145-PW-01120(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU05 - Public Buildings	85,087.20	7/10/2014				8/8: being processed - waiting on Execution of 995 and 1013
PA-08-CO-4145-PW-00349(1)	COLORADO STATE DEPT. OF TRANSPORTATION		CODOT05 - Building Repair [Drake facility]	85,796.64	1/29/2014	5/30/2014	121		8/1/14: amended
PA-08-CO-4145-PW-00642(0)	COLORADO STATE DEPT. OF TRANSPORTATION		CODOT08 Building Replacement/Repair (Crook Facilities)	2,789.55	3/28/2014	6/23/2014	87		
PA-08-CO-4145-PW-01026(0)	COLORADO STATE DEPT. OF TRANSPORTATION		CODOT02 - EMERGENCY PROTECTIVE MEASURES	174,490.35	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-01029(0)	COLORADO STATE DEPT. OF TRANSPORTATION		CODOT04 - Emergency Protective Measures (Temp Facility)	84,896.25	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-01033(1)	COLORADO STATE DEPT. OF TRANSPORTATION		ESTPK01 - Debris Removal	0.00	6/24/2014	8/7/2014	44		
PA-08-CO-4145-PW-01084(0)	COLORADO STATE DEPT. OF TRANSPORTATION		CODOT03 - Repair Building & Facilities	445,581.18	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-01150(0)	COLORADO STATE DEPT. OF TRANSPORTATION		CODOT06 - Emergency Protective Measures (EOC)	76,355.88	7/24/2014	8/20/2014	27		
PA-08-CO-4145-PW-00737(0)	COLORADO STATE DIVISION OF WATER RESOURCES		CSDWR01 - (Emergency Protective Measures)	1,916.60	3/20/2014	7/9/2014	111		
PA-08-CO-4145-PW-00933(0)	COLORADO STATE DIVISION OF WATER RESOURCES		CSDWR05-Water Control Facility (Electronics)	3,252.60	5/8/2014	7/9/2014	62		
PA-08-CO-4145-PW-01021(0)	COLORADO STATE DIVISION OF WATER RESOURCES		CSDWR03 - Donated Resources - Dam Stability Safety Insp	93,773.99	8/1/2014				
PA-08-CO-4145-PW-01167(0)	COLORADO STATE DIVISION OF WATER RESOURCES		CSDWR04 - Water Control Facility - Stream Gages	264,204.78	8/1/2014				8/7: sent to applicant
PA-08-CO-4145-PW-00394(0)	COLORADO STATE PATROL		COSTP02 - CSP Evans Contents	313,140.89	1/29/2014	6/5/2014	127		
PA-08-CO-4145-PW-00773(0)	COLORADO STATE PATROL		COSTP01 - Emergency Protective Measures	53,928.65	3/28/2014	6/5/2014	69		
PA-08-CO-4145-PW-00807(0)	COLORADO STATE UNIVERSITY	LARIMER	COSTU04 - Equipment Repair/Replacement	13,137.62	4/18/2014	6/23/2014	66		
PA-08-CO-4145-PW-00808(0)	COLORADO STATE UNIVERSITY	LARIMER	COSTU01 - Facility Repair [CSFS Boulder Dist. Facility]	14,206.64	4/18/2014	6/23/2014	66		
PA-08-CO-4145-PW-00872(0)	COLORADO STATE UNIVERSITY	LARIMER	COSTU06 - Facility Repair [Environmental Learning Ctr]	5,778.09	4/28/2014	6/13/2014	46		
PA-08-CO-4145-PW-00887(0)	COLORADO STATE UNIVERSITY	LARIMER	COSTU03 - Commodities Replacement [ARDEC]	27,110.13	4/28/2014	6/13/2014	46		
PA-08-CO-4145-PW-00928(0)	COLORADO STATE UNIVERSITY	LARIMER	COSTU05 - Building Repairs [CSU Campus]	16,789.78	5/8/2014				
PA-08-CO-4145-PW-00164(0)	COMMERCE CITY	ADAMS	COMCI06 - Park, Buffalo Run	31,692.32	12/3/2013	12/27/2013	24	2/12/2014	
PA-08-CO-4145-PW-00241(1)	COMMERCE CITY	ADAMS	COMCI03 - Storm Sewer	163,384.87	12/27/2013	8/15/2014	231		8/1/14: amended;
PA-08-CO-4145-PW-00392(0)	COMMERCE CITY	ADAMS	COMCI02-Roads	33,462.97	1/29/2014	2/13/2014	15		
PA-08-CO-4145-PW-00532(0)	COMMERCE CITY	ADAMS	COMCI01 - Emergency Measures	79,131.55	2/28/2014	6/6/2014	98		
PA-08-CO-4145-PW-00534(0)	COMMERCE CITY	ADAMS	COMCI08 - Police Vehicles	5,000.00	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00757(0)	COMMERCE CITY	ADAMS	COMCI04 - Parks	360,206.68	4/2/2014	6/6/2014	65		
PA-08-CO-4145-PW-00758(0)	COMMERCE CITY	ADAMS	COMCI05 - Wetlands Park	398,310.80	4/2/2014	6/6/2014	65		
PA-08-CO-4145-PW-01183(0)	THE COMMUNITY HOSPITAL ASSOCIATION	BOULDER	COHOA01 - Emergency Protective Measures	354,439.09	9/8/2014				
PA-08-CO-4145-PW-00512(0)	CONSOLIDATED HOME SUPPLY DITCH		COHSD01 - Nelsons Big Dam Damage	1,564,507.00	4/28/2014	7/11/2014	74		6/4/14: Agreement sent to applicant; 6/26: returned
PA-08-CO-4145-PW-00913(0)	CONSOLIDATED HOME SUPPLY DITCH		COHSD02 - Ditch	151,200.43	5/22/2014	7/11/2014	50		6/4/14: Agreement sent to applicant; 6/26: returned
PA-08-CO-4145-PW-00031(0)	CROOK FIRE PROTECTION DISTRICT	LOGAN	Crook FPD Emergency Protective Measures	6,246.40	10/31/2013	12/9/2013	39		
PA-08-CO-4145-PW-00035(0)	CROOK FIRE PROTECTION DISTRICT	LOGAN	CRFPD02 - Donated Resources Crook FPD	7,445.17	3/20/2014				DONATED RESOURCES
PA-08-CO-4145-PW-00219(0)	CROWLEY (COUNTY)	CROWLEY	CROWL02 County wide Roads and Ditches	200,767.66	1/29/2014	3/25/2014	55		
PA-08-CO-4145-PW-00228(0)	CROWLEY (COUNTY)	CROWLEY	CROWL01 Emergency Protective Measures	17,378.03	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00244(0)	CROWLEY (COUNTY)	CROWLEY	CROWL03 Sand Arroyo Culverts/Road	101,288.62	1/7/2014	3/25/2014	77		
PA-08-CO-4145-PW-01017(0)	CULVER LATERAL DITCH COMPANY		CULDC01 - Water Control Facilities - Ditch Repair	123,663.94	6/11/2014	7/11/2014	30		6/23: sent, 7/1: returned
PA-08-CO-4145-PW-00248(0)	DACONO	WELD	DACON01 - Emergency Protective Measures	5,550.02	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00540(0)	DACONO	WELD	DACON04 - Detention Pond	17,717.99	2/28/2014	4/7/2014	38		
PA-08-CO-4145-PW-00541(0)	DACONO	WELD	DACON03 - St. Vrain Legacy Trail	1,121.14	2/28/2014	4/7/2014	38		
PA-08-CO-4145-PW-00595(0)	DACONO	WELD	DACON02 - Roads	176,138.63	3/13/2014	5/30/2014	78		
PA-08-CO-4145-PW-00832(0)	DENIO-TAYLOR MILL DITCH COMPANY	BOULDER	DTMDC01 - Water Control Facilities	45,058.53	7/10/2014	8/29/2014	50		
PA-08-CO-4145-PW-00397(0)	DENVER (COUNTY)	DENVER	DENCO01 - Debris Removal	112,136.75	2/28/2014				
PA-08-CO-4145-PW-00456(0)	DENVER (COUNTY)	DENVER	DENCO04 - Montbello Channel	40,290.00	2/12/2014	5/14/2014	91		
PA-08-CO-4145-PW-00471(0)	DENVER (COUNTY)	DENVER	DENCO05 - Holly Street Retention Pond	2,512.01	2/12/2014	5/14/2014	91		
PA-08-CO-4145-PW-00530(0)	DENVER (COUNTY)	DENVER	DENCO03-Westerly Creek at 11th Avenue	8,493.15	2/28/2014	5/14/2014	75		
PA-08-CO-4145-PW-00598(0)	DENVER (COUNTY)	DENVER	DENCO07 - Havana Pond Repair	2,053,155.07	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	DENCO02 - Emergency Services	42,890.23	3/20/2014	5/14/2014	55		
PA-08-CO-4145-PW-00740(0)	DENVER (COUNTY)	DENVER	DENCO11- EPM	57,283.11	3/20/2014				
PA-08-CO-4145-PW-00749(0)	DENVER (COUNTY)	DENVER	DENCO08 - Building Repairs (DIA Hotel Construction)	40,319.20	3/20/2014	5/14/2014	55		
PA-08-CO-4145-PW-00752(0)	DENVER (COUNTY)	DENVER	DENCO12 - Water Control Facilities Repair (DIA 71st)	20,570.08	3/28/2014	5/27/2014	60		
PA-08-CO-4145-PW-00780(1)	DENVER (COUNTY)	DENVER	DENCO13 - Public Building Repair (DIA Concourse C)	4,429.92	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00819(0)	DENVER (COUNTY)	DENVER	DENCO09 - Repair Damages to Public Buildings	23,344.95	4/18/2014	5/6/2014	18		
PA-08-CO-4145-PW-00943(0)	DENVER (COUNTY)	DENVER	DENCO17 - Fountain Mechanical Room Repair	100,946.54	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	DENCO18 - Facility Replacement/Repair	347,615.51	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	DENCO15 - Debris Removal -	16,874.00	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00982(0)	DENVER (COUNTY)	DENVER	DENCO16 - Evergreen GC	58,965.66	5/28/2014	6/5/2014	8		
PA-08-CO-4145-PW-01038(0)	DENVER (COUNTY)	DENVER	DENCO14 - Facility Replacement / Repair -	167,349.00	6/11/2014				5/27: Waiting for PW 397 agreement execution to start Form 1
PA-08-CO-4145-PW-00756(0)	DENVER CITY AND COUNTY HOUSING AUTHORITY	DENVER	DCCHA01	44,930.29	4/2/2014	5/27/2014	55		
PA-08-CO-4145-PW-01025(0)	DENVER CITY AND COUNTY HOUSING AUTHORITY	DENVER	DCCHA03 - Building Replacement / Repair	65,190.04	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-00641(1)	DENVER PARKS AND RECREATION	DEPENDS ON LOC	DEPKR01 - Jurisdictional Properties Debris Removal	0.00	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	DEPKR08 - Evergreen GC	0.00	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	DENWA06 Debris Removal	23,048.52	1/21/2014	2/25/2014	35		
PA-08-CO-4145-PW-00464(0)	DENVER WATER	DEPENDS ON LOC	DENWA12 - Water Control Facilities	18,083.43	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00683(0)	DENVER WATER	DEPENDS ON LOC	DENWA03 - Aggregate Road Damage	100,182.50	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	DENWA08 - Water Control Facility	89,683.33	4/18/2014	8/7/2014	111		
PA-08-CO-4145-PW-01050(0)	DENVER WATER	DEPENDS ON LOC	DENWA09 - Water Control Facility Reservoir Damage	462,924.12	6/11/2014	8/7/2014	57		
PA-08-CO-4145-PW-01059(0)	DENVER WATER	DEPENDS ON LOC	DENWA05 - Roads and Bridges	121,889.72	6/11/2014	8/7/2014	57		
PA-08-CO-4145-PW-01082(0)	DENVER WATER	DEPENDS ON LOC	DENWA11 Water Control Facilities Alternative Procedures	816,600.00	6/23/2014	8/7/2014	45		
PA-08-CO-4145-PW-00792(1)	EAST LARIMER COUNTY WATER DIST	LARIMER	ERIE001 Debris Removal	180,212.50	5/22/2014	7/11/2014	50		6/4/14: Agreement sent to applicant; 7/2: returned; 9/8: amended; 9/23: Executed
PA-08-CO-4145-PW-00046(0)	EASTERN COLO SERVICES DEVELOPMENTALLY DISABLED INC	LOGAN	ECSDD01 Emergency Protective Measures 4145	3,615.50	11/19/2013	12/6/2013	17		Private Nont-Profit (PNP)
PA-08-CO-4145-PW-00448(0)	EL PASO (COUNTY)	EL PASO	ELPCO14 - Ute Pass Trail	21,324.36	2/7/2014	3/24/2014	45		
PA-08-CO-4145-PW-00474(0)	EL PASO (COUNTY)	EL PASO	ELPCO15 - Rainbow Falls Trail Repairs	42,908.30	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00544(0)	EL PASO (COUNTY)	EL PASO	ELPCO10 - Emergency Protective Measures	7,662.20	2/28/2014	8/29/2014	182		
PA-08-CO-4145-PW-00545(0)	EL PASO (COUNTY)	EL PASO	ELPCO05 - Bear Creek Trails	113,454.29	3/13/2014	7/11/2014	120		4/8: Agreement sent to applicant; 7/2/14: returned
PA-08-CO-4145-PW-00547(0)	EL PASO (COUNTY)	EL PASO	ELPCO02 - Emergency Protective Measures	71,814.72	2/28/2014	7/11/2014	133		4/8: Agreement sent to applicant; 7/2/14: returned
PA-08-CO-4145-PW-00556(0)	EL PASO (COUNTY)	EL PASO	ELPCO01 - Facility Repair (Blue Gill Retention)	33,084.23	2/28/2014	4/3/2014	34		
PA-08-CO-4145-PW-00568(0)	EL PASO (COUNTY)	EL PASO	ELPCO20 - 8th Street underpass	32,726.24	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00576(0)	EL PASO (COUNTY)	EL PASO	ELPCO06 - Water Control Facility	16,719.69	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00585(0)	EL PASO (COUNTY)	EL PASO	ELPCO12 - Nature Trail Access	26,302.33	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00640(0)	EL PASO (COUNTY)	EL PASO	ELPCO07 - Bridge and Trails	870,563.18	3/13/2014	7/11/2014	120		4/8: Agreement sent to applicant; 7/2/14: returned
PA-08-CO-4145-PW-00670(0)	EL PASO (COUNTY)	EL PASO	ELPCO13 - Roads & Bridges - Willow Springs Ponds	54,072.70	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00679(0)	EL PASO (COUNTY)	EL PASO	ELPCO11 - Rec. & Other - Fountain Creek @ Carson St	38,378.96	3/20/2014	7/9/2014	111		
PA-08-CO-4145-PW-00692(0)	EL PASO (COUNTY)	EL PASO	ELPCO09 - Roads and Bridges	37,052.49	3/13/2014	4/21/2014	39		

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (\$) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00698(0)	EL PASO (COUNTY)	EL PASO	ELPCO16 - Road Repair (Rock Creek Canyon Road)	26,792.30	3/20/2014	5/6/2014	47		
PA-08-CO-4145-PW-00709(0)	EL PASO (COUNTY)	EL PASO	ELPCO21 - Donated Resources	2,691.60	8/1/2014				
PA-08-CO-4145-PW-00719(0)	EL PASO (COUNTY)	EL PASO	ELPCO19 - Bear Creek	17,154.79	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00724(0)	EL PASO (COUNTY)	EL PASO	ELPCO03 - Roads & Bridges - Culvert Replacement/Repair	400,753.65	4/18/2014	7/11/2014	84		4/8: Agreement sent to applicant; 7/2/14: returned
PA-08-CO-4145-PW-00747(0)	EL PASO (COUNTY)	EL PASO	ELPCO08 - Recreation & Other - Penrose Ditch	25,081.92	3/28/2014	5/7/2014	40		
PA-08-CO-4145-PW-00761(0)	EL PASO (COUNTY)	EL PASO	ELPCO04 - EPM - Debris Removal From Bridges	34,780.40	3/28/2014	5/7/2014	40		
PA-08-CO-4145-PW-00844(0)	EL PASO (COUNTY)	EL PASO	ELPCO18 Maxwell Street Trail Head	237,611.06	4/18/2014	7/11/2014	84		4/8: Agreement sent to applicant; 7/2/14: returned
PA-08-CO-4145-PW-00106(0)	EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN	EL PASO	EPSCM01 - Debris Removal	1,265.00	1/29/2014	2/11/2014	13	2/11/2014	
PA-08-CO-4145-PW-00272(0)	EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN	EL PASO	EPSCM02 Protective measures	1,333.10	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00299(0)	EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN	EL PASO	EPSCM03 Public Buildings	41,741.33	1/21/2014	1/31/2014	10		
PA-08-CO-4145-PW-00246(0)	ERIE	WELD	ERIE002 Emergency Protective Measures	28,566.16	12/27/2013	1/6/2014	10	1/24/2014	
PA-08-CO-4145-PW-00364(2)	ERIE	WELD	EVPRD01 - Debris Alternative Procedures	5,312.21	1/7/2014	1/17/2014	10	2/25/2014	amendment in progress
PA-08-CO-4145-PW-00429(0)	ERIE	WELD	ERIE003 - Road Damage	107,648.98	2/4/2014	4/25/2014	80		
PA-08-CO-4145-PW-00854(0)	ERIE	WELD	ERIE004 - Water Control Facilities (Pond and Reservoir)	724,357.53	4/18/2014	6/12/2014	55		
PA-08-CO-4145-PW-00893(0)	ERIE	WELD	ERIE005 - Pedestrian Trails & Bridges	454,163.63	4/28/2014	6/12/2014			
PA-08-CO-4145-PW-01099(0)	ERIE	WELD	ERIE006-Emergency Protective Measures-Stream Hazards	5,400.00	8/8/2014				
PA-08-CO-4145-PW-00049(0)	ESTES PARK SCHOOL DISTRICT R-3	LARIMER	Emergency Protective Measures Barricading,Pumping	12,754.04	11/12/2013	12/6/2013	24		
PA-08-CO-4145-PW-00084(1)	ESTES PARK SCHOOL DISTRICT R-3	LARIMER	Facility Replacement/Repair Retaining Wall Athletic	49,284.00	4/18/2014	7/9/2014	82		
PA-08-CO-4145-PW-00005(0)	ESTES PARK	LARIMER	Emergency Protective Measures	224,809.58	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00006(0)	ESTES PARK	LARIMER	2511512 Donated Resources	39,670.93	3/20/2014				
PA-08-CO-4145-PW-00015(2)	ESTES PARK	LARIMER	UDOE302 - Emergency Protective Measures	982,414.39	11/12/2013				amendment in progress
PA-08-CO-4145-PW-00033(0)	ESTES PARK	LARIMER	ESTPK04 -Emergency Electric & Water Distribution Repair	120,987.83	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00043(1)	ESTES PARK	LARIMER	ESTPK05 - Road Repair	675,670.00	11/12/2013	12/20/2013	38		amendment executed on 7/3/14
PA-08-CO-4145-PW-00050(5)	ESTES PARK	LARIMER	ESTPK14 - Accelerated Debris Removal	80,358.20	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	ESTPK06 - Road Repair	605,634.00	11/19/2013	12/20/2013	31		
PA-08-CO-4145-PW-00159(0)	ESTES PARK	LARIMER	ESTPK03 - Emergency Electric Distribution Repair	5,126.00	12/27/2013	1/17/2014	21		
PA-08-CO-4145-PW-00195(0)	ESTES PARK	LARIMER	ESTPK11 - Facility Repair	1,305,096.00	12/13/2013	12/20/2013	7		
PA-08-CO-4145-PW-00197(0)	ESTES PARK	LARIMER	ESTPK15 - Road Repair	165,836.99	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00213(0)	ESTES PARK	LARIMER	ESTPK16 Parks and Trail Repair	36,490.01	12/13/2013	1/7/2014	25		
PA-08-CO-4145-PW-00240(0)	ESTES PARK	LARIMER	ESTPK09 -Power Gen & Water Dist System Repair/Replace	1,257,689.37	1/10/2014	2/18/2014	39		
PA-08-CO-4145-PW-00255(0)	ESTES PARK	LARIMER	ESTPK10 -Power Generation System Replacement/Repair	327,706.91	2/19/2014	4/16/2014	56		
PA-08-CO-4145-PW-00258(0)	ESTES PARK	LARIMER	ESTPK08 -Power Gen & Water Dist System Repair/Replace	249,656.27	2/7/2014	4/16/2014	68		
PA-08-CO-4145-PW-00276(0)	ESTES PARK	LARIMER	ESTPK07 - Man Made Pond Repair	52,884.20	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00958(0)	ESTES PARK	LARIMER	ESTPK17 - Stream Hazards	109,782.90	6/23/2014	7/3/2014	10		
PA-08-CO-4145-PW-00149(0)	ESTES PARK SANITATION DISTRICT	LARIMER	ESPSD01 - Emergency Protective Measures	20,986.16	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00151(0)	ESTES PARK SANITATION DISTRICT	LARIMER	ESPSD02 - Wastewater Coll & Treatment System Repair	65,259.99	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00132(0)	ESTES VALLEY FIRE PROTECTION DISTRICT	LARIMER	ESVFP03 - Vehicle Replacement	9,735.38	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00135(0)	ESTES VALLEY FIRE PROTECTION DISTRICT	LARIMER	ESVFP01 - Emergency Protective Measures	18,397.45	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00166(0)	ESTES VALLEY FIRE PROTECTION DISTRICT	LARIMER	ESVFP02 - Donated Resources	32,610.44	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00014(0)	ESTES VALLEY PUBLIC LIBRARY DISTRICT	LARIMER	EVPLD01 Repairs to Public Library	23,170.51	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00038(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	EVRPD02 - Facility Repair	665,954.69	10/31/2013	2/18/2014	110		
PA-08-CO-4145-PW-00065(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	EVRPD06 - Facility Repair/18 Hole Golf Course	397,042.05	11/19/2013	4/18/2014	150		
PA-08-CO-4145-PW-00066(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	EVRPD03 - Facility Repair	215,377.58	11/19/2013	4/18/2014	150		
PA-08-CO-4145-PW-00098(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	EVRPD04 - Facility Repair/9 Hole Golf Course	73,264.65	11/19/2013	4/18/2014	150		
PA-08-CO-4145-PW-00099(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	EVRPD05 - Facility Repair/Fish Creek Trail	854,528.40	11/19/2013	4/18/2014	150		
PA-08-CO-4145-PW-00144(3)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	EVRPD01 - Accelerated Debris Removal	29,654.57	12/27/2013	2/13/2014	48		
PA-08-CO-4145-PW-00148(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	EVRPD07 - Donated Resources	4,819.50	3/20/2014				
PA-08-CO-4145-PW-00215(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	EVRPD08 - Facility Repair	20,984.00	12/20/2013	1/8/2014	19		
PA-08-CO-4145-PW-00022(0)	EVANS	WELD	EVANS02 - Emergency Protective Measures - ICT	24,855.29	11/12/2013	12/9/2013	27	1/24/2014	
PA-08-CO-4145-PW-00023(0)	EVANS	WELD	EVANS01 - Eliminate Health Hazard	264,150.33	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00107(0)	EVANS	WELD	EVANS23 - Emergency Protective Measurese	105,090.00	11/26/2013	12/13/2013	17		
PA-08-CO-4145-PW-00227(0)	EVANS	WELD	EVANS06 Evans Town Ditch	48,758.85	1/21/2014	1/31/2014	10		
PA-08-CO-4145-PW-00285(0)	EVANS	WELD	EVANS07 Salida Court Pump Station	1,752.00	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00294(0)	EVANS	WELD	EVANS04 - Emergency Protective Measures	201,848.25	1/29/2014	5/16/2014	107		
PA-08-CO-4145-PW-00302(0)	EVANS	WELD	EVANS09 - Road and Bridge Repairs	1,270,782.68	1/21/2014	2/18/2014	28		
PA-08-CO-4145-PW-00579(0)	EVANS	WELD	EVANS13 - Equipment Replacement	19,049.62	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00608(0)	EVANS	WELD	EVANS12 - Facility Repair Trails	393,487.96	3/20/2014	6/18/2014	90		
PA-08-CO-4145-PW-00615(0)	EVANS	WELD	EVANS15 Evans Facility Repair (Storm & Sanitary sewer)	9,010.00	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00617(2)	EVANS	WELD	EVANS03 - Debris Removal Pilot Program	82,049.27	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	EVANS08 - Facility Repair Berms	117,340.00	3/20/2014	6/5/2014	77		
PA-08-CO-4145-PW-00680(0)	EVANS	WELD	EVANS10 - Emergency Protective Measures Evans WWTP	360,307.09	5/22/2014	6/18/2014	27		
PA-08-CO-4145-PW-00997(0)	EVANS	WELD	EVANS11 - Facility Replacement/Repair - Riverside Park	5,639,331.90	6/11/2014	7/10/2014	29		
PA-08-CO-4145-PW-01081(0)	EVANS	WELD	EVANS17 - Evans Wastewater Treatment Plant Repair	1,867,187.00	7/24/2014	8/20/2014	27		
PA-08-CO-4145-PW-01111(0)	EVANS	WELD	EVANS24 - Donated Resources	85,333.36	8/1/2014				
PA-08-CO-4145-PW-00021(0)	EVANS FIRE PROTECTION DISTRICT	WELD	EVFPD02 - Emergency Protective Measures	29,367.33	10/31/2013	12/9/2013	39	1/24/2014	
PA-08-CO-4145-PW-00226(0)	EVERGREEN FIRE PROTECTION DISTRICT	JEFFERSON	EGFPD01 - Emergency Protective Measures	3,046.02	12/20/2013	1/8/2014	19	2/5/2014	
PA-08-CO-4145-PW-00064(0)	EVERGREEN METROPOLITAN DIST	JEFFERSON	EVEMD03 - Waste Water Collection System Repair	2,078.90	11/19/2013	12/12/2013	23	2/25/2014	
PA-08-CO-4145-PW-00185(0)	EVERGREEN METROPOLITAN DIST	JEFFERSON	EVEMD04 - Facility Repair - Evergreen Lake	45,656.18	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00208(0)	EVERGREEN METROPOLITAN DIST	JEFFERSON	EVEMD02 - Emergency Protective Measures	18,977.14	12/13/2013	12/30/2013	17	2/25/2014	
PA-08-CO-4145-PW-00505(0)	EVERGREEN METROPOLITAN DIST	JEFFERSON	EVEMD01 - Water Control Facilities -EVERGREEN LAKE	915,896.50	2/19/2014	7/7/2014	138		4/8: Agreement sent to applicant; 6/18: returned
PA-08-CO-4145-PW-00109(1)	EVERGREEN PARK AND RECREATION DISTRICT	JEFFERSON	CANCI08 Culvert Repair	14,136.89	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	EVPRD02 - Emergency Protective Measures	2,359.35	11/19/2013	12/27/2013	38	1/24/2014	
PA-08-CO-4145-PW-00171(0)	EVERGREEN PARK AND RECREATION DISTRICT	JEFFERSON	EVPRD03 - Facility Repair - Evergreen Lake	5,032.69	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00584(0)	FAIRWAYS METROPOLITAN DISTRICT	BOULDER	FAIMD01 - Emergency Protective Measures	12,709.35	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	FARDC01 - Ditch Restoration	35,674.43	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	WELD	FHLCR01 - Water Control Facility	9,814.63	4/18/2014	6/5/2014	48		
PA-08-CO-4145-PW-00870(0)	FARMERS HIGH LINE CANAL AND RESERVOIR COMPANY	WELD	FHLCR02 - Water Ditch Repair	390,848.67	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	FIRE05 - Water Line Damage	6,780.17	1/7/2014	1/31/2014	24	2/25/2014	
PA-08-CO-4145-PW-00287(0)	FIRESTONE	WELD	FIRE01 - Debris Removal	4,819.26	1/21/2014	1/31/2014	10	2/25/2014	
PA-08-CO-4145-PW-00436(0)	FIRESTONE	WELD	FIRE03 - Emergency Protective Measures	30,164.72	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	FIRE04 - Road damage	68,966.05	3/28/2014	5/29/2014	62		
PA-08-CO-4145-PW-00311(0)	FLORENCE	FREMONT	FLORE01 Debris Removal	1,791.61	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00312(0)	FLORENCE	FREMONT	FLORE02 - Roads and Bridges	6,216.01	1/10/2014	1/31/2014	21	1/30/2014	
PA-08-CO-4145-PW-00387(0)	FOREST HILLS METROPOLITAN DISTRICT	FREMONT	FOHMD03 - Roads	29,080.00	1/29/2014	3/12/2014	42		had to wait for applicant paperwork
PA-08-CO-4145-PW-00401(0)	FOREST HILLS METROPOLITAN DISTRICT	FREMONT	FOHMD01 Debris	6,920.00	2/4/2014	3/12/2014	36		had to wait for applicant paperwork
PA-08-CO-4145-PW-00592(0)	FOREST HILLS METROPOLITAN DISTRICT	FREMONT	FOHMD02 -Trails	12,448.27	3/28/2014	5/9/2014	42		
PA-08-CO-4145-PW-00596(0)	FOREST HILLS METROPOLITAN DISTRICT	FREMONT	FOHMD04 - Recirculation Pumping System	5,000.00	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00076(0)	FORT COLLINS	LARIMER	FTCOL04 - Slope Protection	72,170.00	11/26/2013	1/3/2014	38		
PA-08-CO-4145-PW-00169(0)	FORT COLLINS	LARIMER	FTCOL08-Gibbens Bank Repair	63,350.02	12/13/2013	12/30/2013	17		

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (\$) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00177(0)	FORT COLLINS	LARIMER	FTCOL10- Kingfisher Embankment repair	56,996.52	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00178(0)	FORT COLLINS	LARIMER	FTCOL09- Timberline Road Bridge repair	6,849.62	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00183(0)	FORT COLLINS	LARIMER	FTCOL11- College Ave Embankment	34,626.87	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00190(0)	FORT COLLINS	LARIMER	FTCOL03 - Bridge and Embankment Repair	68,467.22	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00192(0)	FORT COLLINS	LARIMER	FTCOL12-Environmental Center embankment	62,886.72	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00221(0)	FORT COLLINS	LARIMER	FTCOL15- Recreation or Other	15,582.60	12/20/2013	12/30/2013	10		
PA-08-CO-4145-PW-00223(0)	FORT COLLINS	LARIMER	FTCOL13-washout embankment	2,572.38	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00252(0)	FORT COLLINS	LARIMER	FTCOL02 - Emergency Protective Measures	90,026.41	12/27/2013	2/18/2014	53		
PA-08-CO-4145-PW-00284(0)	FORT COLLINS	LARIMER	FTCOL 16 - Recreational or Other	3,298.00	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00296(0)	FORT COLLINS	LARIMER	FTCOL14- Road System Damage	20,518.94	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00306(0)	FORT COLLINS	LARIMER	FTCOL06 Poudre Trail Sediment	151,461.79	1/10/2014	2/18/2014	39		
PA-08-CO-4145-PW-00377(0)	FORT COLLINS	LARIMER	FTCOL05 -Udall Sediment removal	37,964.69	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00633(0)	FORT COLLINS	LARIMER	FTCOL17 - Donated Resources	3,827.25	3/20/2014				
PA-08-CO-4145-PW-00231(0)	FORT LUPTON (LUPTON)	WELD	FRTLU02 - Emergency Protective Measures	2,440.16	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00277(0)	FORT LUPTON (LUPTON)	WELD	FRTLU04 - Detention Pond Berm Washout	10,798.85	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00462(0)	FORT LUPTON (LUPTON)	WELD	FRTLU03 - Roads	10,360.71	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00469(0)	FORT LUPTON (LUPTON)	WELD	FRTLU06 - Sewage Treatment Outfall Channel	2,090.81	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00495(0)	FORT LUPTON (LUPTON)	WELD	FRTLU07 - Pedestrian Bridge	3,617.24	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00630(1)	FORT LUPTON (LUPTON)	WELD	FRTLU01 - Debris Removal	9,618.00	3/28/2014	4/30/2014	33		
PA-08-CO-4145-PW-00809(0)	FORT LUPTON (LUPTON)	WELD	FRTLU05 - Public Utilities (Perry Pit Reservoir)	465,995.02	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	FTMOR02 - Emergency Protective Measures	12,138.40	11/26/2013	12/9/2013	13		
PA-08-CO-4145-PW-00200(0)	FORT MORGAN	MORGAN	FTMOR09 Barlow Road	13,520.98	1/29/2014	2/11/2014	13	5/5/2014	
PA-08-CO-4145-PW-00268(0)	FORT MORGAN	MORGAN	FTMOR07 Electrical Transformers	9,062.61	1/29/2014	3/6/2014	36	5/5/2014	
PA-08-CO-4145-PW-00289(0)	FORT MORGAN	MORGAN	FTMOR04 Riverside Park Trail Restoration	120,146.33	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00431(0)	FORT MORGAN	MORGAN	FTMOR03 Riverside Park South Platte River Embankments	852,090.13	2/7/2014	4/25/2014	77		
PA-08-CO-4145-PW-00548(0)	FORT MORGAN	MORGAN	FTMOR06 - Fishing Ponds	68,448.72	3/13/2014	8/15/2014	155		
PA-08-CO-4145-PW-00884(0)	FORT MORGAN	MORGAN	FTMOR05 Riverside Park Ballfields	309,588.59	5/28/2014	8/15/2014	79		
PA-08-CO-4145-PW-00353(0)	FOUNTAIN	EL PASO	FOUNT01 Keeton Dam Silt and Gravel Deposition	57,500.00	1/29/2014	2/13/2014	15		
PA-08-CO-4145-PW-00216(0)	FOURMILE FIRE PROTECTION DISTRICT	BOULDER	FOFPD02 - Vehicle Replacement/Repair	4,870.00	12/13/2013	1/6/2014	24	2/10/2014	
PA-08-CO-4145-PW-00379(0)	FOURMILE FIRE PROTECTION DISTRICT	BOULDER	FOFPD01 - Emergency Protective Measures	41,230.71	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00815(0)	FRASIER MEADOWS MANOR, INC		FRMMI02 - Emergency Protective Measures	95,271.69	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		FRMMI03 - Building and Contents	9,217,063.85	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-00202(0)	FREDERICK	WELD	FREDE02 - Debris Removal	21,571.33	12/20/2013	2/11/2014	53		
PA-08-CO-4145-PW-00250(0)	FREDERICK	WELD	FREDE03 - Emergency Protective Measures	38,255.35	1/21/2014	2/11/2014	21		
PA-08-CO-4145-PW-00691(0)	FREDERICK	WELD	FREDE05 - Water Control Facilities (Detention Pond)	151,049.34	3/28/2014	6/3/2014	67		
PA-08-CO-4145-PW-00817(0)	FREDERICK	WELD	FREDE01 - Road Damage	34,345.42	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00878(1)	FREDERICK	WELD	FREDE04 - Road Damage	0.00	4/19/2014				amended on 4/28/14; 6/16/14: On hold since two versions = \$0
PA-08-CO-4145-PW-00124(1)	FREDERICK - FIRESTONE FIRE PROTECTIVE DISTRICT	WELD	FFFPD01 - CatB - Emergency Protective Measures	53,108.73	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	FRECOD4 Road/shoulders	2,558.10	1/29/2014	2/13/2014	15	4/21/2014	
PA-08-CO-4145-PW-00218(0)	FREMONT (COUNTY)	FREMONT	FRECOD2 Culvert	1,103.66	1/29/2014	2/13/2014	15	5/5/2014	
PA-08-CO-4145-PW-00335(0)	FREMONT (COUNTY)	FREMONT	FRECOD3 - Emergency Protective Measures	7,628.10	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	FRECOD6 - Roads and Bridges 3rd Street	26,601.75	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00477(0)	FREMONT (COUNTY)	FREMONT	FRECOD5 - ROAD REPAIR	17,349.43	2/19/2014	4/3/2014	43		
PA-08-CO-4145-PW-00702(0)	FREMONT (COUNTY)	FREMONT	FRECOD1 - Gravel Roadway Repair	400,364.96	3/20/2014	5/30/2014	71		
PA-08-CO-4145-PW-00435(0)	FULTON IRRIG DITCH COMP, A CO MUTUAL DITCH COMP		FUIDC01 - Headgate Diversion Structure	137,117.45	2/12/2014	6/19/2014	127		
PA-08-CO-4145-PW-00205(1)	GILPIN (COUNTY)		GILCO01 Debris Removal	1,542.01	12/27/2013	1/6/2014	10	2/5/2014	amendment in progress
PA-08-CO-4145-PW-00340(0)	GILPIN (COUNTY)	GILPIN	GILCO02 - Emergency Protective Measures - Signs	10,906.74	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00476(0)	GILPIN (COUNTY)	GILPIN	GILCO03 - Gilpin Co - Road and Culvert Damage	37,372.14	3/28/2014	5/9/2014	42		
PA-08-CO-4145-PW-00538(0)	GILPIN (COUNTY)	GILPIN	GILCO06 - Road repairs - with mitigation	293,372.96	2/28/2014	5/16/2014	77		
PA-08-CO-4145-PW-00567(0)	GILPIN (COUNTY)	GILPIN	GILCO04 - Historic Bridge	50,265.00	4/18/2014	5/9/2014	21		
PA-08-CO-4145-PW-00136(0)	GLEN HAVEN AREA VOLUNTEER FIRE DEPARTMENT	LARIMER	GHAVF01 - Emergency Protective Measures	21,523.28	1/29/2014	2/26/2014	28	8/21/2014	had to wait for applicant paperwork
PA-08-CO-4145-PW-00137(0)	GLEN HAVEN AREA VOLUNTEER FIRE DEPARTMENT	LARIMER	GHAVF03 - Loss of Building Contents	9,306.04	12/13/2013	2/26/2014	75	8/21/2014	had to wait for applicant paperwork
PA-08-CO-4145-PW-00146(0)	GLEN HAVEN ASSOCIATION, INC	LARIMER	GLHAI01 -Emergency Protective Measures	5,170.00	12/3/2013	12/27/2013	24	1/24/2014	
PA-08-CO-4145-PW-00160(0)	GLEN HAVEN ASSOCIATION, INC	LARIMER	GLHAI02 - Donated Resources	6,772.50	3/20/2014				
PA-08-CO-4145-PW-00238(0)	GLEN HAVEN ASSOCIATION, INC	LARIMER	GLHAI04 - Loss of Fire Hall Building and Contents	1,765.45	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00074(0)	GOLD HILL FIRE PROTECTION DISTRICT	BOULDER	GHFPD03 Donated Resorces	3,922.70	3/20/2014				
PA-08-CO-4145-PW-00077(0)	GOLD HILL FIRE PROTECTION DISTRICT	BOULDER	GHFPD01 Gold Hill Security Patrols, Search and Rescue	4,882.50	11/19/2013	2/11/2014	84		
PA-08-CO-4145-PW-00087(0)	GOLDEN	JEFFERSON	GOLDE02 - EMerGENCY Protective Measures	1,468.00	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00359(0)	GOLDEN	JEFFERSON	GOLDE03 Emergency Protective Measures	1,385.81	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00731(0)	GOLDEN	JEFFERSON	GOLDE01 Water Control Facilities	66,688.45	4/28/2014	5/14/2014	16	7/9/2014	
PA-08-CO-4145-PW-00491(0)	GREELEY	WELD	GREEL02 - Roads -71st ave access road & Pond rd 1st ave	31,300.37	2/12/2014	3/27/2014	43	5/27/2014	
PA-08-CO-4145-PW-00509(0)	GREELEY	WELD	GREEL01 - Emergency Protective Measures	81,178.15	2/19/2014	9/22/2014	215		4/7/14: sent to applicant; 8/13: contract resent to Victoria Runkle; 9/8 returned
PA-08-CO-4145-PW-00644(0)	GREELEY	WELD	GREEL08 - Bridge Repair (S - Cache de La Poudre River)	34,442.75	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00646(0)	GREELEY	WELD	GREEL09 Bridge Repair (N - Cache de La Poudre River)	2,135.00	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00656(0)	GREELEY	WELD	GREEL05 - Public Utilities - WATERMAIN AT WATSON LAKE	448,379.96	3/28/2014				5/27: Waiting for PW 509 agreement execution to start Form 1; 9/23: Started
PA-08-CO-4145-PW-00732(0)	GREELEY	WELD	GREEL03 - Wtr Trtmnt Fac. Rpr/Rpl Boyd Irrigation Ditch	399,474.95	3/28/2014				5/27: Waiting for PW 509 agreement execution to start Form 1; 9/23: Started
PA-08-CO-4145-PW-00759(0)	GREELEY	WELD	GREEL10 - Rescue Boat	4,436.60	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00816(0)	GREELEY	WELD	GREEL11 - EMP - Bellvue Transmission Line	69,131.99	4/18/2014				5/27: Waiting for PW 509 agreement execution to start Form 1; 9/23: Started
PA-08-CO-4145-PW-00980(0)	GREELEY	WELD	GREEL07- Lift Station #9	10,260.00	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-01014(0)	GREELEY	WELD	GREEL12 - Sewer Line Repair	6,181.60	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00845(0)	GREELEY & LOVELAND IRRIGATION COMPANY	LARIMER OR WELD	GRLIC01 - Head Gate/ Sandbar/ Sediment/ Erosion	199,081.80	4/28/2014	8/7/2014	101		5/20: Agreement sent to applicant; awaiting return; 7/30: Returned
PA-08-CO-4145-PW-00906(0)	HIGHLAND DITCH COMPANY	WELD	HIGDC01 - Water Control Facilities	564,194.28	9/18/2014				
PA-08-CO-4145-PW-00075(0)	HIGHLAND PARK SANITATION DISTRICT		HIPSD01 Emergency Protective Measures 4145	1,423.35	11/19/2013	1/6/2014	48	1/24/2014	
PA-08-CO-4145-PW-00161(0)	HILAND ACRES WATER & SANI		HIAWS01 - Emergency Measures	1,239.00	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00403(0)	HILAND ACRES WATER & SANI		HIAWS02 - Fencing	15,257.08	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00191(0)	HISTORICAL SOCIETY		HISSO01 - Emergency Protective Measures	1,323.00	8/1/2014				
PA-08-CO-4145-PW-00242(0)	HISTORICAL SOCIETY - ADAMS COUNTY	ADAMS	HISSO02 - Debris Removal	4,502.00	2/4/2014	4/3/2014	58		awaited decision on Fed Share
PA-08-CO-4145-PW-00096(1)	IDAHO SPRINGS		LOVEL13 - Debris Removal City Wide	190,665.71	12/3/2013	2/11/2014	70		amendment in progress
PA-08-CO-4145-PW-00097(0)	IDAHO SPRINGS	CLEAR CREEK	IDAHS02 - Emergency Protective Measures	4,484.31	11/19/2013	2/11/2014	84		
PA-08-CO-4145-PW-00203(0)	IDAHO SPRINGS	CLEAR CREEK	IDAHS04 - Man Made Dams	12,223.94	12/20/2013	2/11/2014	53		
PA-08-CO-4145-PW-00275(0)	IDAHO SPRINGS	CLEAR CREEK	IDAHS03 - Roads	2,720.44	1/21/2014	2/11/2014	21		
PA-08-CO-4145-PW-00073(2)	JAMESTOWN	BOULDER	JAMES10 - Water Distribution System Repair	1,590,622.00	1/29/2014	4/16/2014	77		8/1/14: amended
PA-08-CO-4145-PW-00078(1)	JAMESTOWN	BOULDER	JAMES12 - Water Treatment Facility Repair	1,700.00	12/3/2013	2/11/2014	70		amended on 4/2/14
PA-08-CO-4145-PW-00079(0)	JAMESTOWN	BOULDER	JAMES02 CAT C Culvert Replacement/Repair	96,736.00	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00080(1)	JAMESTOWN	BOULDER	JAMES03 - EMERGENCY ROAD REPAIRS	124,362.00	12/13/2013	4/16/2014	124		8/1/14: amended
PA-08-CO-4145-PW-00090(0)	JAMESTOWN	BOULDER	JAMES01 EMERGENCY JAMES CREEK CHANNEL DEBRIS REMOVAL	117,168.40	11/26/2013	2/18/2014	84		
PA-08-CO-4145-PW-00624(1)	JAMESTOWN	BOULDER	JAMES08 - JAMESTOWN CENTER SQUARE AND ELYSIAN PARK	74,545.07	3/13/2014	5/30/2014	78		8/1/14: amended
PA-08-CO-4145-PW-00672(1)	JAMESTOWN	BOULDER	JAMES11-Water Treatment Plant	312,701.57	3/28/2014	5/30/2014	63		8/1/14: amended
PA-08-CO-4145-PW-00684(0)	JAMESTOWN	BOULDER	JAMES15 ROADS AND BRIDGE ENGINEERING ESTIMATE	349,543.53	3/28/2014	5/30/2014	63		

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00823(1)	JAMESTOWN	BOULDER	JAMES04 MINOR ROAD AND DRAINAGE DITCH DAMAGES	94,316.31	4/18/2014	5/14/2014	26		8/8: amended to large project
PA-08-CO-4145-PW-00824(2)	JAMESTOWN	BOULDER	JAMES06 IRRIGATION DITCH INTAKE REPLACEMENT	123,336.52	4/18/2014	6/12/2014	55		9/18: amended;
PA-08-CO-4145-PW-01009(0)	JAMESTOWN	BOULDER	JAMES07 - Public Buildings - Fire Station	63,552.31	5/28/2014				
PA-08-CO-4145-PW-01028(1)	JAMESTOWN	BOULDER	JAMES05 - Debris collection and Disposal / Rolloffs	245,154.94	5/28/2014	6/12/2014	15		8/1/14: amended
PA-08-CO-4145-PW-01049(0)	JAMESTOWN	BOULDER	JAMES14 - Emergency Protective Measures	126,680.00	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-01055(0)	JAMESTOWN	BOULDER	JAMES17 - Roads and Bridges - Main Street Bridge	7,041.50	6/11/2014				
PA-08-CO-4145-PW-01121(0)	JAMESTOWN	BOULDER	JAMES16 - Public Utilities - Easments	24,185.00	7/24/2014				
PA-08-CO-4145-PW-01123(0)	JAMESTOWN	BOULDER	JAMES13 - Roads and Bridges - CR-94	630,985.62	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01169(0)	JAMESTOWN	BOULDER	JAMES18 - Emergency Protective Measures	4,293.00	8/1/2014				
PA-08-CO-4145-PW-00113(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO01 - FLEET DEPT. EMERGENCY PROTECTIVE MEASURES	2,363.95	11/26/2013	1/17/2014	52		
PA-08-CO-4145-PW-00114(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO03-Fleet Dept. Equipment Repairs	41,741.17	11/19/2013	12/9/2013	20		
PA-08-CO-4145-PW-00188(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO05 - Water Damaged Offices	18,674.85	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00271(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO07 - Emergency Protective Measures	72,458.52	1/7/2014	5/16/2014	129		
PA-08-CO-4145-PW-00320(2)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO04-DEBRIS REMOVAL	191,719.95	1/10/2014	5/16/2014			5/28/14: amended; 8/1/14: amended
PA-08-CO-4145-PW-00344(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO19-DEBRIS REMOVAL-VOLUNTEER	11,111.63	8/1/2014				
PA-08-CO-4145-PW-00454(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO09 - EMERGENCY PROTECTIVE MEASURES	356,996.27	2/4/2014	5/16/2014	101		
PA-08-CO-4145-PW-00649(1)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO20 Recreational Park	109,138.83	3/13/2014	4/21/2014	39		9/8: Amended to large project;
PA-08-CO-4145-PW-00736(1)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO21 - CAT E-Facility Repairs	5,737.36	5/28/2014				
PA-08-CO-4145-PW-00751(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO02 - Recreational Park	37,185.49	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00828(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO08 - Recreational Park	14,887.07	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00858(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO10 ROADS - Crescent Park	562,040.14	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00859(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO13 ROADS - BLUE MOUNTAIN	458,848.48	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00905(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO06 ROADS - Twin Spruce	1,891,986.58	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00923(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO18 - Recreational Parks [Trails]	345,417.46	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00957(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO23 - Embankment Erosion [Crawford Gulch Roads]	238,098.74	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00979(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO22 - Embankment Erosion of Forest Hill Road	289,733.00	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00983(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO11 - Embankment Erosion of Road [Crawford Gulch]	1,380,821.10	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-01065(0)	JEFFERSON (COUNTY)	JEFFERSON	JEFCO14 - ROADS - Coal Creek West	527,866.25	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-00741(0)	JEFFERSON CENTER METRO DISTRICT # 2	JEFFERSON	JECMD01 - Water Control Facilities (Spillway Repair)	205,626.00	4/18/2014	8/7/2014	111		5/20: Agreement sent to applicant; 7/18: returned
PA-08-CO-4145-PW-00626(0)	JEFFERSON COUNTY PUBLIC SCHOOLS R-1	JEFFERSON	JCPSR02 - Roads- MOUNT EVANS OUTSIDE LAB SCHOOL ROAD	108,618.57	3/13/2014	7/11/2014	120		5/9: Agreement sent to applicant; 7/2: returned
PA-08-CO-4145-PW-00628(0)	JEFFERSON COUNTY PUBLIC SCHOOLS R-1	JEFFERSON	JCPSR01 - Emergency Protective Measures (Sites 1 - 3)	27,974.81	3/13/2014	7/9/2014	118	9/12/2014	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	JCPSR03 - Jeffco School Buildings	15,030.32	3/13/2014	6/13/2014	92		
PA-08-CO-4145-PW-00785(0)	JEFFERSON COUNTY PUBLIC SCHOOLS R-1	JEFFERSON	JCPSR04 - Mt Evans OEL School	373,496.50	4/2/2014	7/11/2014	100		5/9: Agreement sent to applicant; 7/2: returned
PA-08-CO-4145-PW-00125(0)	JOHNSTOWN	LARIMER	JOHNS01 - CAT A	1,048.30	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00126(0)	JOHNSTOWN	LARIMER	Emergency Protective Measures	21,540.37	12/3/2013	12/27/2013	24	1/24/2014	
PA-08-CO-4145-PW-00235(0)	JOHNSTOWN	LARIMER	JOHNS04 - Police Automobile	1,145.28	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00362(0)	JOHNSTOWN	LARIMER	JOHNS06 - Walking Path	8,843.01	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00408(0)	JOHNSTOWN	LARIMER	JOHNS05 - Lift Station	111.64	1/29/2014	3/6/2014	36	4/21/2014	
PA-08-CO-4145-PW-00423(0)	JOHNSTOWN	LARIMER	JOHNS03 - Roads	86,687.07	1/31/2014	6/3/2014	123		
PA-08-CO-4145-PW-00024(1)	JOHNSTOWN FIRE PROTECTION DISTRICT	LARIMER	JOFPD01 - Emergency Protective Measures	11,802.66	11/19/2013	12/6/2013	17		6/11/14: amended
PA-08-CO-4145-PW-00089(0)	JULESBURG	SEDGWICK	JULES02 Volunteer 4145	1,386.79	11/26/2013	12/9/2013	13		
PA-08-CO-4145-PW-00115(0)	JULESBURG	SEDGWICK	JULES01 EMERGENCY PROTECTIVE MEASURES	3,759.83	12/5/2013	2/11/2014	68		
PA-08-CO-4145-PW-00116(0)	JULESBURG	SEDGWICK	JULES03 DEPOORTER PARK 4145	6,386.67	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00108(0)	KITREDGE SANITATION AND WATER DISTRICT	JEFFERSON	KISWD01 - Emergency Protective Measures	21,807.39	1/29/2014	2/20/2014	22	2/25/2014	
PA-08-CO-4145-PW-00143(0)	LA SALLE	WELD	LASAL01 - Debris Removal	2,146.67	11/19/2013	12/27/2013	38	3/12/2014	
PA-08-CO-4145-PW-00355(0)	LA SALLE	WELD	LASAL02 - Emergency Protective Measures	10,071.29	1/7/2014	1/17/2014	10	3/12/2014	
PA-08-CO-4145-PW-00399(0)	LA SALLE	WELD	LASAL03 - Shoulder - Ditch Washout	5,273.85	12/3/2013	12/30/2013	27	3/12/2014	
PA-08-CO-4145-PW-00417(0)	LA SALLE	WELD	LASAL04 - WWTP - Lift Stations - Access Roads	61,894.92	2/4/2014	3/12/2014	36	3/12/2014	
PA-08-CO-4145-PW-00582(0)	LA SALLE	WELD	LASAL05 - BRIDGE OVER LATHAM DITCH	232,012.00	3/13/2014	9/9/2014	180		
PA-08-CO-4145-PW-00457(0)	BOULDER	BOULDER	LAFAY04-Building Component Repair	16,109.74	2/12/2014	5/27/2014	104	7/9/2014	4/8: Agreement sent to applicant; 9/4: Received waited on w-9/EFT
PA-08-CO-4145-PW-00506(0)	BOULDER	BOULDER	LAFAY01 - Debris Removal Citywide	39,396.14	2/19/2014	5/14/2014	84		waited on w-9/EFT
PA-08-CO-4145-PW-00520(0)	BOULDER	BOULDER	LAFAY02-Emergency Protective Measures	30,900.44	2/28/2014	5/27/2014	88		waited on w-9/EFT
PA-08-CO-4145-PW-00537(0)	BOULDER	BOULDER	LAFAY07 - Debris Donated Resources	2,205.00	8/1/2014				
PA-08-CO-4145-PW-00577(0)	BOULDER	BOULDER	LAFAY03 - Road Washout and Side Walk Repair	19,766.89	3/13/2014	5/14/2014	62	5/27/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00638(0)	BOULDER	BOULDER	LAFAY05 - Waste Water Treatment Facility Repair	19,986.34	3/13/2014	4/30/2014	48	5/27/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00738(0)	BOULDER	BOULDER	LAFAY08 - Water Intake Structure Repair	14,098.53	3/20/2014	5/27/2014	68		
PA-08-CO-4145-PW-00863(0)	BOULDER	BOULDER	LAFAY09 - Instream Hazardous Removal	113,806.55	7/10/2014	9/23/2014	75		7/24: Returned, waited for 1018 Execution
PA-08-CO-4145-PW-01018(0)	BOULDER	BOULDER	LAFAY06-Recreation & Other-Facility Replacment/Repair	652,035.11	7/10/2014	9/2/2014	54		7/24: Returned
PA-08-CO-4145-PW-00573(0)	LAKE (COUNTY)	LAKE	LAKCO02 - Supporting Road Embankment Failure	105,543.24	3/13/2014	5/16/2014	64		
PA-08-CO-4145-PW-00583(0)	LAKE (COUNTY)	LAKE	LAKCO03 (Bridge LAKE-09-1.7-14) Roads & Bridges	18,145.74	3/13/2014	7/3/2014	112		waited on w-9/EFT
PA-08-CO-4145-PW-00599(0)	LAKE (COUNTY)	LAKE	LAKCO01 - Roads & Culverts	65,612.48	3/13/2014	5/14/2014	62		waited on w-9/EFT
PA-08-CO-4145-PW-00263(0)	LAKEWOOD	JEFFERSON	LAKEW01 - PD Shooting Range	73,706.66	1/7/2014	5/30/2014	143		
PA-08-CO-4145-PW-00570(0)	LAKEWOOD	JEFFERSON	LAKEW04 - Debris Removal Alternate Procedures	6,864.26	3/13/2014	5/27/2014	75		waited on w-9/EFT
PA-08-CO-4145-PW-00593(0)	LAKEWOOD	JEFFERSON	LAKEW11 - Debris Removal Donated Resources	4,021.92	8/1/2014				
PA-08-CO-4145-PW-00703(0)	LAKEWOOD	JEFFERSON	LAKEW02 - Recreational Park	90,918.66	3/28/2014	6/12/2014	76		
PA-08-CO-4145-PW-00051(1)	LARIMER (COUNTY)	LARIMER	LARC002 - Roads and Bridges	886,763.96	12/13/2013	2/18/2014	67		7/10: amended
PA-08-CO-4145-PW-00056(0)	LARIMER (COUNTY)	LARIMER	LARC006 - Emergency Road Repair for Access	87,712.91	12/3/2013	1/8/2014	36		
PA-08-CO-4145-PW-00057(0)	LARIMER (COUNTY)	LARIMER	LARC007 - Emergency Road Repair for Access	87,320.96	11/26/2013	1/8/2014	43		
PA-08-CO-4145-PW-00058(1)	LARIMER (COUNTY)	LARIMER	LARC003 - Gravel Roadway Repair	0.00	11/26/2013	1/8/2014	43		6/11/14: amendment in progress
PA-08-CO-4145-PW-00152(1)	LARIMER (COUNTY)	LARIMER	LARC005 -Bridge Replacement/Repair	0.00	12/13/2013	2/18/2014	67		6/11/14: amendment in progress
PA-08-CO-4145-PW-00153(0)	LARIMER (COUNTY)	LARIMER	LARC001 - Emergency Road Repair for Access	280,573.09	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00154(0)	LARIMER (COUNTY)	LARIMER	LARC020 - Emergency road repair for access	196,737.45	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00170(0)	LARIMER (COUNTY)	LARIMER	LARC009 - Emergency Road Repairs CR 44H	1,088,638.13	12/13/2013	2/18/2014	67		
PA-08-CO-4145-PW-00245(1)	LARIMER (COUNTY)	LARIMER	LARC036 -Gravel Roadway Repair	0.00	1/7/2014	1/17/2014	10		6/23/14: amendment in progress
PA-08-CO-4145-PW-00247(1)	LARIMER (COUNTY)	LARIMER	LARC044 -Gravel Roadway Repair	130,673.95	1/7/2014	1/17/2014	10		7/10: amended; 8/1/14: amended
PA-08-CO-4145-PW-00261(1)	LARIMER (COUNTY)	LARIMER	LARC010 - Bridge Replacement/Repair	464,877.49	1/7/2014	2/18/2014	42		8/1/14: amended
PA-08-CO-4145-PW-00292(0)	LARIMER (COUNTY)	LARIMER	LARC120 - Road Repair Fish Creek Connectors	187,952.11	1/21/2014	2/18/2014	28		
PA-08-CO-4145-PW-00293(0)	LARIMER (COUNTY)	LARIMER	LARC121 - Road Repair PIDs	252,151.65	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00295(1)	LARIMER (COUNTY)	LARIMER	LARC004 - Gravel Roadway Repair	0.00	1/21/2014	2/18/2014	28		6/11/14: amendment in progress
PA-08-CO-4145-PW-00308(1)	LARIMER (COUNTY)	LARIMER	LARC047 CR 69, Roadway Repair	0.00	1/29/2014	2/11/2014	13		6/11/14: amendment in progress
PA-08-CO-4145-PW-00319(0)	LARIMER (COUNTY)	LARIMER	LARC052 Bridge Embankment (BR: 27-2.1-38E)	0.00	3/20/2014	6/7/2014	79		6/11/14: amendment in progress
PA-08-CO-4145-PW-00321(1)	LARIMER (COUNTY)	LARIMER	LARC064 - Forks Park	423,486.51	3/20/2014	6/7/2014	79		9/8 Amended; 9/18 Finance for Coding
PA-08-CO-4145-PW-00325(1)	LARIMER (COUNTY)	LARIMER	LARC065 - Sleepy Hollow Park	0.00	1/21/2014	1/29/2014	8		6/23/14: amendment in progress
PA-08-CO-4145-PW-00326(0)	LARIMER (COUNTY)	LARIMER	LARC046 CR 63E, Roadway and Embankment Repair	118,137.34	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00328(1)	LARIMER (COUNTY)	LARIMER	LARC066 - Narrows Park	0.00	1/21/2014	1/31/2014	10		6/23/14: amendment in progress
PA-08-CO-4145-PW-00329(1)	LARIMER (COUNTY)	LARIMER	LARC040 - Bridge Replacement/Repair	0.00	1/21/2014	1/29/2014	8		6/23/14: amendment in progress
PA-08-CO-4145-PW-00330(0)	LARIMER (COUNTY)	LARIMER	LARC034 CR 47 Temporary Roadway, Embankment, Culverts	1,504,226.69	1/21/2014	2/18/2014	28		
PA-08-CO-4145-PW-00331(0)	LARIMER (COUNTY)	LARIMER	LARC123 - Road Repair Little Valley PID	207,512.48	1/29/2014	4/16/2014	77		
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Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00337(1)	LARIMER (COUNTY)		UPTS007-Emergency Protective Measures [Temp Repair]	118,860.00	1/29/2014	4/16/2014	77		6/11/14: amendment in progress
PA-08-CO-4145-PW-00354(0)	LARIMER (COUNTY)	LARIMER	LARC014 Road repair CR 52E	580,065.40	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00356(1)	LARIMER (COUNTY)	LARIMER	LARC048 - Roads and Bridges	0.00	1/29/2014	2/11/2014	13		6/11/14: amendment in progress
PA-08-CO-4145-PW-00361(0)	LARIMER (COUNTY)	LARIMER	LARC082- Larimer County Debris Removal	179,260.27	1/21/2014	2/18/2014	28		
PA-08-CO-4145-PW-00365(2)	LARIMER (COUNTY)	LARIMER	LARC041 - Waltonia Road Damage	0.00	5/8/2014				6/23/14: amendment in progress; changing to large project
PA-08-CO-4145-PW-00367(1)	LARIMER (COUNTY)	LARIMER	LARC039 - CR 21 & 23 (north) and CR 80	0.00	2/7/2014	4/16/2014	68		6/11/14: amendment in progress
PA-08-CO-4145-PW-00373(1)	LARIMER (COUNTY)	LARIMER	LARC030 - CR51B	0.00	2/12/2014	4/3/2014	50		6/23/14: amendment in progress
PA-08-CO-4145-PW-00374(1)	LARIMER (COUNTY)	LARIMER	LARC068 - Hermit Park	211,994.80	1/21/2014	2/18/2014	28		8/1/14: amended
PA-08-CO-4145-PW-00378(1)	LARIMER (COUNTY)	LARIMER	LARC015 CR23,50,54E,25E Road Repair	230,963.31	1/29/2014	2/11/2014	13		7/10: amended
PA-08-CO-4145-PW-00381(1)	LARIMER (COUNTY)	LARIMER	LARC063 Hiking Trails	0.00	1/29/2014	3/7/2014	37		6/23/14: amendment in progress
PA-08-CO-4145-PW-00396(1)	LARIMER (COUNTY)	LARIMER	LARC026 (CR86, CR67), CR73C, CR80C, CR82E, CR18E/23E)	0.00	2/28/2014	4/16/2014	47		6/11/14: amendment in progress
PA-08-CO-4145-PW-00409(0)	LARIMER (COUNTY)	LARIMER	LARC049 CR 27 Temporary Roadway, Embankment, Culverts	95,182.89	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00425(2)	LARIMER (COUNTY)	LARIMER	LARC013 CR 27 & CR 41, Roadway and Embankment	15,918,799.00	2/28/2014	4/16/2014	47		9/12: amended; 9/18: Finance for Coding
PA-08-CO-4145-PW-00433(0)	LARIMER (COUNTY)	LARIMER	LARC008, Roadway, Embankment and Culvert Replacement	0.00	2/28/2014	4/16/2014	47		6/11/14: amendment in progress
PA-08-CO-4145-PW-00446(1)	LARIMER (COUNTY)	LARIMER	LARC058-Bridge Repair	0.00	2/12/2014	4/3/2014	50		6/23/14: amendment in progress
PA-08-CO-4145-PW-00459(0)	LARIMER (COUNTY)	LARIMER	LARC078-Protective Measures	54,394.67	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00473(0)	LARIMER (COUNTY)	LARIMER	LARC042 - Road Repair CR 02	74,085.06	2/28/2014	4/16/2014	47		
PA-08-CO-4145-PW-00478(0)	LARIMER (COUNTY)	LARIMER	LARC022, roadway, rip rap, embankment, asphalt surface	82,264.34	2/19/2014	4/16/2014	56		
PA-08-CO-4145-PW-00496(1)	LARIMER (COUNTY)	LARIMER	LARC057, Jasper Bridge Replacement	0.00	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00497(1)	LARIMER (COUNTY)	LARIMER	LARC059 Moodie St Bridge (LRB9-1544BTC)	0.00	3/28/2014	5/5/2014	38		6/23/14: amendment in progress
PA-08-CO-4145-PW-00498(1)	LARIMER (COUNTY)	LARIMER	LARC051, #1500 Bridge Repair	0.00	3/28/2014	4/30/2014	33		6/11/14: amendment in progress
PA-08-CO-4145-PW-00499(1)	LARIMER (COUNTY)	LARIMER	LARC053, Wildbriar Bridge Replacement	0.00	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00500(1)	LARIMER (COUNTY)	LARIMER	LARC056, #1656 Bridge Damage	0.00	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00519(0)	LARIMER (COUNTY)	LARIMER	LARC012, Roadway - Embankment & Asphalt Surfacing	2,054,223.40	3/13/2014	4/16/2014	34		
PA-08-CO-4145-PW-00533(0)	LARIMER (COUNTY)	LARIMER	LARC021, Roadway, Embankment, Culverts, Asphalt Surface	0.00	2/28/2014	4/16/2014	47		6/11/14: amendment in progress
PA-08-CO-4145-PW-00554(0)	LARIMER (COUNTY)	LARIMER	LARC092 - Bridge Debris Removal	28,044.53	2/28/2014	8/29/2014	182		
PA-08-CO-4145-PW-00563(0)	LARIMER (COUNTY)	LARIMER	LARC083 - Larimer County	368,628.01	2/28/2014	4/16/2014	47		
PA-08-CO-4145-PW-00587(0)	LARIMER (COUNTY)	LARIMER	LARC090 Roadway, Embankment, Culverts, Asphalt Surface	753,958.02	3/13/2014	4/16/2014	34		
PA-08-CO-4145-PW-00591(1)	LARIMER (COUNTY)	LARIMER	LARC091, CR 11H, Bridge Wingwall Erosion	0.00	3/13/2014	4/7/2014	25		6/23/14: amendment in progress
PA-08-CO-4145-PW-00635(0)	LARIMER (COUNTY)	LARIMER	LARC089- Community Development	46,728.34	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00637(0)	LARIMER (COUNTY)	LARIMER	LARC094 - Emergency Protective Measures (Temp Crossing)	133,880.93	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00711(0)	LARIMER (COUNTY)	LARIMER	LARC072 - Emergency Protective Measures	740,488.35	4/18/2014	7/3/2014	76		
PA-08-CO-4145-PW-00716(1)	LARIMER (COUNTY)	LARIMER	LARC073 - Roads and Bridges - damaged roads	975,652.98	3/20/2014	6/7/2014	79		7/10: amended
PA-08-CO-4145-PW-00760(0)	LARIMER (COUNTY)	LARIMER	LARC097 - Emergency Protective Measures (Parks)	45,471.33	3/28/2014	5/7/2014	40		
PA-08-CO-4145-PW-00764(0)	LARIMER (COUNTY)	LARIMER	LARC079 -Temporary Crossing for Jasper Bridge	284,040.88	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00765(0)	LARIMER (COUNTY)	LARIMER	LARC080 Temporary Crossing for Wildbriar Bridge	107,542.80	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00766(0)	LARIMER (COUNTY)	LARIMER	LARC081 - Emergency Road Repair Access (1500 Bridge)	200,611.27	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00768(0)	LARIMER (COUNTY)	LARIMER	LARC101 - Bridge over Big Thompson River, (LRB10-1658BT	134,263.59	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00769(0)	LARIMER (COUNTY)	LARIMER	LARC100 - Idlewild Bridge	117,803.84	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00770(0)	LARIMER (COUNTY)	LARIMER	LARC087 - Emergency Road Repair Access (Moodie Bridge)	184,015.16	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00771(1)	LARIMER (COUNTY)	LARIMER	LARC054 - Waltonia Bridge Damage	435,564.73	3/28/2014	4/30/2014	33		7/17/14: amended to large project
PA-08-CO-4145-PW-00772(1)	LARIMER (COUNTY)	LARIMER	LARC055 Idlewild Bridge Damage	0.00	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00774(0)	LARIMER (COUNTY)	LARIMER	LARC102 Waltonia Bridge over Big Thompson River, (LRB13	120,574.59	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00775(0)	LARIMER (COUNTY)	LARIMER	LARC098 - Emergency Protective Measures	241,133.30	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00777(1)	LARIMER (COUNTY)	LARIMER	LARC095 - Bridge Replacement (Pedestrian, PB1722BTC)	0.00	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00779(1)	LARIMER (COUNTY)	LARIMER	LARC086, Multiple Minor Bridge Repairs	108,356.40	3/28/2014	5/7/2014	40		7/17/14: amended to large project
PA-08-CO-4145-PW-00783(0)	LARIMER (COUNTY)	LARIMER	LARC096-Donated Resources	92,657.87	8/1/2014				DONATED Resources
PA-08-CO-4145-PW-00798(0)	LARIMER (COUNTY)	LARIMER	LARC088 - Vehicle Repair	7,673.56	3/28/2014	4/30/2014	33		
PA-08-CO-4145-PW-00873(0)	LARIMER (COUNTY)	LARIMER	LARC107 Stream Hazard Removal	118,283.95	6/11/2014	7/3/2014	22		
PA-08-CO-4145-PW-00932(1)	LARIMER (COUNTY)	LARIMER	LARC093 - River Bluffs & Lions Park	63,539.90	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	LARC106 - Emergency Protective Measures	52,206.40	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-01027(0)	LARIMER (COUNTY)	LARIMER	LARC103 - Private Property Debris Removal	72,827.20	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-00214(0)	LEADVILLE	LAKE	LEADV01 Drainage Ditch & Culvert Repair	19,457.93	1/29/2014	2/13/2014	15		
PA-08-CO-4145-PW-00927(0)	LEFT HAND DITCH COMPANY	BOULDER	LEHDC01 - Water Control Facilities	140,834.43	5/28/2014	7/11/2014	44		6/5: Agreement sent to applicant; 6/16: returned
PA-08-CO-4145-PW-01090(0)	LEFT HAND DITCH COMPANY	BOULDER	LEHDC08 - Water Control Facilities	84,649.20	7/10/2014				7/23: Finance coding - CORE issue
PA-08-CO-4145-PW-01105(0)	LEFT HAND DITCH COMPANY	BOULDER	LEHDC06-Water Control Facilities	20,089.86	7/17/2014				
PA-08-CO-4145-PW-01134(0)	LEFT HAND DITCH COMPANY	BOULDER	LEHDC10- Water Control Facilities	451,747.00	7/10/2014				7/23: Finance coding - CORE issue
PA-08-CO-4145-PW-01137(0)	LEFT HAND DITCH COMPANY	BOULDER	LEHDC07 -Water Control Facilities	159,215.69	9/8/2014				
PA-08-CO-4145-PW-00486(0)	LEFT HAND WATER DISTRICT	BOULDER	LEHWD01-EPM	103,039.25	2/12/2014	4/24/2014	71		
PA-08-CO-4145-PW-00707(0)	LEFT HAND WATER DISTRICT	BOULDER	LEHWD03-EPM	110,337.09	3/28/2014	6/3/2014	67		
PA-08-CO-4145-PW-00881(0)	LEFT HAND WATER DISTRICT	BOULDER	LEHWD02-Generator	30,894.55	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-01080(0)	LEFT HAND WATER DISTRICT	BOULDER	LEHWD04 - EPM	64,488.86	7/10/2014				
PA-08-CO-4145-PW-01109(0)	LEFT HAND WATER DISTRICT	BOULDER	LEHWD05 - Public Utilities	500,464.04	9/8/2014				9/23: Finance Coding
PA-08-CO-4145-PW-01119(0)	LEFT HAND WATER DISTRICT	BOULDER	LEHWD07 - Public Utilities	56,517.10	7/10/2014				
PA-08-CO-4145-PW-01151(0)	LEFT HAND WATER DISTRICT	BOULDER	LEHWD06 - Public Utilities - Site Pipe Repairs	20,718.32	8/1/2014				
PA-08-CO-4145-PW-01156(0)	LEFT HAND WATER DISTRICT	BOULDER	LEHWD09 - Public Utilities	223,053.48	8/8/2014	8/26/2014	18		
PA-08-CO-4145-PW-01185(0)	LEFT HAND WATER DISTRICT	BOULDER	LEHWD08 - Public Utilities	991,689.40	9/8/2014				9/23: Finance Coding
PA-08-CO-4145-PW-00604(0)	LEFHAND FIRE DISTRICT	BOULDER	LEHFD02 - Building Repair (Fire Stations)	3,876.78	3/13/2014	7/3/2014	112		waited on w-9/EFT
PA-08-CO-4145-PW-01051(0)	LEFHAND FIRE DISTRICT	BOULDER	LEHFD06 - Water Control Facilities - Dry Hydrants	8,376.75	6/11/2014	7/31/2014	50		
PA-08-CO-4145-PW-01144(0)	LEFHAND FIRE DISTRICT	BOULDER	LEHFD01- Emergency Protective Measures	49,674.24	7/24/2014				
PA-08-CO-4145-PW-00278(0)	LINCOLN (COUNTY)	LINCOLN	LINCO01 - Roads and Bridges	81,275.54	1/10/2014	4/22/2014	102		
PA-08-CO-4145-PW-00406(0)	LINCOLN (COUNTY)	LINCOLN	LINCO2 Lincoln County Roads and Bridges	47,707.52	1/29/2014	2/19/2014	21		
PA-08-CO-4145-PW-00141(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	LITWD02 - Water Distribution System Replacement/Repair	66,299.64	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00142(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	LITWD01 - Emergency Protective Measures	41,327.34	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00155(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	LITWD04 - Water Distribution System Replacement/Repair	42,539.53	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00156(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	LITWD05 - Water Distribution System Replacement/Repair	58,699.99	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00237(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	LITWD06 - Water Distribution System Replacement/Repair	30,258.88	12/27/2013	1/6/2014	10	1/24/2014	
PA-08-CO-4145-PW-00323(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	LITWD08 - Water Distribution System Replacement/Repair	95,407.67	1/21/2014	4/24/2014	93		
PA-08-CO-4145-PW-00327(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	LITWD09 - Water Distribution System Replacement/Repair	166,950.90	1/21/2014	4/24/2014	93		
PA-08-CO-4145-PW-00357(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	LITWD03 - Water Delivery System Replacement/Repair - si	33,467.07	1/21/2014	2/25/2014	35		
PA-08-CO-4145-PW-00358(0)	LITTLE THOMPSON WATER DISTRICT	LARIMER	LITWD07 - Water Distribution System pipeline Replacemen	36,867.47	1/21/2014	1/31/2014	10	2/25/2014	
PA-08-CO-4145-PW-00040(0)	LOGAN (COUNTY)	LOGAN	LOGCO02 - Emergency Protective Measures	31,183.44	11/12/2013	12/6/2013	24		
PA-08-CO-4145-PW-00165(0)	LOGAN (COUNTY)	LOGAN	LOGCO03-Roads	85,056.04	12/3/2013	1/10/2014	38		
PA-08-CO-4145-PW-00204(3)	LOGAN (COUNTY)	LOGAN	LOGCO01 Pilot Program Debris Removal	34,891.63	12/27/2013	1/6/2014	10	1/24/2014	7/10: amended
PA-08-CO-4145-PW-00212(1)	LOGAN (COUNTY)	LOGAN	MIFPD01 - Emergency Protective Measures	5,339.87	1/29/2014	4/25/2014	86		7/10/14: amendment in progress
PA-08-CO-4145-PW-00002(0)	LONGMONT	BOULDER	4145	229,315.92	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00009(0)	LONGMONT	BOULDER	4597011 - Emergency Protective Measures	150,056.09	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00010(0)	LONGMONT	BOULDER	4597001 - Emergency Protective Measures	294,019.19	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00011(0)	LONGMONT	BOULDER	4597002 - Emergency Protective Measures	89,057.90	10/31/2013	12/6/2013	36		

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (\$) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00016(2)	LONGMONT	BOULDER	LOVEL09 - Meadows Pipeline and WTP Intake	3,108,640.00	1/6/2014	2/18/2014	37		amendment in progress
PA-08-CO-4145-PW-00044(0)	LONGMONT	BOULDER	LONGM04 - Emergency Protective Measures	187,184.28	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00173(0)	LONGMONT	BOULDER	LONGM13 - Emergency Protective Measures	770,367.00	12/3/2013	12/13/2013	10		
PA-08-CO-4145-PW-00193(0)	LONGMONT	BOULDER	LONGM16 - Gravel Roadway Repair	53,966.16	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00265(0)	LONGMONT	BOULDER	LONGM30 - Emergency Protective Measures	76,543.72	12/27/2013	2/18/2014	53		
PA-08-CO-4145-PW-00352(0)	LONGMONT	BOULDER	LONGM17 - Building Replacement/Repair	5,725.75	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00363(0)	LONGMONT	BOULDER	LONGM26 - TWIN PEAKS GOLF COURSE	258,426.49	1/29/2014	4/16/2014	77		
PA-08-CO-4145-PW-00418(2)	LONGMONT	BOULDER	MANSPO2 Damaged Water Main in Fountain Creek	868,745.09	1/29/2014	4/16/2014	77		9/8: amended; 9/23: Executed
PA-08-CO-4145-PW-00562(0)	LONGMONT	BOULDER	LONGM27 - Longmont Wastewater Treatment Plant	272,019.46	2/28/2014	4/16/2014	47		
PA-08-CO-4145-PW-00612(0)	LONGMONT	BOULDER	LONGM31 - Golden Pond Trail Restoration	404,357.85	3/20/2014	6/5/2014	77		
PA-08-CO-4145-PW-00614(0)	LONGMONT	BOULDER	LONGM15 - Miscellaneous Roadway and Trail Repairs	422,806.76	3/20/2014	6/5/2014	77		
PA-08-CO-4145-PW-00718(0)	LONGMONT	BOULDER	LONGM18 - Facility Repair (Fire Training Center)	22,616.18	3/28/2014	5/9/2014	42		
PA-08-CO-4145-PW-00722(0)	LONGMONT	BOULDER	LONGM28 - Facility Channel Restore	149,906.00	3/28/2014	6/25/2014	89		
PA-08-CO-4145-PW-00781(0)	LONGMONT	BOULDER	LONGM34 - Longmont Nelson Flanders WTP	193,444.67	3/28/2014	6/25/2014	89		
PA-08-CO-4145-PW-00797(0)	LONGMONT	BOULDER	LONGM35 - Equipment	52,083.93	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00805(1)	LONGMONT	BOULDER	LONGM33 - Emergency Protective Measures (Stream Hazard)	597,004.42	4/2/2014	6/25/2014	84		6/11/14 and 8/8/14: Amended
PA-08-CO-4145-PW-00895(0)	LONGMONT	BOULDER	LONGM36 - Emergency sewer pumping	933,060.36	4/18/2014	6/25/2014	68		
PA-08-CO-4145-PW-00947(0)	LONGMONT	BOULDER	LONGM32 - Longmont Facility Repair (Parks Dept Bldgs)	7,492.82	4/28/2014	6/5/2014	38		
PA-08-CO-4145-PW-00984(1)	LONGMONT	BOULDER	LARC067 - Glade Park	368,003.66	5/8/2014	6/25/2014	48		9/8/14: amended; 9/23: Executed
PA-08-CO-4145-PW-00989(0)	LONGMONT	BOULDER	LONGM20 - North and South St. Vrain Pipelines	1,672,792.09	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-00993(0)	LONGMONT	BOULDER	LONGM41 - Sewer Line Repair	687,622.00	5/28/2014	6/25/2014	28		
PA-08-CO-4145-PW-01004(0)	LONGMONT	BOULDER	LONGM38 Utilities waterline insulation & pump station	80,296.34	5/22/2014	6/25/2014	34		
PA-08-CO-4145-PW-01052(0)	LONGMONT	BOULDER	LONGM21 - Longmont Sanitary Sewer	919,170.13	5/23/2014	7/8/2014	46		
PA-08-CO-4145-PW-01079(0)	LONGMONT	BOULDER	LONGM37 - Ralph Price Reservoir	5,428,766.00	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01089(0)	LONGMONT	BOULDER	LONGM24 - Facility Replacement and Repair	211,516.60	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-01153(0)	LONGMONT	BOULDER	LONGM43 - Replacement/Repair Grnwy Parks & Ponds	29,325,130.90	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01163(0)	LONGMONT	BOULDER	LONGM39 - Water Control Facilities	89,608.21	8/8/2014	8/20/2014	12		
PA-08-CO-4145-PW-01197(0)	LONGMONT	BOULDER	LONGM22 - Recreation Building Replacement / Repair Parks	460,268.36	9/18/2014				9/18: Director Signature
PA-08-CO-4145-PW-00351(0)	LOOKOUT MOUNTAIN WATER DISTRICT	JEFFERSON	LOMWD02 - Roads	21,700.00	6/11/2014				
PA-08-CO-4145-PW-00414(0)	LOOKOUT MOUNTAIN WATER DISTRICT	JEFFERSON	LOMWD01 - Emergency Protective Measures	19,047.87	1/29/2014	2/21/2014	23		
PA-08-CO-4145-PW-00484(0)	LOOKOUT MOUNTAIN WATER DISTRICT	JEFFERSON	LOMWD03 - Water Treatment Plant	36,858.27	1/29/2014	3/12/2014	42		
PA-08-CO-4145-PW-00310(0)	LOUISIANA STATE UNIVERSITY AG AND MECH COLLEGE	JEFFERSON	LSUAM01 Water Delivery System	19,150.00	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00168(0)	LOUISVILLE	BOULDER	LOUIS02 - Emergency Protective Measures	5,434.45	1/21/2014	3/7/2014	45		
PA-08-CO-4145-PW-00262(0)	LOUISVILLE	BOULDER	LOUIS03 - Road Repair	14,993.34	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00405(0)	LOUISVILLE	BOULDER	LOUIS06 - Donated Resources	2,922.41	8/1/2014				
PA-08-CO-4145-PW-00411(1)	LOUISVILLE	BOULDER	LOUIS01 - Debris Removal Citywide	330,871.21	1/7/2014	5/30/2014	143		
PA-08-CO-4145-PW-00526(0)	LOUISVILLE	BOULDER	LOUIS07 - Public Utilities - Water Main Repairs	3,201.17	2/4/2014	4/3/2014	58		5/12/2014
PA-08-CO-4145-PW-00869(0)	LOUISVILLE	BOULDER	LOUIS09 - In Stream Hazardous Removal	356,401.52	2/28/2014	6/12/2014	104		
PA-08-CO-4145-PW-01063(0)	LOUISVILLE	BOULDER	LOUIS08 - Open Space & Trails Citywide	463,533.90	7/10/2014	8/12/2014	33		
PA-08-CO-4145-PW-01069(0)	LOUISVILLE	BOULDER	LOUIS04 Water Control Facilities	152,962.35	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-01096(0)	LOUISVILLE	BOULDER	LOUIS10 - Recreation & Other - Irrigation System	784,070.00	7/10/2014	8/12/2014	33		
PA-08-CO-4145-PW-01189(0)	LOUISVILLE	BOULDER	LOUIS0 - Golf Course	1,827,490.10	9/8/2014				9/23: Finance Coding
PA-08-CO-4145-PW-00052(0)	LOVELAND	LARIMER	LOVEL02 - RECREATIONAL OR OTHER	529,349.35	11/19/2013	1/14/2014	56		
PA-08-CO-4145-PW-00083(0)	LOVELAND	LARIMER	LOVEL07 - WATER CONTROL FACILITIES	453,551.33	11/19/2013	1/16/2014	58		
PA-08-CO-4145-PW-00088(0)	LOVELAND	LARIMER	LOVEL01 - Emergency Protective Measures	1,936,954.86	1/29/2014	2/4/2014	6		
PA-08-CO-4145-PW-00158(1)	LOVELAND	LARIMER	NEDER01 - Debris Removal	3,108,640.00	1/29/2014	2/4/2014	6		Amended to large project
PA-08-CO-4145-PW-00186(1)	LOVELAND	LARIMER	LONGM12 - Emergency Repair For Access	1,345,493.80	11/26/2013	2/4/2014	70		amendment in progress (\$190,665.71)
PA-08-CO-4145-PW-00194(0)	LOVELAND	LARIMER	LOVEL14 - PUBLIC UTILITIES/ Water & Sewer System	1,152,511.03	11/26/2013	2/4/2014	70		
PA-08-CO-4145-PW-00298(0)	LOVELAND	LARIMER	LOVEL15 - Storm Drains	149,397.50	12/20/2013	2/4/2014	46		
PA-08-CO-4145-PW-00334(0)	LOVELAND	LARIMER	LOVEL22 - Recreation Trail Pedestrian Bridge	23,589.17	2/28/2014	4/7/2014	38		
PA-08-CO-4145-PW-00437(0)	LOVELAND	LARIMER	LOVEL18 - Damage at WWTP	31,600.00	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00460(0)	LOVELAND	LARIMER	LOVEL20 - Water Service East of Mod Valve	56,221.26	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00487(0)	LOVELAND	LARIMER	LOVEL05 - Mariana Butte Golf Course	490,144.52	3/20/2014	8/20/2014	153		
PA-08-CO-4145-PW-00586(0)	LOVELAND	LARIMER	LOVEL24 - Morey Wildlife Reserve and Jayhawker Ponds	148,872.84	3/20/2014	6/3/2014	75		
PA-08-CO-4145-PW-00602(1)	LOVELAND	LARIMER	LOVEL21 - Idylwild Dam, Penstock, and Power House	9,068,018.00	6/11/2014	7/8/2014	27		
PA-08-CO-4145-PW-00745(0)	LOVELAND	LARIMER	LOVEL08 - Building Repair (Fire Training Center)	75,048.27	4/2/2014	6/3/2014	62		
PA-08-CO-4145-PW-00748(0)	LOVELAND	LARIMER	LOVEL16 - Electric Distribution System	96,398.35	4/2/2014	6/3/2014	62		
PA-08-CO-4145-PW-00810(0)	LOVELAND	LARIMER	LOVEL29 - Morey Wildlife Reserve	625,886.71	4/18/2014	6/3/2014	46		
PA-08-CO-4145-PW-00818(0)	LOVELAND	LARIMER	LOVEL28 - MOREY WILDLIFE RESERVE	31,015.00	4/18/2014	5/15/2014	27		
PA-08-CO-4145-PW-00842(0)	LOVELAND	LARIMER	LOVEL10 - Big Thompson Canyon Damage	548,225.23	4/18/2014	6/3/2014	46		
PA-08-CO-4145-PW-00846(0)	LOVELAND	LARIMER	LOVEL25 - Drake Ridge Circuit Relocation	572.10	4/18/2014	5/8/2014	20		
PA-08-CO-4145-PW-00856(0)	LOVELAND	LARIMER	LOVEL26 - Cedar Cove Circuit Relocation	572.00	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00940(0)	LOVELAND	LARIMER	LOVEL17 - Public Utilities (Sewer Manhole Repair)	19,101.37	5/28/2014	6/5/2014	8		
PA-08-CO-4145-PW-00970(0)	LOVELAND	LARIMER	LOVEL04 - Facility Replacement/ Repair (Ballfield,etc.)	1,019,211.23	5/28/2014	8/20/2014	84		
PA-08-CO-4145-PW-00994(0)	LOVELAND	LARIMER	LOVEL12 - Donated Resources	128,427.59	5/28/2014				On hold - Donated Funds
PA-08-CO-4145-PW-00996(1)	LOVELAND	LARIMER	LOVEL23 - Facility Replacement/ Repair Viestenz-Smith	2,126,582.64	5/15/2014	6/25/2014			7/24: amended to large project; 8/20: Executed
PA-08-CO-4145-PW-01002(0)	LOVELAND	LARIMER	LOVEL19 - Public Utilities	1,182,627.00	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-01085(1)	LOVELAND	LARIMER	MOCO02 - Debris Removal	1,079,186.86	9/8/2014				9/8: amended to large project; 9/23: Finance for Coding
PA-08-CO-4145-PW-00430(0)	LOVELAND RURAL FIRE PROTECTION DISTRICT	LARIMER	LRFPD01 - Lost material and equipment to save lives	7,048.89	2/28/2014	4/7/2014	38		
PA-08-CO-4145-PW-00432(0)	LOVELAND RURAL FIRE PROTECTION DISTRICT	LARIMER	LRFPD02 - Septic Field	37,815.00	2/7/2014	5/7/2014	89		
PA-08-CO-4145-PW-00386(0)	LOWER PLATTE AND BEAVER CANAL CO	LARIMER	LPBCC02 Water ditch and Diversion Gate	122,875.17	3/13/2014	9/9/2014	180		4/9: Agreement sent to applicant; 9/4: Received
PA-08-CO-4145-PW-00127(1)	LUPTON BOTTOM DITCH COMPANY, INCORPORATED	WELD	LBDCI01 Ditch Facility Repairs	69,100.06	1/7/2014	5/30/2014	143		amended 4/28/14
PA-08-CO-4145-PW-00008(0)	LYONS	BOULDER	4707005 - Emergency Road Repairs for Access	504,895.24	12/3/2013	12/21/2013	18		
PA-08-CO-4145-PW-00012(1)	LYONS	BOULDER	4707004 - Emergency Protective Measures	0.00	10/31/2013	12/21/2013	51		on hold per Deanna; 7/24 Amendment in progress
PA-08-CO-4145-PW-00013(0)	LYONS	BOULDER	4707003 - Emergency Protective Measures	106,554.06	10/31/2013	12/21/2013	51		
PA-08-CO-4145-PW-00029(0)	LYONS	BOULDER	LYONS07 - Emergency Protective Measures	720,266.20	10/31/2013	12/21/2013	51		
PA-08-CO-4145-PW-00030(0)	LYONS	BOULDER	LYONS08 - Emergency Protective Measures	636,829.80	12/3/2013	12/21/2013	18		
PA-08-CO-4145-PW-00041(0)	LYONS	BOULDER	LYONS09 Emergency Protective Measures	510,245.20	10/31/2013	12/21/2013	51		
PA-08-CO-4145-PW-00042(0)	LYONS	BOULDER	LYONS06 - Emergency Protective Measures	657,283.00	12/13/2013	12/21/2013	8		
PA-08-CO-4145-PW-00072(0)	LYONS	BOULDER	LYONS10 - Emergency Protective Measures	182,447.87	10/31/2013	2/18/2014	110		
PA-08-CO-4145-PW-00094(0)	LYONS	BOULDER	LYONS12 Emergency Protective Measures	1,526.29	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00180(0)	LYONS	BOULDER	LYONS11 Emergency Protective Measures	211,386.18	10/31/2013	2/18/2014	110		
PA-08-CO-4145-PW-00347(0)	LYONS	BOULDER	LYONS22 - Vehicle Replacement	546.52	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00380(0)	LYONS	BOULDER	LYONS28 - Buildings and Contents (Library)	1,340.85	2/28/2014	3/24/2014	24		
PA-08-CO-4145-PW-00503(0)	LYONS	BOULDER	LYONS29 - Building Contents/Equipment	1,491.79	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00522(0)	LYONS	BOULDER	LYONS21 Damaged Building and Contents (Town Hall)	970.48	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00552(0)	LYONS	BOULDER	LYONS02 - Emergency Protective Measures	923,027.25	2/28/2014	3/25/2014	25		
PA-08-CO-4145-PW-00613(0)	LYONS	BOULDER	LYONS27 - BR #LYS-SO.1 - Park and Approaches	790,360.05	3/13/2014	4/25/2014	43		
PA-08-CO-4145-PW-00685(0)	LYONS	BOULDER	LYONS32 - EPM - Temporary Facility Library	447.17	3/13/2014	4/21/2014	39		

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (\$) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00686(0)	LYONS	BOULDER	LYONS34 Engineering Hydrological Survey & Study	113,939.40	3/13/2014	4/25/2014	43		
PA-08-CO-4145-PW-00793(0)	LYONS	BOULDER	LYONS19 - Public Utilities (Storm Drainage System)	61,412.18	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00800(0)	LYONS	BOULDER	LYONS26 Buildings & Contents (Maintenance Storage Bg)	1,516,566.92	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-00879(0)	LYONS	BOULDER	LYONS18 Roads and Bridges (McConnell Drive)	2,221,460.97	5/22/2014	6/25/2014	34		
PA-08-CO-4145-PW-00900(0)	LYONS	BOULDER	LYONS25 - Public Utilities (Water, Sewer & Electrical)	488,881.66	4/28/2014	6/6/2014	39		
PA-08-CO-4145-PW-01053(0)	LYONS	BOULDER	LYONS35 - RECREATIONAL OR OTHER - WHITEWATER FEATURES	4,584,184.95	7/24/2014	8/20/2014	27		
PA-08-CO-4145-PW-01067(0)	LYONS	BOULDER	LYONS33 - Emergency Protective Measures: Stream Hazards	26,608.00	8/8/2014				
PA-08-CO-4145-PW-01078(0)	LYONS	BOULDER	LYONS20 - RECREATIONAL OR OTHER - PARKS AND RECREATION	14,436,482.72	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01091(0)	LYONS	BOULDER	LYONS01 - Debris Removal PAAP Straight-Time	1,005,224.18	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-01094(0)	LYONS	BOULDER	LYONS15 - PUBLIC UTILITIES - WASTE WATER TREAT PLANT	699,030.20	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01095(0)	LYONS	BOULDER	LYONS36 - ROADS & BRIDGES - ROADS, ALLEYS AND PARK ST	374,875.23	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01101(0)	LYONS	BOULDER	LYONS30 - ROADS & BRIDGES - ROADS IN CONFLUENCE AREA	1,402,777.90	7/17/2014	8/20/2014	34		
PA-08-CO-4145-PW-01129(0)	LYONS	BOULDER	LYONS37 - PUBLIC UTILITIES - Utilities in Hwy 36 ROW	185,950.57	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01158(0)	LYONS	BOULDER	LYONS16 - PUBLIC UTILITIES - WASTEWATER COLLECTION	373,907.63	8/1/2014	8/20/2014	19		
PA-08-CO-4145-PW-01174(0)	LYONS	BOULDER	LYONS14 - PUBLIC UTILITIES - ELECTRICAL TRANS & DISTRIB	27,353.15	8/1/2014			Donated Resources	
PA-08-CO-4145-PW-01179(0)	LYONS	BOULDER	LYONS13 - DONATED RESOURCES	322,229.52	8/1/2014				
PA-08-CO-4145-PW-01184(0)	LYONS	BOULDER	LYONS19 - Public Utilities - Water Trans and Distribution	304,371.63	9/8/2014	9/23/2014			
PA-08-CO-4145-PW-00181(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	LYFPD03 - Vehicle Replacement	591.88	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00196(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	LYFPD06 - Bldg Contents Rplcmnt - Replace/Repair Radios	1,175.00	10/31/2013	Issue follow-up			
PA-08-CO-4145-PW-00270(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	LYFPD10 - Lodging for Rescue Operations	10,016.72	12/13/2013	12/30/2013	17	2/5/2014	
PA-08-CO-4145-PW-00369(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	LYFPD08 - Emergency Rescue Services	78,690.75	2/28/2014	4/16/2014	47		
PA-08-CO-4145-PW-00371(1)	LYONS FIRE PROTECTION DISTRICT	BOULDER	LYFPD01 - Emergency Protective Measures	19,769.70	12/13/2013	12/30/2013	17	5/5/2014	
PA-08-CO-4145-PW-00463(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	LYFPD11 - Equipment Repair	600.00	2/7/2014	3/27/2014	48		
PA-08-CO-4145-PW-00657(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	LYFPD07 - Emergency Protective Measures (Contract)	60,377.13	3/13/2014	4/21/2014	39	5/5/2014	
PA-08-CO-4145-PW-00658(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	LYFPD02 - Bldg Rplcmnt (Fire Station #2 and Contents)	42,950.38	3/28/2014	5/6/2014	39		
PA-08-CO-4145-PW-00992(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	LYFPD04 -- Donated Resources	113,164.38	2/27/2014	4/15/2014	47		
PA-08-CO-4145-PW-00085(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO1 Emergency Protective Measures	50,386.30	12/27/2013	1/6/2014	10	2/25/2014	
PA-08-CO-4145-PW-00264(1)	MANITOU SPRINGS (MANITOU)	EL PASO	LONGM23 - Facility Replacement / Repair	368,003.66	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	MANSPO3 Washington Ave and Burns St Culvert	2,317.36	1/21/2014	2/5/2014	15		
PA-08-CO-4145-PW-00452(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO4 - Geneva Trail and Pine Ridge Guard Rails	13,510.18	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00461(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO6 Roads and Bridges	82,808.44	2/12/2014	5/16/2014	93		
PA-08-CO-4145-PW-00482(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO7 Roads and Bridges	36,052.68	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00521(1)	MANITOU SPRINGS (MANITOU)	EL PASO	WELCO07 - BRIDGE - 20.5 -3B OVER BOULDER CREEK	41,268.87	2/28/2014	5/12/2014			amendment in progress
PA-08-CO-4145-PW-00569(1)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO14 Emergency Protective Measures Fountain Creek De	795,674.90	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	MANSPO18 - Roads and Bridges	7,400.28	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00610(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO17 - Emergency Protective Measures Ruxton Ave	16,912.26	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00611(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO19 - Emergency Protective Measures City Hall	5,072.26	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00621(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO10 Roads and Bridges	5,932.68	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00622(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO5 Roads and Bridges	16,134.31	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00654(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO8 - Roads and Bridges	37,561.62	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00660(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO16 - Pawnee Ave Retention Pond Dam	1,500.83	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00675(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO12 - Facility Repair (Schryver Park)	21,533.92	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00799(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO15 - City Hall	81,982.76	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00837(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO9 Roads and Bridges	201,116.04	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-01045(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO21 Water Control Facilities, Flow Control Mechanis	6,746.88	6/11/2014	8/5/2014	55		
PA-08-CO-4145-PW-01128(0)	MANITOU SPRINGS (MANITOU)	EL PASO	MANSPO22 - Roads And Bridges - Culvert Repair	3,552.68	7/10/2014				
PA-08-CO-4145-PW-00388(0)	MARSHALLVILLE DITCH COMPANY		MARDCO1 - Marshallville Ditch Repair	4,515.14	3/13/2014	6/26/2014	105		waited on w-9/EFT
PA-08-CO-4145-PW-01103(0)	MENTAL HEALTH CENTER OF BOULDER	BOULDER	MHCOB01 - Emergency Protective Measures	33,287.75	7/10/2014				
PA-08-CO-4145-PW-01122(0)	MENTAL HEALTH CENTER OF BOULDER	BOULDER	MHCOB02 - Building and Content Damages [5 Sites]	82,771.69	7/10/2014				
PA-08-CO-4145-PW-00175(0)	MERINO	LOGAN	MERIN01 - Emergency Protective Measures	18,986.25	12/13/2013	1/21/2014	39		
PA-08-CO-4145-PW-00179(0)	MERINO	LOGAN	MERIN04 - Donated Resources	2,855.80	12/13/2013	1/21/2014	39		
PA-08-CO-4145-PW-00189(0)	MERINO	LOGAN	MERIN03 - Merino Building Damage 4145	1,040.74	2/4/2014	5/7/2014	92		
PA-08-CO-4145-PW-00413(0)	METRO WASTEWATER RECLAMATION DISTRICT	ADAMS	MEWRD02 - Emergency Protective Measures	500,490.50	12/13/2013	5/16/2014	154		
PA-08-CO-4145-PW-00739(1)	METRO WASTEWATER RECLAMATION DISTRICT	ADAMS	MEWRD05 - Recreational or Other	1,460,972.20	3/20/2014	6/25/2014	97		6/23/14: amendment in progress; 7/24: amended
PA-08-CO-4145-PW-00750(0)	METRO WASTEWATER RECLAMATION DISTRICT	ADAMS	MEWRD06 - Sewer line repairs	200,000.00	3/20/2014	6/25/2014	97		
PA-08-CO-4145-PW-00973(0)	METRO WASTEWATER RECLAMATION DISTRICT	ADAMS	MEWRD01 - Water Treatment Facility Repair/Replacement	41,802.80	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-00976(0)	METRO WASTEWATER RECLAMATION DISTRICT	ADAMS	MEWRD04 - Debris Removal	3,376.28	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-00987(0)	METRO WASTEWATER RECLAMATION DISTRICT	ADAMS	MEWRD03 - Emergency Pumping Public Facilities	7,144.45	5/28/2014				
PA-08-CO-4145-PW-00055(0)	MILLIKEN	WELD	MILLI01 - Sewage Line Repair	62,248.62	11/19/2013	12/27/2013	38	1/24/2014	
PA-08-CO-4145-PW-00133(0)	MILLIKEN	WELD	MILLI02 - WWTP Headworks Building	1,333.20	12/3/2013			1/30/2014	report that PW canceled
PA-08-CO-4145-PW-00303(1)	MILLIKEN	WELD	MILLI06 - Milliken Public Works Building	2,549.73	1/21/2014	1/31/2014	10		amended on 4/28/14
PA-08-CO-4145-PW-00304(0)	MILLIKEN	WELD	MILLI04 - Lola Park and Drainage Channels	26,790.66	1/29/2014	2/12/2014	14		
PA-08-CO-4145-PW-00416(0)	MILLIKEN	WELD	MILLI05 - Gravel Roadway Repair	76,041.03	2/4/2014	5/16/2014	101		
PA-08-CO-4145-PW-00536(0)	MILLIKEN	WELD	MILLI10 - Emergency Protective Measure at Bridge	24,395.72	2/28/2014	5/5/2014	66	5/29/2014	
PA-08-CO-4145-PW-00550(0)	MILLIKEN	WELD	MILLI07 - EPM	48,603.52	2/28/2014	4/7/2014	38	5/5/2014	
PA-08-CO-4145-PW-00575(0)	MILLIKEN	WELD	MILLI09 - Donated Resources	69,331.47	3/20/2014	5/12/2014	53		
PA-08-CO-4145-PW-00625(0)	MILLIKEN	WELD	MILLI03 - Debris Removal	25,375.55	3/13/2014	5/5/2014	53	5/29/2014	
PA-08-CO-4145-PW-00260(1)	MILLIKEN FIRE PROTECTION DISTRICT		ELCWD01 - Treiber Reservoir	180,212.50	12/27/2013	1/17/2014	21		amendment in progress 3/28
PA-08-CO-4145-PW-00039(0)	MORGAN COUNTY GOVERNMENT	MORGAN	MOCOG01 - Emergency Protective Measures	13,253.34	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00118(1)	MORGAN COUNTY GOVERNMENT		CHDWA01 - Leyden Creek Crossing	398,399.51	12/13/2013	12/27/2013	14	1/24/2014	amendment in progress
PA-08-CO-4145-PW-00470(0)	MORGAN COUNTY GOVERNMENT	MORGAN	MOCOG04 - County Gravel Road Damages	493,846.21	2/12/2014	5/16/2014	93		
PA-08-CO-4145-PW-00516(0)	MORGAN COUNTY GOVERNMENT	MORGAN	MOCOG05 - County Road 33 & Cooper Bridge Approaches	364,171.20	3/13/2014	5/16/2014	64		
PA-08-CO-4145-PW-00594(0)	MORGAN COUNTY GOVERNMENT	MORGAN	MOCOG03 - Road and Bridge Damages	311,290.77	3/13/2014	5/16/2014	64		
PA-08-CO-4145-PW-00339(0)	MORGAN COUNTY QUALITY WATER	MORGAN	MOCQW03 North Tank Crossing	714,405.60	1/21/2014	4/25/2014	94		
PA-08-CO-4145-PW-00341(0)	MORGAN COUNTY QUALITY WATER	MORGAN	MOCQW04-Pipe damage system wide	48,909.12	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	MOCQW05-Emergency Protective measures	42,630.55	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	MOCQW02 Log Lane Crossing	580,823.56	2/12/2014	4/25/2014	72		
PA-08-CO-4145-PW-00543(0)	MORGAN COUNTY QUALITY WATER	MORGAN	MOCQW01 EMERGENCY PROTECTIVE MEASURES	10,172.27	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	MTMOR01 - Emergency Protective Measures	6,716.66	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	MTMOR02 - Park Repairs	11,420.16	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00368(0)	MORRISON (MOUNT MORRISON)	JEFFERSON	MTMOR03 - Water Control Facilities	19,443.16	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00274(0)	MOUNT VERNON COUNTY CLUB METROPOLITAN DISTRICT	JEFFERSON	MVCCM01 - Roads -	23,658.31	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	MVCCM02 Fire-Utility Road with Mitigation	16,039.55	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		MVCKS01 - Track and Playground	25,381.35	3/13/2014	5/27/2014	75		
PA-08-CO-4145-PW-00100(0)	MOUNTAIN VIEW FIRE PROTECTION DISTRICT		NEDER01 - Debris Removal	108,921.30	11/12/2013	1/3/2014	52		
PA-08-CO-4145-PW-00847(0)	NAROPA UNIVERSITY, INCORPORATED	BOULDER	NAUNI04 - Naropa University Building Damages	51,047.93	5/8/2014	7/3/2014	56		
PA-08-CO-4145-PW-00047(1)	NEDERLAND		LOVEL06 - Facility Replacement /repairs (grounds,)	1,079,186.86	11/12/2013	12/13/2013	31	1/24/2014	amendment in progress
PA-08-CO-4145-PW-00048(0)	NEDERLAND	BOULDER	NEDER02 - Emergency Protective Measures	8,794.93	11/12/2013	12/13/2013	31	2/5/2014	had to wait for applicant paperwork
PA-08-CO-4145-PW-00762(0)	NEDERLAND	BOULDER	NEDER05 - Sewer Line Repairs	428,765.00	3/28/2014	5/30/2014	63		

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00891(0)	NEDERLAND	BOULDER	NEDER03 - Roadway, Shoulder, and Culvert	207,297.61	5/28/2014	9/9/2014	104		
PA-08-CO-4145-PW-01008(0)	NEDERLAND	BOULDER	NEDER06 - Building Contents Replacement/Repair	4,500.00	5/28/2014	7/31/2014	64		
PA-08-CO-4145-PW-00232(0)	NEW BRANTNER EXTENSION DITCH COMPANY	WELD	NBEDC02 - Embankment Washout - Cat F	1,414.79	12/27/2013	1/31/2014	35	3/3/2014	
PA-08-CO-4145-PW-00843(0)	NIWOT DITCH COMPANY	BOULDER	NIDIC01 - Man-made Channel Repair/Restoration	324,701.00	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	NIWSD01 - Emergency Protective Measures	31,477.74	11/12/2013	12/30/2013	48	1/24/2014	
PA-08-CO-4145-PW-00027(0)	NIWOT SANITATION DISTRICT	BOULDER	NIWSD02 - Gravel Wash and Reshape Roads	1,500.00	11/19/2013	12/30/2013	41	1/24/2014	
PA-08-CO-4145-PW-00199(0)	NIWOT SANITATION DISTRICT	BOULDER	NIWSD03 - Lagoon Repair/Replacement	173,451.00	12/13/2013				1/9/14: Contract e-mailed to applicant; 7/14: Applicant will get signed and return; 8/21: resent application
PA-08-CO-4145-PW-00743(0)	NORTH POUDBRE IRRIGATION COMPANY	LARIMER	NOPI01 North Poudre Irrigation Co	659,897.08	3/28/2014	6/6/2014	70		
PA-08-CO-4145-PW-00163(0)	NORTH TABLE MOUNTAIN WATER	JEFFERSON	NOTMW01 - Debris Removal from Settling Ponds	10,153.72	12/20/2013	12/30/2013	10	1/24/2014	
PA-08-CO-4145-PW-00174(0)	NORTH TABLE MOUNTAIN WATER	JEFFERSON	NOTMW02 - North Table Water District EPM	38,447.88	12/20/2013	12/30/2013	10	1/24/2014	
PA-08-CO-4145-PW-00201(0)	NORTH TABLE MOUNTAIN WATER	JEFFERSON	NOTMW03 - Water Control System	8,359.94	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	NCWCD01 NORTHERN COLO WATER CONSERVANCY DISTRICT	63,008.33	2/28/2014	4/30/2014	61	5/29/2014	
PA-08-CO-4145-PW-00529(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD02 399 - Road System Damage (Category C)	32,866.02	2/28/2014	4/30/2014	61	5/29/2014	
PA-08-CO-4145-PW-00551(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD03 Off of County Rd Southern Water Supply Project	111,312.51	3/13/2014	6/3/2014	82		
PA-08-CO-4145-PW-00629(1)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD05 - Road	175,836.34	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	NCWCD10 - Road Repair (Cleaning)	63,250.00	3/28/2014	5/7/2014	40	5/29/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00677(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD11 - Water Con. Fac.Pipeline Little Thompson River	188,513.00	3/28/2014	6/25/2014	89		
PA-08-CO-4145-PW-00733(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD04 Electrical control/ shelter and com/lines in L	31,909.30	3/28/2014	5/5/2014	38	5/29/2014	
PA-08-CO-4145-PW-00754(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD07 SWSP Ft Lupton/Hudson Pipeline Crossing	33,499.25	4/2/2014	4/30/2014	28	5/29/2014	
PA-08-CO-4145-PW-00755(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD08 - Left-hand Creek (BFC) Canal and Road Repair	71,482.57	3/28/2014	6/25/2014	89		
PA-08-CO-4145-PW-00852(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD09 - SPSC BFC Canal	48,815.88	4/28/2014	5/14/2014	16	9/12/2014	
PA-08-CO-4145-PW-00896(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD12 Inlet at St. Vrain River at Lyons (Drop Structu	79,460.00	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00922(0)	NORTHERN COLO WATER CONSERVANCY DISTRICT	DEPENDS ON LOC	NCWCD06 - Roads & Bridges (Feeder Canal Siphon Pipe)	92,262.50	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00424(0)	OUIGARCHY IRRIGATION DITCH COMPANY		OLIDCO1- Water Control Facilities	1,032,642.00	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		PACD01 - Man-made Channel Repair	47,616.86	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	PHEPM01 - Building Contents Replacement	3,112.41	10/31/2013	PO issue			
PA-08-CO-4145-PW-00028(0)	PINE BROOK WATER DISTRICT	BOULDER	PVFPD01 - CatB - Emergency Protective Measures	40,937.15	11/12/2013	12/30/2013	48	1/24/2014	
PA-08-CO-4145-PW-00128(0)	PINE BROOK WATER DISTRICT	BOULDER	POUFA01 - Emergency Communications	4,100.00	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00129(0)	PINE BROOK WATER DISTRICT	BOULDER	PIBWD07 - Emergency Protective Measures Generators	4,725.24	11/26/2013	12/9/2013	13	1/24/2014	
PA-08-CO-4145-PW-00209(0)	PINE BROOK WATER DISTRICT	BOULDER	PIBWD03 - Access Roads and Culvert Repairs	222,156.25	12/13/2013	3/7/2014	84		
PA-08-CO-4145-PW-00372(0)	PINE BROOK WATER DISTRICT	BOULDER	PIBWD05 - Water System Capacity Restoration	182,140.25	1/29/2014	4/21/2014	82		
PA-08-CO-4145-PW-00565(0)	PINE BROOK WATER DISTRICT	BOULDER	PIBWD08 - Supply Pipeline Repairs	48,255.00	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00581(1)	PINE BROOK WATER DISTRICT	BOULDER	PIBWD09 - Stream Gauge Repair	7,403.00	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	PIBWD04 - Treatment and Distribution System Repairs	52,857.47	3/20/2014	4/21/2014	32	5/5/2014	
PA-08-CO-4145-PW-00734(0)	PINEWOOD SPRINGS FIRE PROTECTION DISTRICT	LARIMER	PSFPD01 - Emergency Protective Measures	6,880.25	3/20/2014	5/27/2014	68		
PA-08-CO-4145-PW-00813(0)	PINEWOOD SPRINGS FIRE PROTECTION DISTRICT	LARIMER	PSFPD02 - Building and Equipment	1,550.00	4/18/2014	6/5/2014	48		
PA-08-CO-4145-PW-01036(0)	PINEWOOD SPRINGS FIRE PROTECTION DISTRICT	LARIMER	PSFPD03 - Donated Resources (Volunteer Labor)	2,778.16	8/1/2014				
PA-08-CO-4145-PW-00427(0)	PINEWOOD SPRINGS WATER DISTRICT	LARIMER	PISWD01 Pinewood Springs Water	197,946.13	2/12/2014	8/7/2014	176		3/20: Agreement sent to applicant; 6/4: returned
PA-08-CO-4145-PW-00428(0)	PINEWOOD SPRINGS WATER DISTRICT	LARIMER	PISWD02 Pinewood Springs Water	79,977.92	3/13/2014	8/26/2014	166		
PA-08-CO-4145-PW-00101(0)	PLATTE VALLEY FIRE PROTECTION DISTRICT	ADAMS	PVFPD01 - CatB - Emergency Protective Measures	98,361.41	11/19/2013	12/18/2013	29		
PA-08-CO-4145-PW-00366(0)	PLATTEVILLE-GILCREST FIRE PROTECTION DISTRICT	WELD	PGFPD01 - Emergency Protective Measures	2,861.43	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	PLVMD01 - Facility Replacement (Wolf Park)	94,261.45	2/28/2014	8/7/2014	160		4/30: Agreement sent to applicant; 7/9: returned
PA-08-CO-4145-PW-00651(0)	PLEASANT VIEW METROPOLITAN DISTRICT	JEFFERSON	PLVMD02 - EPM - Debris Removal Camp George West	24,118.67	3/13/2014	5/7/2014	55		waited on w-9/EFT
PA-08-CO-4145-PW-00082(0)	POUDRE FIRE AUTHORITY	LARIMER	RFHAI02 Sanitary pipeline	4,541.61	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00422(0)	POUDRE SCHOOL DISTRICT R-1	LARIMER	POSCD01 - Emergency Protective Measures	702.05	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00508(0)	POUDRE SCHOOL DISTRICT R-1	LARIMER	POSCD02 - Poudre School District Damage	296,903.91	2/28/2014	8/15/2014	168		4/8: Agreement sent; 8/4: returned
PA-08-CO-4145-PW-00305(0)	POUDRE VALLEY RURAL ELECTRIC ASSN	LARIMER	PVREA01 - Power Distribution System Replacement/Repair	102,329.44	1/10/2014	5/28/2014	138		
PA-08-CO-4145-PW-00998(0)	POUDRE VALLEY RURAL ELECTRIC ASSN	LARIMER	PVREA02 - Power Distribution System Replacement/Repair	554,112.68	5/22/2014	6/19/2014	28		
PA-08-CO-4145-PW-01016(0)	POUDRE VALLEY RURAL ELECTRIC ASSN	LARIMER	PVREA03 - Power Distribution System Replacement/Repair	575,796.96	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-01022(0)	POUDRE VALLEY RURAL ELECTRIC ASSN	LARIMER	PVREA04 - Power Distribution System Replacement/Repair	30,547.34	5/28/2014				
PA-08-CO-4145-PW-00444(0)	REFLECTIONS FOR YOUTH, INC		REFYI01 - Replace Building Contents	12,275.97	2/19/2014	3/27/2014	36		
PA-08-CO-4145-PW-00053(0)	RIVERSIDE FARM HOMEOWNERS ASSOCIATION, INC		RFHAI01 - Emergency Protective Measures	3,205.00	11/12/2013	12/12/2013	30		
PA-08-CO-4145-PW-00220(0)	RIVERSIDE FARM HOMEOWNERS ASSOCIATION, INC		RFHAI03 - Generator	5,672.93	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00222(0)	RIVERSIDE FARM HOMEOWNERS ASSOCIATION, INC		RFHAI02 Sanitary pipeline	23,078.60	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00230(0)	RIVERSIDE IRRIGATION DISTRICT		RIVID01 - Access Road washout	151,147.45	12/20/2013	3/14/2014	84		
PA-08-CO-4145-PW-00696(0)	RIVERSIDE IRRIGATION DISTRICT		RIVID02 - Canal - Diversion System Damages	210,237.00	3/28/2014	4/25/2014	28		
PA-08-CO-4145-PW-00539(0)	RIVERSIDE RESERVOIR AND LAND COMPANY		RIRLC01 - Building Repair (Equipment Building)	1,233.64	2/28/2014	5/27/2014	88		waited on EFT / W-9
PA-08-CO-4145-PW-00280(0)	ROCKVALE	FREMONT	ROCKV01 Baseball Field	46,005.04	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00472(0)	ROCKVALE	FREMONT	ROCKV02 Roads	45,221.72	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00559(0)	ROCKVALE	FREMONT	ROCKV03 - Roads	61,291.00	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00767(0)	ROUGH AND READY IRRIGATING DITCH COMPANY		RRIDCO1-Water Control Facilities	1,378,819.00	4/28/2014	6/30/2014	63		6/4/14: Agreement sent to applicant; 6/18: returned
PA-08-CO-4145-PW-00025(0)	SCHOOL DISTRICT RE-1 VALLEY		SCDRV01 Emergency Protective Measures 4145	1,554.00	10/31/2013	11/8/2013	8		
PA-08-CO-4145-PW-00139(0)	SEDGWICK (COUNTY)	SEDGWICK	SEDGW01 - Roads and Bridges	15,957.13	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00636(0)	SILVER LAKE DITCH AND RESERVOIR COMPANY		SLRDC01 - Silver Lake Ditch	18,798.24	6/11/2014	8/29/2014	79		
PA-08-CO-4145-PW-00130(0)	SNYDER SANITATION DISTRICT	MORGAN	SNYSD01 - Lift Station Damages	2,521.80	12/3/2013	1/8/2014	36		App wanted paid in 2014
PA-08-CO-4145-PW-00131(0)	SNYDER SANITATION DISTRICT	MORGAN	SNYSD02 - Lagoon and Fencing Damages	5,999.50	12/3/2013	1/8/2014	36		App wanted paid in 2014
PA-08-CO-4145-PW-00140(0)	SNYDER SANITATION DISTRICT	MORGAN	SNYSD03 - Collection - Discharge Systems	6,245.00	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	SACWS03 - Recreation and Other - Fence Repair	18,963.23	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	SACWS01 - Debris Removal - PAAP - 9221	32,650.29	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	SACWS05 - South Adams County Water and Sani - Roads	9,774.49	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	SACWS02 - Public Utilities	1,062.49	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	SACWS04 - Emergency Protective Measures	1,259.83	3/13/2014	5/7/2014	55		waited on EFT / W-9
PA-08-CO-4145-PW-00493(0)	SOUTH BEEBE DRAW METROPOLITAN DISTRICT		SBDMD01 - Man-made channel- N Channel Drop Structure	57,135.00	2/19/2014	5/5/2014	75		waited on w-9/EFT
PA-08-CO-4145-PW-00398(1)	SOUTH FLAT DITCH COMPANY		SOFDC01 Man-made Channel Repair/Restoration	74,619.50	2/19/2014	4/3/2014	43		amended 5/8/14 to large project, waiting w-9/eft paid 6/5 = 28; 7/14: sent to applicant; 8/20/14: left msg
PA-08-CO-4145-PW-00382(0)	SOUTH SIDE DITCH CO		SOSDC01 - Water Control Facilities	5,953.69	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	UPPNB01 - Emergency Protective Measures	9,162.58	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00045(2)	SPRING VALLEY MUTUAL WATER ASSOCIATION	BOULDER	SVMWA02 - Water Treatment Facility Repair/Replacement	125,972.29	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	SVMWA03 - Donated Resources	2,882.25	3/28/2014				
PA-08-CO-4145-PW-00971(0)	ST VRAIN LAKES METROPOLITAN DISTRICT NO 1	WELD	SVLMD01 - St Vrain Lakes Damage	3,899,888.00	5/22/2014	9/22/2014	123		6/16/14: sent to applicant; 8/26: contacted again; 9/8: received
PA-08-CO-4145-PW-00701(0)	ST VRAIN SANITATION DISTRICT	BOULDER	STVSD02 - Emergency Protective Measures	320,699.81	3/20/2014	6/3/2014	75		
PA-08-CO-4145-PW-01048(0)	ST VRAIN SANITATION DISTRICT	BOULDER	STVSD01 - Waste Water Collection System Repair	1,909,156.75	6/27/2014	7/8/2014	11		
PA-08-CO-4145-PW-00068(0)	ST VRAIN VALLEY SCHOOL	BOULDER	STVVS05 - Building Repair	27,677.49	11/19/2013	12/9/2013	20	4/21/2014	
PA-08-CO-4145-PW-00070(0)	ST VRAIN VALLEY SCHOOL	BOULDER	STVVS03 - Facility Repair	50,353.53	11/12/2013	12/27/2013	45		
PA-08-CO-4145-PW-00103(0)	ST VRAIN VALLEY SCHOOL	BOULDER	STVVS07 - Building Replacement/Repair Main St/ESC	587.61	11/26/2013	12/27/2013	31	2/25/2014	
PA-08-CO-4145-PW-00104(0)	ST VRAIN VALLEY SCHOOL	BOULDER	STVVS02 - Emergency Protective Measures	2,867.91	11/19/2013	12/9/2013	20	2/25/2014	
PA-08-CO-4145-PW-00105(0)	ST VRAIN VALLEY SCHOOL	BOULDER	STVVS06 - Facility Repair E. Bus Facility	341.49	11/26/2013	12/27/2013	31	2/25/2014	
PA-08-CO-4145-PW-00120(2)	ST VRAIN VALLEY SCHOOL	BOULDER	STVVS01 - Accelerated Debris Removal	431.96	11/26/2013	12/12/2013	16	2/25/2014	
PA-08-CO-4145-PW-00776(1)	ST VRAIN VALLEY SCHOOL	BOULDER	STVVS04 - Building/Replacement Repair Erie High School	502,434.83	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	STERL03 - MAIN WATER LINE 4145	48,586.76	11/26/2013	12/30/2013	34		

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00117(0)	STERLING	LOGAN	STERL02 EMERGENCY PROTECTIVE MEASURES	113,125.85	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	STERL07 - Pumping station repair	23,728.12	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00172(0)	STERLING	LOGAN	STERL01 - DEBRIS REMOVAL	2,222.75	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00336(0)	STERLING	LOGAN	STERL06 OVERLAND TRAIL PARK	306,043.93	1/21/2014	4/16/2014	85		
PA-08-CO-4145-PW-00400(0)	SUNSHINE FIRE PROTECTION DISTRICT	BOULDER	SUFPO02 - Building Repair	1,694.13	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00412(0)	SUNSHINE FIRE PROTECTION DISTRICT	BOULDER	SUFPO01 - Emergency Protective Measures	23,647.33	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00566(0)	SUPERIOR	BOULDER	SUPER05 - Recreational Facilities	108,764.24	3/13/2014	8/7/2014	147		4/16: Agreement sent; 7/18: returned
PA-08-CO-4145-PW-00700(0)	SUPERIOR	BOULDER	SUPER03 - Roadway	55,203.61	3/13/2014	5/5/2014	53		waited on w-9/EFT
PA-08-CO-4145-PW-00735(0)	SUPERIOR	BOULDER	SUPER02 - Emergency Protective Measures	29,727.00	3/20/2014	6/5/2014	77		waited on w-9/EFT
PA-08-CO-4145-PW-00786(0)	SUPERIOR	BOULDER	SUPER06 - EPM (Elderado Drive & Elbert / Hartstrong)	70,978.65	4/2/2014	8/7/2014	127		4/16: Agreement sent; 7/18: returned
PA-08-CO-4145-PW-00874(0)	SUPERIOR	BOULDER	SUPER07 - Hazard Debris Removal from Streambeds	37,564.00	6/11/2014	7/31/2014	50		
PA-08-CO-4145-PW-00892(0)	SUPERIOR	BOULDER	SUPER01 - Debris Removal	77,300.81	5/28/2014	8/26/2014	90		8/8/14: Form 1 started
PA-08-CO-4145-PW-00969(0)	SUPPLY IRRIGATING DITCH COMPANY	ADAMS OR WELD	SUIDCO1 - WATER CONTROL FACILITIES	163,266.90	6/11/2014	8/15/2014	65	7/9/2014	6/23: sent, 7/1: returned
PA-08-CO-4145-PW-00297(0)	THORNTON	ADAMS OR WELD	THORN02 - Emergency Protective Measures	2,714.34	1/7/2014	5/5/2014	118		waited on w-9/EFT
PA-08-CO-4145-PW-00705(0)	THORNTON	ADAMS OR WELD	THORN05 - PUBLIC UTILITIES	1,686,062.11	4/2/2014	9/9/2014	160		5/9: Agreement sent to applicant; 7/15: sent to applicant again; 9/4: Received
PA-08-CO-4145-PW-00829(0)	THORNTON	ADAMS OR WELD	THORN03 ROADS & BRIDGES	11,794.98	4/18/2014	5/14/2014	26	7/9/2014	
PA-08-CO-4145-PW-00988(0)	THORNTON	ADAMS OR WELD	THORN06 -Recreation/Other- Facility Replacement/Repair	74,006.70	5/15/2014	9/23/2014	131		5/15: Waited on PW 705 execution to start Form 1; 9/9: Started
PA-08-CO-4145-PW-00281(0)	TODD CREEK VILLAGE METROPOLITAN DISTRICT		TCVMD03 Culvert, Reservoir	21,962.50	1/21/2014	2/11/2014	21		
PA-08-CO-4145-PW-00288(0)	TOLLGATE CROSSING METROPOLITAN DISTRICT 2		TCMD201 - Tollgate Crossing - Water Control Facilities	33,875.51	1/21/2014	3/27/2014	65		
PA-08-CO-4145-PW-00673(0)	UNION DITCH COMPANY		UNIDCO1 - Headgate Controls Bldg & Access Road	20,055.78	3/20/2014	7/3/2014	105		waited on w-9/EFT
PA-08-CO-4145-PW-01113(0)	UNITED POWER		UNIPO03 - Power Distribution System Replacement/Repair	309,435.03	7/10/2014	8/15/2014	36		
PA-08-CO-4145-PW-01114(0)	UNITED POWER		UNIPO04 - Power Distribution System Replacement/Repair	378,990.95	7/10/2014	8/15/2014	36		
PA-08-CO-4145-PW-00458(0)	UNIVERSITY OF CO HEALTH - MEMORIAL (UCH-MHS)	EL PASO ???	UNCHM01 - Building/Interior	90,876.07	2/7/2014	7/7/2014	150		7/2/14: On Hold: Non-profit issue 6/6/14: Sent to Applicant; 6/25 Received;
PA-08-CO-4145-PW-00402(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	UNCHA01 - Sidewalk repair	5,714.00	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	UNCHA03 - Road System Damage	108,996.70	5/8/2014	8/7/2014	91		5/21: Agreement sent; 6/16: returned - was on hold until non-profit issue resolved
PA-08-CO-4145-PW-00920(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	UNCHA06 Protective Measures	1,072.28	5/8/2014	6/5/2014	28		
PA-08-CO-4145-PW-00977(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	UNCHA05 - Building Replacement / Repairs	1,193.00	5/28/2014				
PA-08-CO-4145-PW-01031(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	UNCHA04 - Roads and Bridges	38,042.02	6/11/2014	8/29/2014	79		
PA-08-CO-4145-PW-00111(0)	UPPER BEAR CREEK WATER & SANITATION DISTRICT	JEFFERSON	UBCWS01 - Emergency Protective Measures	41,263.55	11/26/2013	12/27/2013	31	2/25/2014	
PA-08-CO-4145-PW-00003(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	UDOE301 - Emergency Protective Measures	784,785.40	10/31/2013	12/17/2013	47		
PA-08-CO-4145-PW-00004(1)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	BOULD78 - Emer. Prot. Meas [Limited Threats in Streams]	982,414.39	10/31/2013	12/17/2013	47		9/8/14: amended; 9/18: Executed
PA-08-CO-4145-PW-00037(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	UPTSD03 - Emergency Protective Measures	108,468.16	10/31/2013	12/17/2013	47		
PA-08-CO-4145-PW-00134(1)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	CODOT01 DEBRIS REMOVAL	10,575,272.60	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	UTSD04 Lift Station and WWTF Damage	52,589.00	12/27/2013	1/6/2014	10		
PA-08-CO-4145-PW-00333(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	UPTSD06 Fall River Sewers	174,421.00	1/29/2014	4/25/2014	86		
PA-08-CO-4145-PW-00861(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	UPTSD05 - Public Utilities (Fish Creek Interceptor)	2,491,041.00	4/28/2014	6/12/2014	45		
PA-08-CO-4145-PW-00898(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	UPTSD08 Fish Hatchery Rd. Sewer Line	5,909.00	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00664(0)	VOLUNTEER FIRE DEPARTMENT OF BIG ELK		VFD003 - Yamaha ATV, Model YXR660	500.00	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		VFD004 - Contents Repair (Various Equipment)	3,063.00	3/20/2014	5/14/2014	55		waited on w-9/EFT
PA-08-CO-4145-PW-00092(0)	WARD	BOULDER	WARD001 ROAD AGGREGATE REPLACEMENT	4,370.70	11/19/2013	12/27/2013	38		
PA-08-CO-4145-PW-00390(0)	WARD	BOULDER	WARD002 Decontamination of Springhouse and Dist. Lines	1,575.00	1/29/2014	2/20/2014	22	5/5/2014	
PA-08-CO-4145-PW-00391(0)	WARD	BOULDER	WARD003 Utica St Waterline Covering to Prevent Freezing	1,165.66	1/29/2014	2/20/2014	22		
PA-08-CO-4145-PW-00036(0)	WASHINGTON (COUNTY)	WASHINGTON	WASH02 - EMERGENCY PROTECTIVE MEASURES	8,926.43	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00150(0)	WASHINGTON (COUNTY)	WASHINGTON	WASH03 - Roads and Bridges	354,602.94	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	WASCO01 Debris Removal	6,848.16	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00112(0)	WELD (COUNTY)	WELD	WELDCOUNTY CR 61	1,245,082.00	11/19/2013	1/8/2014	50		
PA-08-CO-4145-PW-00121(0)	WELD (COUNTY)	WELD	WELCO12 WELD COUNTY CR 69	1,477,750.00	12/3/2013	2/18/2014	77		
PA-08-CO-4145-PW-00489(0)	WELD (COUNTY)	WELD	WELCO06 - ROAD - CR 20.5 BETWEEN CR 5 AND CR 7	120,286.20	2/19/2014	4/25/2014	65		
PA-08-CO-4145-PW-00510(1)	WELD (COUNTY)	WELD	WELCO06 - ROAD - CR 20.5 BETWEEN CR 5 AND CR 7	120,286.20	2/19/2014	4/25/2014	65		
PA-08-CO-4145-PW-00510(1)	WELD (COUNTY)	WELD	WELCO06 - ROAD - CR 20.5 BETWEEN CR 5 AND CR 7	120,286.20	2/19/2014	4/25/2014	65		
PA-08-CO-4145-PW-00561(0)	WELD (COUNTY)	WELD	WELCO08 - Various County Roads - Gravel and Paved	312,604.50	3/13/2014	4/25/2014	43		8/8/14: amendment in progress
PA-08-CO-4145-PW-00574(0)	WELD (COUNTY)	WELD	WELCO15 - CR 58	83,658.54	3/13/2014	4/25/2014	43		
PA-08-CO-4145-PW-00588(0)	WELD (COUNTY)	WELD	WELCO05 - Weld County Gravel Roads	500,565.62	3/13/2014	4/25/2014	43		
PA-08-CO-4145-PW-00643(1)	WELD (COUNTY)	WELD	WELCO03 - ROADS	590,298.26	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00661(0)	WELD (COUNTY)	WELD	WELCO16 - Various Bridges - Part 1	82,786.21	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00663(1)	WELD (COUNTY)	WELD	WELCO23 - CR 19.5 Road	213,019.76	5/28/2014	6/7/2014	10		Amendment executed 6/25/14
PA-08-CO-4145-PW-00665(0)	WELD (COUNTY)	WELD	WELCO18 - CR 34 Road and Bridge 34-17A	265,705.44	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00687(0)	WELD (COUNTY)	WELD	WELCO21 - Various Bridges - Part 2	102,055.30	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00688(0)	WELD (COUNTY)	WELD	WELCO31 - BR 23-14A over Little Dry Creek and Approach	18,245.70	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00689(1)	WELD (COUNTY)	WELD	WELCO33 - BR 19-4B over Big Dry Creek	37,221.52	4/18/2014	5/7/2014	19		8/1/14: amended
PA-08-CO-4145-PW-00712(0)	WELD (COUNTY)	WELD	WELCO19 - BRIDGE 87 0/42.5B	85,050.40	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00790(0)	WELD (COUNTY)	WELD	WELCO24 - Bridge Repair (CR 3-42A)	81,889.00	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00803(0)	WELD (COUNTY)	WELD	WELCO04 - Roads (CR-87)	47,200.73	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00830(0)	WELD (COUNTY)	WELD	WELCO34 - FHWA CR53	25,200.00	5/28/2014	6/13/2014	16		
PA-08-CO-4145-PW-00851(0)	WELD (COUNTY)	WELD	WELCO36 - Wtr. Cntrl. Fac -CR9.5 Bridge & Cntrl Struct.	968,066.67	4/18/2014	6/7/2014	50		
PA-08-CO-4145-PW-00860(0)	WELD (COUNTY)	WELD	WELCO09 - VEHICLES	39,119.24	4/18/2014	5/7/2014	19		
PA-08-CO-4145-PW-00897(0)	WELD (COUNTY)	WELD	WELCO35 - Weld County Road Culverts	323,975.53	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00908(1)	WELD (COUNTY)	WELD	WELCO38 - Boulder Creek Breach	187,982.36	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-00935(0)	WELD (COUNTY)	WELD	WELCO02-Debris (From FHWA Roads)	9,723.86	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	6/11/2014	7/24/2014	43		
PA-08-CO-4145-PW-01001(0)	WELD (COUNTY)	WELD	WELCO37 - Emergency Protective Measures	261,556.23	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	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-00102(0)	WELD COUNTY SCHOOL DISTRICT 6		WECSD01 - EMERGENCY PROTECTIVE MEASURES	30,479.12	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	2/7/2014	5/5/2014	87	5/29/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00254(0)	WINDCLIFF PROPERTY OWNERS ASSOCIATION, INC		WPOAI01 -Water System Repair	13,908.62	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00249(0)	WINDSOR	WELD	WINDSO1 Emergency Protective Measures	10,115.54	1/7/2014	1/17/2014	10		
1143 projects awarded to state (obligated)				378,533,554.18					
1200 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

Reference No.	Applicant Name	County	Application Title	Project Amount 100%	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
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