

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	ADACO02 - 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	ADACO06 - 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	ADACO03 - 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	ADACO01 - 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	ADACO05 - 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	ADACO08 - Adams County - Donated Resource	7,015.75	8/1/2014				
PA-08-CO-4145-PW-00952(0)	ADAMS (COUNTY)	ADAMS	ADACO04 - 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	ADACO07 - 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; 9/29: Executed
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		
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	sent to grantee on 3/14/14, received from grantee on 4/11/14
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	BLLRC01-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	BLLRC02 -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	5,758.35	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	MANSPI3 - 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 (Waldeen)	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 (S) / 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	LOGCO04 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		Amennndment 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 (PD0330)	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	CANCIO1 Retention Ponds	40,133.41	1/21/2014	1/31/2014	10		
PA-08-CO-4145-PW-00438(0)	CANON CITY	FREMONT	CANCIO7 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	CANCIO2 - 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	CANCIO5 - 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	CANCIO3 - 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	CANCIO10 Bridge Abutments Eroded	48,901.22	2/4/2014	3/12/2014	36		
PA-08-CO-4145-PW-00453(0)	CANON CITY	FREMONT	CANCIO9 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	CANCIO4 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; 9/29: Executed
PA-08-CO-4145-PW-00671(0)	CENTRAL CITY	GILPIN	CENCI01 - Debris Removal	9,045.51	3/20/2014	6/5/2014	77		
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	9/25/2014	70		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; 9/29: Finance Coding
PA-08-CO-4145-PW-01127(0)	CENTRAL WELD COUNTY WATER DIST	WELD	CWCWD03 - Water Line Replacement/Repair	125,850.28	7/10/2014	9/25/2014	77		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)		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)		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)		CLCCO03 Emergency Protective Measures	7,557.12	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00343(0)	CLEAR CREEK (COUNTY)		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)		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)		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)		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)		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)		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		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		CODM01 - 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	9/12/2014	
PA-08-CO-4145-PW-00253(1)	COALCREEK	JEFFERSON	COALC02 Coal Creek Baseball Field	67,155.69	1/29/2014	2/25/2014	27		amended on 4/18/14
PA-08-CO-4145-PW-00804(0)	COLORADO DEPARTMENT OF LOCAL AFFAIRS		CODLA01 Emergency Protective Measures	9,268.23	4/18/2014				



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-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 Rangelwood 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	9/25/2014	106		6/16: Sent to Applicant; 7/30: Controller requesting contract change; 9/18: Returned
PA-08-CO-4145-PW-01013(0)	COLORADO SPRINGS UTILITIES	EL PASO	COSPU10 - Public Utilities-Water Trmnt. Facilities	145,425.57	5/28/2014	9/25/2014	120		6/16: Sent to Applicant; 7/30: Controller requesting contract change; 9/18: Returned
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; 9/29: Finance Coding
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; 9/29: Finance Coding
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		CULVDC01 - 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				4/8: Agreement sent; never returned; 7/15: Agreement sent to new contact; 8/1 Recontacted
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 (S) / 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	EVRPD01 - 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	Z511512 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	EVRPD01 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	1/24/2014	
PA-08-CO-4145-PW-00022(0)	EVANS	WELD	EVANS02 - Emergency Protective Measures - ICT	24,855.29	11/12/2013	12/9/2013	27		
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	CANCIO8 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	EVRPD02 - 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	EVRPD03 - 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		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		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		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		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		FOHMD02 -Trails	12,448.27	3/28/2014	5/9/2014	42		
PA-08-CO-4145-PW-00596(0)	FOREST HILLS METROPOLITAN DISTRICT		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	FRTL002 - 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	FRTL004 - 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	FRTL003 - Roads	10,360.71	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00469(0)	FORT LUPTON (LUPTON)	WELD	FRTL006 - 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	FRTL007 - Pedestrian Bridge	3,617.24	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00630(1)	FORT LUPTON (LUPTON)	WELD	FRTL001 - Debris Removal	9,618.00	3/28/2014	4/30/2014	33		
PA-08-CO-4145-PW-00809(0)	FORT LUPTON (LUPTON)	WELD	FRTL005 - 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	FRECO04 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	FRECO02 Culvert	1,103.66	1/29/2014	2/13/2014	15	5/5/2014	
PA-08-CO-4145-PW-00335(0)	FREMONT (COUNTY)	FREMONT	FRECO03 - 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	FRECO06 - 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	FRECO05 - ROAD REPAIR	17,349.43	2/19/2014	4/3/2014	43		
PA-08-CO-4145-PW-00702(0)	FREMONT (COUNTY)	FREMONT	FRECO01 - 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	FREMONT	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 - EEmergency 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; 9/29: Finance Coding
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; 9/29: Finance Coding
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; 9/29: Finance Coding
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				10/3: returned
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; 10/3: Finance Coding
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)	KITTREDGE 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		4/8: Agreement sent to applicant; 9/4: Received
PA-08-CO-4145-PW-00457(0)	LAFAYETTE	BOULDER	LAFAY04-Building Component Repair	16,109.74	2/12/2014	5/27/2014	104	7/9/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00506(0)	LAFAYETTE	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)	LAFAYETTE	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)	LAFAYETTE	BOULDER	LAFAY07 - Debris Donated Resources	2,205.00	8/1/2014				
PA-08-CO-4145-PW-00577(0)	LAFAYETTE	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)	LAFAYETTE	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)	LAFAYETTE	BOULDER	LAFAY08 - Water Intake Structure Repair	14,098.53	3/20/2014	5/27/2014	68		
PA-08-CO-4145-PW-00863(0)	LAFAYETTE	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)	LAFAYETTE	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		



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)		UPTSD07-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)	LEFTHAND 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)	LEFTHAND 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)	LEFTHAND 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 (S) / 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	MANSP02 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 Grwny 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				9/29: Finance Coding
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		5/12/2014
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		
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 Jayhawk 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	MOCOG02 - 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 (S) / 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	MANSP14 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	MANSP18 - 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	MANSP17 - 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	MANSP19 - 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	MANSP10 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	MANSP16 - 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	MANSP12 - 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	MANSP15 - 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	MANSP21 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	MANSP22 - Roads And Bridges - Culvert Repair	3,552.68	7/10/2014				
PA-08-CO-4145-PW-00388(0)	MARSHALLVILLE DITCH COMPANY		MARDC01 - 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	NBEC02 - 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 POUDE IRRIGATION COMPANY	LARIMER	NOPIC01 North Poudre Irrigation Co	659,897.08	3/28/2014	6/6/2014	70		
PA-08-CO-4145-PW-00163(0)	NIWOT DITCH COMPANY	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)	OLIGARCHY 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	PVREAD1 - 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	PVREAD2 - 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	PVREAD3 - 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	PVREAD4 - 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)		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						

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	SUFPP02 - Building Repair	1,694.13	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00412(0)	SUNSHINE FIRE PROTECTION DISTRICT	BOULDER	SUFPP01 - 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	BOULDER	SUIDCO1 - WATER CONTROL FACILITIES	163,266.90	6/11/2014	8/15/2014	65		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	7/9/2014	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		UNIP003 - Power Distribution System Replacement/Repair	309,435.03	7/10/2014	8/15/2014	36		
PA-08-CO-4145-PW-01114(0)	UNITED POWER		UNIP004 - 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		VFDBE03 - 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		VFDBE04 - 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	WASHCO2 - EMERGENCY PROTECTIVE MEASURES	8,926.43	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00150(0)	WASHINGTON (COUNTY)	WASHINGTON	WASHCO3 - 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	WELD COUNTY 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	LONGM90 - Accelerated Debris Removal	868,745.09	3/20/2014	6/3/2014	75		8/8/14: amendment in progress
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		
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		WECS001 - 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)  
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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