

| Reference No.             | Applicant Name                                | County            | Application Title                                       | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes   |
|---------------------------|---|-------------------|---|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|---|
| PA-08-CO-4145-PW-00184(0) | ADAMS (COUNTY)                                | ADAMS             | ADACO02 - Emergency Protective Measures                 | 30,130.36              | B        | S               | PO       | 12/13/2013    | 12/30/2013                          | 17   | 1/24/2014 |   |
| PA-08-CO-4145-PW-00375(0) | ADAMS (COUNTY)                                | ADAMS             | ADACO06 - Adams County - Road Washout                   | 435,156.34             | C        | L               | Contract | 1/29/2014     | 7/3/2014                            | 155  |           | 6/25/14 received from Grantee   |
| PA-08-CO-4145-PW-00434(0) | ADAMS (COUNTY)                                | ADAMS             | ADACO03 - Road Repair                                   | 34,705.39              | C        | S               | PO       | 2/12/2014     | 3/4/2014                            | 20   | 5/5/2014  |   |
| PA-08-CO-4145-PW-00466(1) | ADAMS (COUNTY)                                | ADAMS             | ADACO01 - Debris Removal - PAAP 9221                    | 125,049.45             | A        | L               | Contract | 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              | G        | S               | PO       | 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               | B        | S               | PO       | 8/1/2014      |                                     |      |           |   |
| PA-08-CO-4145-PW-00952(0) | ADAMS (COUNTY)                                | ADAMS             | ADACO04 - Adams County - Man-Made - Channel Restoration | 515,144.32             | D        | L               | Contract | 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             | E        | L               | Contract | 6/11/2014     | 8/7/2014                            | 57   |           |   |
| PA-08-CO-4145-PW-00501(0) | ADAMS COUNTY SCHOOL DISTRICT 14               | ADAMS             | ADCS004 - Damaged Interior finishes and furnishings     | 12,010.45              | E        | S               | PO       | 2/28/2014     | 4/21/2014                           | 52   |           | original PO on 3/12/14  |
| PA-08-CO-4145-PW-00513(0) | ADAMS COUNTY SCHOOL DISTRICT 14               | ADAMS             | ADCS002 - EPM   | 10,553.14              | B        | S               | PO       | 2/28/2014     | 4/21/2014                           | 52   |           |   |
| PA-08-CO-4145-PW-00426(0) | ALLENSPARK FIRE PROTECTION                    | BOULDER           | ALPFP01 - Repair or Replace Dry Hydrants                | 8,984.92               | D        | S               | PO       | 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               | E        | S               | PO       | 4/18/2014     | 5/13/2014                           | 25   |           |   |
| PA-08-CO-4145-PW-01007(0) | ANDERSON DITCH COMPANY                        | BOULDER           | ANDDC01 - Ditch repair                                  | 316,065                | D        | L               | Contract | 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          | ARACO04-Public Buildings                                | 7,294.90               | E        | S               | PO       | 1/29/2014     | 3/12/2014                           | 42   | 9/12/2014 |   |
| PA-08-CO-4145-PW-00410(0) | ARAPAHOE (COUNTY)                             | ARAPAHOE          | ARACO03-Roads and Bridges                               | 14,680.92              | C        | S               | PO       | 1/29/2014     | 3/12/2014                           | 42   |           |   |
| PA-08-CO-4145-PW-00465(0) | ARVADA  | JEFFERSON         | ARVAD04 - Water Control Facility                        | 108,098.69             | D        | L               | Contract | 2/12/2014     | 6/6/2014                            | 114  |           |   |
| PA-08-CO-4145-PW-00480(0) | ARVADA  | JEFFERSON         | ARVAD02 - Emergency Protective Measures                 | 43,561.18              | B        | S               | PO       | 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             | F        | L               | Contract | 2/12/2014     | 6/6/2014                            | 114  |           |   |
| PA-08-CO-4145-PW-00572(0) | ARVADA  | JEFFERSON         | ARVAD01 - DEBRIS REMOVAL                                | 8,948.17               | A        | S               | PO       | 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              | C        | S               | PO       | 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              | G        | L               | Contract | 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               | B        | S               | PO       | 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               | E        | S               | PO       | 1/29/2014     | 3/7/2014                            | 37   |           |   |
| PA-08-CO-4145-PW-00481(0) | AURORA  | ADAMS OR ARAPAHOE | AUROR04 ROADS & BRIDGES                                 | 95,755.19              | C        | L               | Contract | 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             | B        | L               | Contract | 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              | E        | S               | PO       | 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              | C        | L               | Contract | 4/28/2014     | 7/7/2014                            | 70   |           |   |
| PA-08-CO-4145-PW-00903(0) | AURORA  | ADAMS OR ARAPAHOE | AUROR08 Aurora - Parks                                  | 128,195.35             | G        | L               | Contract | 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              | E        | L               | Contract | 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             | D        | L               | Contract | 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             | A        | L               | Contract | 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              | D        | L               | Contract | 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              | B        | S               | PO       | 5/28/2014     | 6/6/2014                            | 9    |           |   |
| PA-08-CO-4145-PW-00975(1) | AURORA  | ADAMS OR ARAPAHOE | AUROR11 - Emergency Protective Measures                 | 0.00                   | B        | L               | Contract | 7/10/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-01058(0) | AURORA  | ADAMS OR ARAPAHOE | AUROR05 - Bank Protection/Repair                        | 1,236,525.60           | D        | L               | Contract | 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              | E        | S               | PO       | 5/8/2014      | 7/3/2014                            | 56   |           | waited on w-9/EFT   |
| PA-08-CO-4145-PW-00948(0) | AURORA HOUSING AUTHORITY                      | ADAMS OR ARAPAHOE | AURHA01 - 6th Ave Apartments                            | 9,484.19               | E        | S               | PO       | 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              | B        | L               | Contract | 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              | G        | L               | Contract | 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              | B        | S               | PO       | 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             | E        | L               | Contract | 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              | D        | S               | PO       | 3/13/2014     | 4/21/2014                           | 39   |           |   |
| PA-08-CO-4145-PW-00236(0) | BANNER HEALTH DBA STERLING REGIONAL MEDCENTER | LOGAN             | BHSDR01 Emergency Protective Measures                   | 19,937.93              | B        | S               | PO       | 12/27/2013    | 1/8/2014                            | 12   |           |   |
| PA-08-CO-4145-PW-00789(0) | BASE LINE LAND AND RESERVOIR CO               | BOULDER           | BLLR01-Emergency Dam Repairs                            | 21,575.89              | B        | S               | PO       | 4/2/2014      | 7/8/2014                            | 97   |           | waiting EFT / W-9   |
| PA-08-CO-4145-PW-01015(0) | BASE LINE LAND AND RESERVOIR CO               | BOULDER           | BLLR02 -Water Control Facility -Bank Protection/Repair  | 1,328.20               | D        | S               | PO       | 5/28/2014     | 7/3/2014                            | 36   |           |   |
| PA-08-CO-4145-PW-00017(0) | BERTHOUD                                      | LARIMER           | BERTH01 - Emergency Protective Measures                 | 4,097.96               | B        | S               | PO       | 10/31/2013    | 12/6/2013                           | 36   |           |   |
| PA-08-CO-4145-PW-00018(0) | BERTHOUD                                      | LARIMER           | BERTH03 - Gravel Roadway Repair                         | 19,640.03              | C        | S               | PO       | 10/31/2013    | 11/29/2013                          | 29   |           |   |
| PA-08-CO-4145-PW-00019(0) | BERTHOUD                                      | LARIMER           | BERTH05 - Embankment Erosion                            | 16,512.55              | C        | S               | PO       | 10/31/2013    | 11/29/2013                          | 29   |           |   |
| PA-08-CO-4145-PW-00020(1) | BERTHOUD                                      | LARIMER           | BMFPD01 - Debris Removal                                | 3,872.96               | A        | S               | PO       | 10/31/2013    | 12/6/2013                           | 36   |           | 9/5: amending again   |
| PA-08-CO-4145-PW-00314(2) | BIG ELK MEADOWS ASSOCIATION                   | LARIMER           | BIEMA04 Willow Dam Damage                               | 0.00                   | D        | L               | Contract | 1/21/2014     | 1/31/2014                           | 10   |           | 8/1/14: amended to large project; 8/26: Executed; 10/17: Amended to 50; 10/24: Executed |
| PA-08-CO-4145-PW-00315(2) | BIG ELK MEADOWS ASSOCIATION                   | LARIMER           | BIEMA05 Rainbow Dam Damage                              | 0.00                   | D        | L               | Contract | 1/21/2014     | 1/31/2014                           | 10   |           | 8/1/14: amended to large project; 8/26: Executed; 10/17: Amended to 50; 10/24: Executed |
| PA-08-CO-4145-PW-00316(2) | BIG ELK MEADOWS ASSOCIATION                   | LARIMER           | BIEMA06 Mirror Dam Damage                               | 1,820,522.06           | D        | L               | Contract | 1/21/2014     | 1/31/2014                           | 10   |           | 8/1/14: amended to large project; 8/26: Executed; 10/17: Amended again; 10/24: Executed |
| PA-08-CO-4145-PW-00317(2) | BIG ELK MEADOWS ASSOCIATION                   | LARIMER           | BIEMA07 Sunset Dam Damage                               | 0.00                   | D        | L               | Contract | 1/21/2014     | 2/5/2014                            | 15   |           | 8/1/14: amended to large project; 8/26: Executed; 10/17: Amended to 50; 10/24: Executed |
| PA-08-CO-4145-PW-00318(1) | BIG ELK MEADOWS ASSOCIATION                   | LARIMER           | BIEMA03 Meadow Dam Damage                               | 24,005.41              | D        | S               | PO       | 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              | E        | S               | PO       | 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               | B        | S               | PO       | 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               | B        | S               | PO       | 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              | F        | S               | PO       | 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           | F        | L               | Contract | 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              | F        | S               | PO       | 5/28/2014     | 7/8/2014                            | 41   |           |   |
| PA-08-CO-4145-PW-00060(0) | BIYOU IRRIGATION DISTRICT                     | LOGAN             | BIJOU02 - Emergency Protective Measures                 | 3,016.00               | B        | S               | PO       | 12/13/2013    | 12/27/2013                          | 14   |           |   |
| PA-08-CO-4145-PW-00122(0) | BIYOU IRRIGATION DISTRICT                     | LOGAN             | BIJID05 - Fence Replacement                             | 34,747.71              | G        | S               | PO       | 11/26/2013    | 12/13/2013                          | 17   |           |   |
| PA-08-CO-4145-PW-00217(0) | BIYOU IRRIGATION DISTRICT                     | LOGAN             | BIJID03 - Empire Inlet Canal                            | 223,981.26             | F        | L               | Contract | 12/27/2013    | 2/21/2014                           | 56   |           |   |
| PA-08-CO-4145-PW-00259(0) | BIYOU IRRIGATION DISTRICT                     | LOGAN             | BIJID06 - Jetty Walls and Embankment                    | 59,057.11              | F        | S               | PO       | 12/27/2013    | 1/6/2014                            | 10   |           |   |
| PA-08-CO-4145-PW-00494(0) | BIYOU IRRIGATION DISTRICT                     | LOGAN             | BIJID04 - Head Gate Controls Bldg & Access Road         | 71,248.43              | F        | L               | Contract | 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               | B        | S               | PO       | 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              | F        | S               | PO       | 3/20/2014     | 5/6/2014                            | 47   |           |   |
| PA-08-CO-4145-PW-01037(0) | BONUS DITCH COMPANY                           | BOULDER           | BOND001 - Water Control Facilities - Ditch Company      | 594,919.02             | D        | L               | Contract | 6/11/2014     | 10/23/2014                          | 134  |           | 6/23: sent to applicant; 8/1: contacted again; 10/16: Received                          |
| PA-08-CO-4145-PW-00257(0) | BOULDER                                       | BOULDER           | BOULD04 Parks and Recreation                            | 27,962.75              | B        | S               | PO       | 1/21/2014     | 2/13/2014                           | 23   |           |   |
| PA-08-CO-4145-PW-00420(0) | BOULDER                                       | BOULDER           | BOULD53 - City of Boulder Road Repair                   | 7,578.35               | C        | S               | PO       | 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             | C        | L               | Contract | 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             | C        | L               | Contract | 3/20/2014     | 6/3/2014                            | 75   |           |   |
| PA-08-CO-4145-PW-00597(0) | BOULDER                                       | BOULDER           | BOULD61 - Emergency Safety Inspections                  | 17,826.48              | B        | S               | PO       | 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              | C        | S               | PO       | 3/13/2014     | 4/21/2014                           | 39   |           |   |
| PA-08-CO-4145-PW-00699(0) | BOULDER                                       | BOULDER           | BOULD35 - Emergency Street Sweeping                     | 38,013.57              | B        | S               | PO       | 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             | B        | L               | Contract | 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             | B        | L               | Contract | 3/20/2014     | 6/3/2014                            | 75   |           |   |
| PA-08-CO-4145-PW-00726(0) | BOULDER                                       | BOULDER           | BOULD64 - EMERGENCY COMMUNICATIONS</                    |                        |          |                 |          |               |                                     |      |           |   |

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|---------------------------|---|---------|--|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|----------|---|
| PA-08-CO-4145-PW-00949(0) | BOULDER                                 | BOULDER | BOULD75 Building Repair [Fire Station # 4]                                 | 16,617.50              | E        | S               | PO       | 5/28/2014     | 7/8/2014                            | 41   |          |   |
| PA-08-CO-4145-PW-00963(1) | BOULDER                                 | BOULDER | BOULD49 Building Repair & Equipment [N Boulder Rec Cen.]                   | 127,859.14             | E        | L               | Contract | 6/11/2014     | 6/25/2014                           | 14   |          | 10/10/14: Amended; 10/23: Executed                |
| PA-08-CO-4145-PW-01000(0) | BOULDER                                 | BOULDER | BOULD80 - Emerg. Protective Measures [Utilities Dept.]                     | 58,317.58              | B        | S               | PO       | 5/28/2014     | 7/8/2014                            | 41   |          |   |
| PA-08-CO-4145-PW-01010(0) | BOULDER                                 | BOULDER | BOULD66 - Public Utilities [61 St.Waste Interceptor]                       | 214,918.00             | F        | L               | Contract | 5/28/2014     | 6/25/2014                           | 28   |          |   |
| PA-08-CO-4145-PW-01019(0) | BOULDER                                 | BOULDER | BOULD69 - Man-made Channel Repair [Three Sites]                            | 778,875.33             | D        | L               | Contract | 5/28/2014     | 6/25/2014                           | 28   |          |   |
| PA-08-CO-4145-PW-01032(0) | BOULDER                                 | BOULDER | BOULD47 - Building Repair [West Senior Center]                             | 48,520.01              | E        | S               | PO       | 6/11/2014     | 7/8/2014                            | 27   |          |   |
| PA-08-CO-4145-PW-01034(0) | BOULDER                                 | BOULDER | BOULD36 - Facility Repair [13 Sites - Park grounds]                        | 170,445.83             | G        | L               | Contract | 6/11/2014     | 6/25/2014                           | 14   |          |   |
| PA-08-CO-4145-PW-01041(0) | BOULDER                                 | BOULDER | BOULD38 Facility Repair [Knollwood Park Tennis Courts]                     | 144,277.50             | G        | L               | Contract | 6/11/2014     | 6/25/2014                           | 14   |          |   |
| PA-08-CO-4145-PW-01042(0) | BOULDER                                 | BOULDER | BOULD39 Facility Repair [Elmer's Two Mile Park]                            | 39,232.39              | G        | S               | PO       | 7/10/2014     | 8/29/2014                           | 50   |          |   |
| PA-08-CO-4145-PW-01047(0) | BOULDER                                 | BOULDER | BOULD43 - Facility Repair [Bear Creek Park]                                | 142,663.25             | G        | L               | Contract | 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                | D        | L               | Contract | 6/23/2014     | 6/25/2014                           | 2    |          |   |
| PA-08-CO-4145-PW-01070(0) | BOULDER                                 | BOULDER | BOULD51 - Road Repairs [Gregory Creek Area]                                | 174,873.56             | C        | L               | Contract | 6/11/2014     | 6/25/2014                           | 14   |          |   |
| PA-08-CO-4145-PW-01073(0) | BOULDER                                 | BOULDER | BOULD24 - Facility Repair [Open Space Trails]                              | 1,889,663.50           | G        | L               | Contract | 7/11/2014     | 8/7/2014                            | 27   |          |   |
| PA-08-CO-4145-PW-01093(0) | BOULDER                                 | BOULDER | BOULD25 - Facility Repair [Open Space Fences - Gates]                      | 282,505.38             | G        | L               | Contract | 7/10/2014     | 8/7/2014                            | 28   |          |   |
| PA-08-CO-4145-PW-01104(0) | BOULDER                                 | BOULDER | BOULD81 - Emergency Protective Measures [OSMP]                             | 54,196.39              | B        | S               | PO       | 7/10/2014     | 8/29/2014                           | 50   |          |   |
| PA-08-CO-4145-PW-01118(0) | BOULDER                                 | BOULDER | BOULD73 - Road Repairs [Citywide]  | 59,130.36              | C        | S               | PO       | 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              | D        | S               | PO       | 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           | D        | L               | Contract | 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             | F        | L               | Contract | 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              | G        | S               | PO       | 7/10/2014     | 8/18/2014                           | 39   |          |   |
| PA-08-CO-4145-PW-01142(0) | BOULDER                                 | BOULDER | BOULD29 - Water Control Facilities   | 81,455.57              | D        | L               | Contract | 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              | F        | L               | Contract | 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               | D        | S               | PO       | 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              | G        | S               | PO       | 8/1/2014      |                                     |      |          |   |
| PA-08-CO-4145-PW-01155(0) | BOULDER                                 | BOULDER | BOULD20 - Waste Water Treatment Facility Repair                            | 130,934.04             | F        | L               | Contract | 8/1/2014      | 8/20/2014                           | 19   |          |   |
| PA-08-CO-4145-PW-01165(0) | BOULDER                                 | BOULDER | BOULD82 - Vehicle Repair [City Fleet Vehicles]                             | 8,217.23               | E        | S               | PO       | 8/1/2014      |                                     |      |          |   |
| PA-08-CO-4145-PW-01166(0) | BOULDER                                 | BOULDER | BOULD68 - Donated Resources  | 53,491.99              | B        | S               | PO       | 8/1/2014      |                                     |      |          |   |
| PA-08-CO-4145-PW-01168(0) | BOULDER                                 | BOULDER | BOULD23 - Facility Repair [Open Space Trailheads]                          | 185,163.27             | G        | L               | Contract | 8/1/2014      | 8/20/2014                           | 19   |          |   |
| PA-08-CO-4145-PW-01170(0) | BOULDER                                 | BOULDER | BOULD21 - Sewer Cleaning [Storm Water System]                              | 125,038.49             | F        | L               | Contract | 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             | G        | L               | Contract | 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             | G        | L               | Contract | 8/8/2014      | 8/20/2014                           | 12   |          |   |
| PA-08-CO-4145-PW-01176(0) | BOULDER                                 | BOULDER | BOULD41 - Recreational & Other [Boulder Reservoir]                         | 11,205.15              | G        | S               | PO       | 8/1/2014      |                                     |      |          |   |
| PA-08-CO-4145-PW-01180(0) | BOULDER                                 | BOULDER | BOULD30 Road and Bridge Repairs [OSMP]                                     | 41,459.95              | C        | S               | PO       | 8/8/2014      |                                     |      |          |   |
| PA-08-CO-4145-PW-00286(1) | BOULDER (COUNTY)                        | BOULDER | BOUCO70 - Emergency Protective Measures                                    | 589,816.33             | B        | L               | Contract | 1/21/2014     | 6/6/2014                            | 136  |          | 3/2: FEMA amended; 3/11 to applicant; 5/21 return |
| PA-08-CO-4145-PW-00655(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO71-Stream Gage  | 43,545.11              | G        | S               | PO       | 3/13/2014     | 5/13/2014                           | 61   |          |   |
| PA-08-CO-4145-PW-00782(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO26 - Boulder County Berms   | 69,308.57              | D        | L               | Contract | 3/28/2014     | 6/30/2014                           | 94   |          |   |
| PA-08-CO-4145-PW-00820(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO14 - Gravel Road Repair   | 354,623.84             | C        | L               | Contract | 4/18/2014     | 6/30/2014                           | 73   |          |   |
| PA-08-CO-4145-PW-00821(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO05 - Emergency Protective Measures                                    | 239,522.38             | B        | L               | Contract | 4/18/2014     | 6/30/2014                           | 73   |          |   |
| PA-08-CO-4145-PW-00901(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO15 - Winter/Permanent Road Repairs                                    | 4,364,915.83           | C        | L               | Contract | 5/9/2014      | 6/30/2014                           | 52   |          |   |
| PA-08-CO-4145-PW-00967(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO12 - Longmont Dam Road  | 5,168,250.40           | C        | L               | Contract | 5/15/2014     | 6/30/2014                           | 46   |          |   |
| PA-08-CO-4145-PW-00968(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO01 - Debris Removal   | 4,500,572.66           | A        | L               | Contract | 5/15/2014     | 6/30/2014                           | 46   |          |   |
| PA-08-CO-4145-PW-01011(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO06 - Emergency Protective Measures                                    | 1,650,234.16           | B        | L               | Contract | 6/11/2014     | 6/30/2014                           | 19   |          |   |
| PA-08-CO-4145-PW-01062(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO38 - Facility Replacement / Repair [Anne U. White]                    | 250,190                | G        | L               | Contract | 6/23/2014     | 7/10/2014                           | 17   |          |   |
| PA-08-CO-4145-PW-01064(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO45 - Facility Replacement / Repair [Walden]                           | 540,179.00             | G        | L               | Contract | 6/11/2014     | 7/10/2014                           | 29   |          |   |
| PA-08-CO-4145-PW-01066(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO31 - Facility Replacement / Repair [Assay Grounds]                    | 83,995.00              | G        | L               | Contract | 7/10/2014     | 8/7/2014                            | 28   |          |   |
| PA-08-CO-4145-PW-01074(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO03 - Emergency Protective Measures                                    | 170,000.00             | B        | L               | Contract | 6/11/2014     | 7/10/2014                           | 29   |          |   |
| PA-08-CO-4145-PW-01075(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO48 - Facility Replacement/Repair - Imel Trail                         | 18,979.45              | G        | S               | PO       | 6/11/2014     | 8/5/2014                            | 55   |          |   |
| PA-08-CO-4145-PW-01083(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO49 - Facility Replacement / Repair - Buffalo Gulch                    | 27,500                 | G        | S               | PO       | 6/23/2014     | 8/5/2014                            | 43   |          |   |
| PA-08-CO-4145-PW-01086(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO19 - Road and Embankment Replacement/Repair                           | 371,045.58             | C        | L               | Contract | 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             | C        | L               | Contract | 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           | B        | L               | Contract | 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              | G        | S               | PO       | 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              | G        | S               | PO       | 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             | G        | L               | Contract | 7/10/2014     | 8/7/2014                            | 28   |          |   |
| PA-08-CO-4145-PW-01110(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO17 - Roads & Bridges  | 194,647.43             | C        | L               | Contract | 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             | C        | L               | Contract | 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           | C        | L               | Contract | 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           | C        | L               | Contract | 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          | G        | L               | Contract | 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             | C        | L               | Contract | 7/10/2014     | 8/7/2014                            | 28   |          |   |
| PA-08-CO-4145-PW-01132(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO21 - Roads & Bridges  | 29,188.87              | C        | S               | PO       | 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             | G        | L               | Contract | 7/10/2014     | 8/7/2014                            | 28   |          |   |
| PA-08-CO-4145-PW-01135(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO24 - Roads & Bridges  | 525,510.25             | C        | L               | Contract | 7/17/2014     | 8/7/2014                            | 21   |          |   |
| PA-08-CO-4145-PW-01146(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO18 - Roads and Bridges  | 637,156.12             | C        | L               | Contract | 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             | G        | L               | Contract | 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              | G        | S               | PO       | 8/1/2014      |                                     |      |          |   |
| PA-08-CO-4145-PW-01160(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO29 - Road Repairs [Flagstaff Drive]                                   | 727,957.00             | C        | L               | Contract | 8/1/2014      | 8/20/2014                           | 19   |          |   |
| PA-08-CO-4145-PW-01164(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO22 - Roads & Bridges  | 264,384.57             | C        | L               | Contract | 8/1/2014      | 8/20/2014                           | 19   |          |   |
| PA-08-CO-4145-PW-01173(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO53 - Rec Facilities - Lobo Trail Repair                               | 118,501.31             | G        | L               | Contract | 10/15/2014    | 10/23/2014                          | 8    |          |   |
| PA-08-CO-4145-PW-01177(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO11 - Donated Resources  | 41,909.69              | B        | S               | PO       | 8/1/2014      |                                     |      |          |   |
| PA-08-CO-4145-PW-01182(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO20 - Roads & Bridges - Boulder County Roads                           | 79,004.04              | C        | L               | Contract | 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             | G        | L               | Contract | 9/8/2014      | 9/25/2014                           | 17   |          |   |
| PA-08-CO-4145-PW-01192(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO44 - Roads & Bridges - Ditch Pulling                                  | 315,338.89             | C        | L               | Contract | 9/8/2014      | 9/25/2014                           | 17   |          |   |
| PA-08-CO-4145-PW-01195(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO42 - Recreational Facilities - Facility Replacement / Repair - Trails | 248,700.16             | G        | L               | Contract | 9/8/2014      | 9/25/2014                           | 17   |          |   |
| PA-08-CO-4145-PW-01196(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO47 - Recreational - Facility Repair - A Frame Pond - West Lake        | 1,961,605.00           | G        | L               | Contract | 9/18/2014     | 9/25/2014                           | 7    |          |   |
| PA-08-CO-4145-PW-01198(0) | BOULDER (COUNTY)                        | BOULDER | BOUCO28 - Water Control Facilities - Lined and Unlined                     | 1,894,663.55           | D        | L               | Contract | 9/18/2014     | 9/25/2014                           | 7    |          |   |
| PA-08-CO-4145-PW-01181(0) | BOULDER COUNTY HEALTH DEPT              | BOULDER | BOCHD01 - Emergency Protective Measures                                    | 62,205.66              | B        | S               | PO       | 8/1/2014      | 10/28/2014                          | 88   |          |   |
| PA-08-CO-4145-PW-00523(0) | BOULDER COUNTY HOUSING AUTHORITY (BCHA) | BOULDER | BOCHA01 - Emergency Protective Measures                                    | 2,148.96               | B        | S               | PO       | 3/13/2014     | 6/5/2014                            | 84   |          | waited on w-9/EFT                                 |
| PA-08-CO-4145-PW-00619(0) | BOULDER COUNTY HOUSING AUTHORITY (BCHA) | BOULDER | BOCHA02 - BUILDING CONTENTS  | 37,447.40              | E        | S               | PO       | 3/13/2014     | 6/9/2014                            | 88   |          | waited on w-9/EFT                                 |
| PA-08-CO-4145-PW-00627(0) |   |         |  |                        |          |                 |          |               |                                     |      |          |   |

| Reference No.             | Applicant Name                                 | County      | Application Title                                       | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes   |
|---------------------------|--|-------------|---|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|---|
| PA-08-CO-4145-PW-00091(0) | BOULDER MOUNTAIN FIRE PROTECTION DISTRICT      | BOULDER     | BMFPD04 - Emergency Access Road Repair                  | 28,989.90              | C        | S               | PO       | 12/3/2013     | 12/27/2013                          | 24   |           |   |
| PA-08-CO-4145-PW-00157(4) | BOULDER VALLEY SCHOOL DISTRICT                 | BOULDER     | BOVSD02 Debris Alternative Procedures                   | 112,375.30             | A        | L               | Contract | 1/7/2014      | 5/29/2014                           | 142  |           | Amendment 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                   | A        | S               | PO       | 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              | B        | S               | PO       | 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           | G        | L               | Contract | 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             | F        | L               | Contract | 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              | B        | S               | PO       | 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              | E        | S               | PO       | 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             | E        | L               | Contract | 8/1/2014      | 8/15/2014                           | 14   |           |   |
| PA-08-CO-4145-PW-00224(0) | BOXELDER SANITATION DISTRICT                   |             | BOXSD02 Trunk Sewer Manhole (PDI0330)                   | 8,585.00               | F        | S               | PO       | 1/7/2014      | 2/13/2014                           | 37   |           |   |
| PA-08-CO-4145-PW-00283(0) | BOXELDER SANITATION DISTRICT                   |             | BOXSD01 - Emergency Pumping                             | 5,743.93               | B        | S               | PO       | 1/7/2014      | 2/13/2014                           | 37   |           |   |
| PA-08-CO-4145-PW-00162(0) | BRIGHTON                                       | ADAMS       | BRIGH01 - Emergency Protective Measures                 | 3,556.97               | B        | S               | PO       | 12/3/2013     | 1/8/2014                            | 36   |           |   |
| PA-08-CO-4145-PW-00492(1) | BRIGHTON DITCH COMPANY                         | ADAMS       | BRIDC01 - Public Utility                                | 133,065.15             | F        | L               | Contract | 2/28/2014     | 5/16/2014                           | 77   |           | 6/11/14: amended; 6/19: Executed  |
| PA-08-CO-4145-PW-00443(1) | BROOKSIDE                                      | FREMONT     | BROOK02 - Water Valve Control System                    | 0.00                   | F        | S               | PO       | 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              | C        | S               | PO       | 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              | C        | S               | PO       | 3/13/2014     | 4/21/2014                           | 39   |           |   |
| PA-08-CO-4145-PW-00648(0) | BROOKSIDE                                      | FREMONT     | BROOK03 Spring Creek Park                               | 13,822.60              | G        | S               | PO       | 3/13/2014     | 4/21/2014                           | 39   |           |   |
| PA-08-CO-4145-PW-00784(0) | BROOMFIELD (COUNTY)                            | BROOMFIELD  | BROCO01 - Water Control Facilities                      | 452,646.66             | D        | L               | Contract | 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               | B        | S               | PO       | 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              | G        | S               | PO       | 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             | D        | L               | Contract | 5/28/2014     | 8/7/2014                            | 71   |           | 6/16: Sent to Applicant; 7/24: returned                                   |
| PA-08-CO-4145-PW-00309(0) | CANON CITY                                     | FREMONT     | CANCI01 Retention Ponds                                 | 40,133.41              | D        | S               | PO       | 1/21/2014     | 1/31/2014                           | 10   |           |   |
| PA-08-CO-4145-PW-00438(0) | CANON CITY                                     | FREMONT     | CANCI07 Box Culverts                                    | 35,327.25              | D        | S               | PO       | 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              | D        | S               | PO       | 2/4/2014      | 3/12/2014                           | 36   | 9/12/2014 |   |
| PA-08-CO-4145-PW-00440(0) | CANON CITY                                     | FREMONT     | CANCI02 - Emergency Protective Measures                 | 4,541.78               | B        | S               | PO       | 2/4/2014      | 3/12/2014                           | 36   |           |   |
| PA-08-CO-4145-PW-00445(1) | CANON CITY                                     | FREMONT     | BERTH02 - Debris Removal                                | 5,342.79               | A        | S               | PO       | 2/4/2014      | 3/12/2014                           | 36   |           | amendment in progress   |
| PA-08-CO-4145-PW-00447(0) | CANON CITY                                     | FREMONT     | CANCI05 - Culvert Ends and Embankment Erosion           | 2,307.08               | D        | S               | PO       | 2/4/2014      | 3/12/2014                           | 36   | 4/21/2014 |   |
| PA-08-CO-4145-PW-00449(0) | CANON CITY                                     | FREMONT     | CANCI03 - Roads and Bridges (Storm Sewer Inlets)        | 1,845.65               | C        | S               | PO       | 2/4/2014      | 3/12/2014                           | 36   | 4/21/2014 |   |
| PA-08-CO-4145-PW-00450(0) | CANON CITY                                     | FREMONT     | CANCI10 Bridge Abutments Eroded                         | 48,901.22              | C        | S               | PO       | 2/4/2014      | 3/12/2014                           | 36   |           |   |
| PA-08-CO-4145-PW-00453(0) | CANON CITY                                     | FREMONT     | CANCI09 Intersections covered in mud/dam buried         | 3,172.32               | C        | S               | PO       | 2/7/2014      | 4/10/2014                           | 62   | 4/21/2014 | original PV approved on 3/27/14   |
| PA-08-CO-4145-PW-00479(0) | CANON CITY                                     | FREMONT     | CANCI04 Road Surfaces and Shoulders                     | 9,868.40               | C        | S               | PO       | 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             | D        | L               | Contract | 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               | A        | S               | PO       | 3/20/2014     | 6/5/2014                            | 77   |           |   |
| PA-08-CO-4145-PW-00730(1) | CENTRAL CITY                                   | GILPIN      | CENCI02 - Central City Parkway                          | 169,323.34             | C        | L               | Contract | 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              | B        | S               | PO       | 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             | D        | L               | Contract | 2/12/2014     | 6/19/2014                           | 127  |           | 3/19: sent to applicant; 5/29: returned                                   |
| PA-08-CO-4145-PW-00467(0) | CENTRAL COLO WATER CONS. DISTRICT              |             | CCWCD05 Water Control Facilities (Category D) Bernhar   | 56,952.00              | D        | S               | PO       | 2/19/2014     | 4/7/2014                            | 47   |           | waited on w-9/EFT   |
| PA-08-CO-4145-PW-00502(0) | CENTRAL COLO WATER CONS. DISTRICT              |             | CCWCD07 - Shores Reservoir                              | 420,028.00             | D        | L               | Contract | 2/28/2014     | 6/19/2014                           | 111  |           | 3/19: sent to applicant; 5/29: returned                                   |
| PA-08-CO-4145-PW-00511(0) | CENTRAL COLO WATER CONS. DISTRICT              |             | CCWCD12 Repair unpaved Road near Pump# 5                | 3,240.00               | C        | S               | PO       | 2/28/2014     | 4/7/2014                            | 38   |           | waited on w-9/EFT   |
| PA-08-CO-4145-PW-00535(0) | CENTRAL COLO WATER CONS. DISTRICT              |             | CCWCD09 - Latham Ditch                                  | 9,262.91               | D        | S               | PO       | 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             | D        | L               | Contract | 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              | D        | S               | PO       | 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             | D        | L               | Contract | 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              | D        | L               | Contract | 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              | F        | S               | PO       | 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              | B        | S               | PO       | 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              | F        | S               | PO       | 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           | B        | L               | Contract | 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             | F        | L               | Contract | 8/1/2014      | 10/3/2014                           | 63   |           | 8/8: waiting for 1125 and 1127 Execution                                  |
| PA-08-CO-4145-PW-01127(0) | CENTRAL WELD COUNTY WATER DIST                 | WELD        | CWCWD03 - Water Line Replacement/Repair                 | 125,850.28             | F        | L               | Contract | 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    | CHCS002 - EPM - EVACUATION OF STUDENTS AND STAFF        | 6,173.55               | B        | S               | PO       | 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    | CHCS003 - Shed Replacement & Contents                   | 16,080.62              | E        | S               | PO       | 3/28/2014     | 8/29/2014                           | 154  |           | waiting EFT / W-9   |
| PA-08-CO-4145-PW-00653(1) | CHURCH DITCH WATER AUTHORITY                   |             | IDAHS01 - Debris Removal                                | 398,399.51             | A        | L               | Contract | 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             | D        | L               | Contract | 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             | D        | L               | Contract | 4/18/2014     | 8/26/2014                           | 130  |           |   |
| PA-08-CO-4145-PW-00229(0) | CLEAR CREEK (COUNTY)                           | CLEAR CREEK | CLCC001 - Debris Removal                                | 4,591.90               | A        | S               | PO       | 12/27/2013    | 1/17/2014                           | 21   | 2/25/2014 |   |
| PA-08-CO-4145-PW-00290(0) | CLEAR CREEK (COUNTY)                           | CLEAR CREEK | CLCC006 Emergency Protective Measures                   | 14,066.19              | B        | S               | PO       | 3/20/2014     | 5/5/2014                            | 46   |           | DONATED RESOURCES CHECK RETURNING   |
| PA-08-CO-4145-PW-00291(0) | CLEAR CREEK (COUNTY)                           | CLEAR CREEK | CLCC003 Emergency Protective Measures                   | 7,557.12               | B        | S               | PO       | 1/29/2014     | 2/11/2014                           | 13   |           |   |
| PA-08-CO-4145-PW-00343(0) | CLEAR CREEK (COUNTY)                           | CLEAR CREEK | CLCC004 - Emergency Protective Measures                 | 1,234.87               | B        | S               | PO       | 1/21/2014     | 1/31/2014                           | 10   | 2/25/2014 |   |
| PA-08-CO-4145-PW-00383(0) | CLEAR CREEK (COUNTY)                           | CLEAR CREEK | CLCC002 Roads and Culverts                              | 300,211.96             | C        | L               | Contract | 2/4/2014      | 6/25/2014                           | 141  |           | 3/19: sent to applicant; 5/30 returned                                    |
| PA-08-CO-4145-PW-00389(0) | CLEAR CREEK (COUNTY)                           | CLEAR CREEK | CLCC007 Roads and Culverts                              | 386,829.39             | C        | L               | Contract | 2/4/2014      | 6/25/2014                           | 141  |           | 3/19: sent to applicant; 5/30 returned                                    |
| PA-08-CO-4145-PW-00395(0) | CLEAR CREEK (COUNTY)                           | CLEAR CREEK | CLCC005 - Roads   | 203,255.07             | C        | L               | Contract | 2/4/2014      | 6/25/2014                           | 141  |           | 3/19: sent to applicant; 5/30 returned                                    |
| PA-08-CO-4145-PW-00954(0) | CLEAR CREEK (COUNTY)                           | CLEAR CREEK | CLCC008 - Bituminous Roadway Repair [Soda Creek Road]   | 140,075.50             | C        | L               | Contract | 5/22/2014     | 7/3/2014                            | 42   |           |   |
| PA-08-CO-4145-PW-00990(0) | CLEAR CREEK (COUNTY)                           | CLEAR CREEK | CLCC009 - Embankment Erosion of Fire Roads              | 434,725.00             | C        | L               | Contract | 5/22/2014     | 7/3/2014                            | 42   |           |   |
| PA-08-CO-4145-PW-01159(0) | CLEAR CREEK SCHOOL DISTRICT                    | CLEAR CREEK | CLCS001 - Water Control Facilities                      | 59,681.56              | D        | S               | PO       | 8/1/2014      |                                     |      |           |   |
| PA-08-CO-4145-PW-00251(0) | CO DEPT OF CORRECTIONS                         |             | CODOC05 Building Repair                                 | 15,881.15              | E        | S               | PO       | 1/7/2014      | 5/16/2014                           | 129  |           |   |
| PA-08-CO-4145-PW-00256(0) | CO DEPT OF CORRECTIONS                         |             | CODOC03 Building Repair                                 | 3,771.83               | E        | S               | PO       | 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               | E        | S               | PO       | 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              | F        | S               | PO       | 2/28/2014     | 4/4/2014                            | 35   |           |   |
| PA-08-CO-4145-PW-00517(0) | CO DEPT OF CORRECTIONS                         |             | CODOC06 - Running Track                                 | 4,926.81               | E        | S               | PO       | 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               | B        | S               | PO       | 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              | E        | S               | PO       | 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           | B        | L               | N/A      | 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           | Z        | L               | N/A      | 10/31/2013    | N/A                                 |      |           |   |
| PA-08-CO-4145-PW-00095(1) | CO DHS AND EMERGENCY MANAGEMENT                |             | CODEM01 - Emergency Protective Measures                 | 14,596,141.99          | B        | L               | N/A      | 11/26/2013    | N/A                                 |      |           | amended on 4/28/14  |
| PA-08-CO-4145-PW-00234(0) | COAL CREEK CANYON FIRE PROTECTION DIST         | JEFFERSON   | CCCFP01 - Emergency Protective Measures                 | 57,646.00              | B        | S               | PO       | 12/20/2013    | 3/7/2014                            | 77   |           | had to wait for applicant paperwork                                       |
| PA-08-CO-4145-PW-00902(0) | COAL CREEK CANYON FIRE PROTECTION DIST         | JEFFERSON   | CCCFP04 - Facility Repair (Firehouse 1)                 | 161,339.00             | E        | L               | Contract | 5/8/2014      | 8/7/2014                            | 91   |           | 5/20: Agreement sent to applicant; 7/7: Contacted again;                  |



| Reference No.             | Applicant Name                          | County  | Application Title   | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete | Notes   |
|---------------------------|---|---------|---|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|----------|---|
| PA-08-CO-4145-PW-00662(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW39 - Sedgwick - Bar SWA Fence and Signs              | 9,840.00               | G        | S               | In-Ag    | 3/20/2014     | 4/21/2014                           | 32   |          |   |
| PA-08-CO-4145-PW-00667(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW27 - Pony Express SWA Fence and Signs                | 35,401.82              | G        | S               | PO       | 3/20/2014     | 7/7/2014                            | 109  |          |   |
| PA-08-CO-4145-PW-00706(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW33 - Facility Repair (Brower SWA)                    | 87,682.00              | G        | L               | In-Ag    | 3/28/2014     | 6/19/2014                           | 83   |          |   |
| PA-08-CO-4145-PW-00715(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW07 Building Replacement/Repair - Henderson SAA       | 38,024.43              | G        | S               | PO       | 3/28/2014     | 7/11/2014                           | 105  |          |   |
| PA-08-CO-4145-PW-00742(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW18 - Cottonwood State Wildlife Area-3                | 100,096.00             | G        | L               | In-Ag    | 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             | G        | L               | In-Ag    | 4/18/2014     | 6/19/2014                           | 62   |          | 9/12: amended; 9/24: Executed                     |
| PA-08-CO-4145-PW-00788(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW34 - Watson Lake SWA Bank Erosion, Roads             | 194,613.31             | G        | L               | In-Ag    | 4/18/2014     | 6/19/2014                           | 62   |          |   |
| PA-08-CO-4145-PW-00839(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW42 - Watson Lake SWA Cat-B                           | 4,700.00               | B        | S               | PO       | 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             | G        | L               | In-Ag    | 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             | G        | L               | In-Ag    | 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             | G        | L               | In-Ag    | 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             | G        | L               | In-Ag    | 7/10/2014     | 8/7/2014                            | 28   |          | 9/8: amended; 9/24: Executed                      |
| PA-08-CO-4145-PW-00930(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW06 - Emergency Protective Measures                   | 24,255.61              | B        | S               | PO       | 5/8/2014      | 7/11/2014                           | 64   |          |   |
| PA-08-CO-4145-PW-00945(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW25 - Facility Repairs [Bravo SWA 3]                  | 52,664.78              | G        | S               | PO       | 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             | G        | L               | In-Ag    | 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              | G        | S               | PO       | 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             | G        | L               | In-Ag    | 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              | A        | L               | In-Ag    | 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             | G        | L               | In-Ag    | 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             | G        | L               | In-Ag    | 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             | G        | L               | In-Ag    | 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             | G        | L               | In-Ag    | 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             | C        | L               | In-Ag    | 9/8/2014      | 9/24/2014                           | 16   |          |   |
| PA-08-CO-4145-PW-01193(0) | COLORADO DIVISION OF PARKS AND WILDLIFE |         | CODPW12 - Recreation or Other - Facility Replace/Repair   | 294,648.10             | G        | L               | In-Ag    | 9/8/2014      | 9/24/2014                           | 16   |          |   |
| PA-08-CO-4145-PW-00674(0) | COLORADO HISTORICAL SOCIETY             |         | COLHS01 - Facility Repair [Fort Vasquez]                  | 35,271.50              | G        | S               | PO       | 3/28/2014     |                                     |      |          |   |
| PA-08-CO-4145-PW-00911(1) | COLORADO HISTORICAL SOCIETY             |         | COLHS02 - Building Repair [McFarlane House]               | 0.00                   | E        | S               | PO       | 5/8/2014      |                                     |      |          | 5/28/14: Amendment in progress; waiting EFT-W9    |
| PA-08-CO-4145-PW-00147(0) | COLORADO SPRINGS                        | EL PASO | COLSP04 Water Control Facilities                          | 370,759.76             | D        | L               | Contract | 1/29/2014     | 5/16/2014                           | 107  |          | 3/19: Agreement sent to applicant; 4/30: returned |
| PA-08-CO-4145-PW-00346(0) | COLORADO SPRINGS                        | EL PASO | COLSP02 - EMERGENCY PROTECTIVE MEASURES                   | 122,875.82             | B        | L               | Contract | 1/29/2014     | 5/16/2014                           | 107  |          |   |
| PA-08-CO-4145-PW-00441(0) | COLORADO SPRINGS                        | EL PASO | COLSP10 - Road Repairs                                    | 33,825.59              | C        | S               | PO       | 2/28/2014     | 4/3/2014                            | 34   |          |   |
| PA-08-CO-4145-PW-00455(0) | COLORADO SPRINGS                        | EL PASO | COLSP19 - Police Vehicles                                 | 21,825.13              | E        | S               | PO       | 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              | G        | S               | PO       | 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              | G        | S               | PO       | 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              | D        | S               | PO       | 2/19/2014     | 3/24/2014                           | 33   |          |   |
| PA-08-CO-4145-PW-00507(0) | COLORADO SPRINGS                        | EL PASO | COLSP24 Palmer Park                                       | 7,659.61               | G        | S               | PO       | 2/28/2014     | 4/3/2014                            | 34   |          |   |
| PA-08-CO-4145-PW-00518(0) | COLORADO SPRINGS                        | EL PASO | COLSP16 Trail Bridges                                     | 13,227.95              | G        | S               | PO       | 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              | C        | S               | PO       | 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               | E        | S               | PO       | 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               | E        | S               | PO       | 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               | G        | S               | PO       | 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             | G        | L               | Contract | 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             | C        | L               | Contract | 3/28/2014     | 6/7/2014                            | 71   |          |   |
| PA-08-CO-4145-PW-00681(0) | COLORADO SPRINGS                        | EL PASO | COLSP20 - Playground Surface                              | 16,679.25              | G        | S               | PO       | 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               | C        | S               | PO       | 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             | D        | L               | Contract | 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             | A        | L               | PO       | 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              | C        | S               | PO       | 3/28/2014     | 5/5/2014                            | 38   |          |   |
| PA-08-CO-4145-PW-00729(0) | COLORADO SPRINGS                        | EL PASO | COLSP11 - CMP/Shoulder                                    | 6,610.47               | C        | S               | PO       | 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               | B        | S               | PO       | 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              | C        | L               | Contract | 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              | D        | S               | PO       | 3/28/2014     | 5/5/2014                            | 38   |          |   |
| PA-08-CO-4145-PW-00825(1) | COLORADO SPRINGS                        | EL PASO | COLSP15 - Julie Penrose Fountain                          | 68,849.98              | G        | L               | Contract | 4/18/2014     | 5/5/2014                            | 17   |          |   |
| PA-08-CO-4145-PW-00826(0) | COLORADO SPRINGS                        | EL PASO | COLSP17 - Beidleman Center                                | 5,827.21               | G        | S               | PO       | 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              | C        | S               | PO       | 4/2/2014      | 4/30/2014                           | 28   |          |   |
| PA-08-CO-4145-PW-00834(0) | COLORADO SPRINGS                        | EL PASO | COLSP39 Roads   | 151,642.19             | C        | L               | Contract | 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              | G        | S               | PO       | 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              | B        | S               | PO       | 4/28/2014     | 5/14/2014                           | 16   |          |   |
| PA-08-CO-4145-PW-00850(0) | COLORADO SPRINGS                        | EL PASO | COLSP51 Rangewood Dr and Vickers Dr Embankment Erosion    | 59,001.25              | C        | S               | PO       | 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              | G        | S               | PO       | 4/18/2014     | 5/6/2014                            | 18   |          | 7/10/14: amended                                  |
| PA-08-CO-4145-PW-00871(0) | COLORADO SPRINGS                        | EL PASO | COLSP36-Water Control Facilities-Man Made Channel Repai   | 110,050.11             | D        | L               | Contract | 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              | D        | S               | PO       | 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              | G        | S               | PO       | 4/28/2014     | 5/14/2014                           | 16   |          |   |
| PA-08-CO-4145-PW-00886(0) | COLORADO SPRINGS                        | EL PASO | COLSP42 - Donated Resources                               | 21,296.88              | B        | S               | PO       | 8/1/2014      |                                     |      |          |   |
| PA-08-CO-4145-PW-00894(0) | COLORADO SPRINGS                        | EL PASO | COLSP29 Roads & Bridges - Culvert Replacement/Repair      | 215,228.78             | C        | L               | Contract | 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              | G        | S               | PO       | 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               | D        | S               | PO       | 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             | B        | L               | Contract | 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              | D        | S               | PO       | 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              | C        | S               | PO       | 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              | D        | S               | PO       | 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              | D        | S               | PO       | 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              | D        | L               | Contract | 6/11/2014     | 7/7/2014                            | 26   |          | 7/10/14: amended                                  |
| PA-08-CO-4145-PW-01044(0) | COLORADO SPRINGS                        | EL PASO | COLSP14 - Recreation & Other, Trail Repairs               | 447,713.73             | G        | L               | Contract | 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              | C        | S               | PO       | 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             | D        | L               | Contract | 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              | B        | S               | PO       | 3/13/2014     | 5/6/2014                            | 54   |          | 7/10/14: amended                                  |
| PA-08-CO-4145-PW-00746(0) | COLORADO SPRINGS UTILITIES              | EL PASO | COSPU01 Debris Removal                                    | 43,201.64              | A        | S               | PO       | 5/28/2014     | 7/9/2014                            | 42   |          |   |
| PA-08-CO-4145-PW-00848(1) | COLORADO SPRINGS UTILITIES              | EL PASO | COSPU06 - Public Utilities                                | 23,558.15              | F        | S               | PO       | 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              | F        | S               | PO       | 4/18/2014     | 5/14/2014                           | 26   |          | 7/10/14: amended                                  |
| PA-08-CO-4145-PW-00995(0) | COLORADO SPRINGS UTILITIES              | EL PASO | COSPU03 Roads and Bridges-Gravel Roadway Repair           | 94,471.66              | C        | L               | Contract | 6/11/2014     |                                     |      |          |   |

| Reference No.             | Applicant Name                                     | County         | Application Title                                       | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes   |
|---------------------------|--|----------------|---|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|---|
| PA-08-CO-4145-PW-00737(0) | COLORADO STATE DIVISION OF WATER RESOURCES         |                | CSDWR01 - (Emergency Protective Measures)               | 1,916.60               | B        | S               | PO       | 3/20/2014     | 7/9/2014                            | 111  |           |   |
| PA-08-CO-4145-PW-00933(0) | COLORADO STATE DIVISION OF WATER RESOURCES         |                | CSDWR05-Water Control Facility (Electronics)            | 3,252.60               | D        | S               | PO       | 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              | B        | L               | In-Ag    | 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             | D        | L               | In-Ag    | 8/1/2014      | 10/24/2014                          | 84   |           | 8/7: sent to applicant; 10/21: returned; 10/24: Executed                                  |
| PA-08-CO-4145-PW-00394(0) | COLORADO STATE PATROL                              |                | COSTP02 - CSP Evans Contents                            | 313,140.89             | E        | L               | In-Ag    | 1/29/2014     | 6/5/2014                            | 127  |           |   |
| PA-08-CO-4145-PW-00773(0) | COLORADO STATE PATROL                              |                | COSTP01 - Emergency Protective Measures                 | 53,928.65              | B        | S               | PO       | 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              | E        | S               | In-Ag    | 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              | E        | S               | In-Ag    | 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               | G        | S               | PO       | 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              | E        | S               | PO       | 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              | E        | S               | PO       | 5/8/2014      |                                     |      |           |   |
| PA-08-CO-4145-PW-00164(0) | COMMERCE CITY                                      | ADAMS          | COMCI06 - Park, Buffalo Run                             | 31,692.32              | G        | S               | PO       | 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             | D        | L               | PO       | 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              | C        | S               | PO       | 1/29/2014     | 2/13/2014                           | 15   |           |   |
| PA-08-CO-4145-PW-00532(0) | COMMERCE CITY                                      | ADAMS          | COMCI01 - Emergency Measures                            | 79,131.55              | B        | L               | Contract | 2/28/2014     | 6/6/2014                            | 98   |           |   |
| PA-08-CO-4145-PW-00534(0) | COMMERCE CITY                                      | ADAMS          | COMCI08 - Police Vehicles                               | 5,000.00               | E        | S               | PO       | 2/28/2014     | 4/21/2014                           | 52   |           |   |
| PA-08-CO-4145-PW-00757(0) | COMMERCE CITY                                      | ADAMS          | COMCI04 - Parks   | 360,206.68             | G        | L               | Contract | 4/2/2014      | 6/6/2014                            | 65   |           |   |
| PA-08-CO-4145-PW-00758(0) | COMMERCE CITY                                      | ADAMS          | COMCI05 - Wetlands Park                                 | 398,310.80             | G        | L               | Contract | 4/2/2014      | 6/6/2014                            | 65   |           |   |
| PA-08-CO-4145-PW-01183(0) | THE COMMUNITY HOSPITAL ASSOCIATION                 | BOULDER        | COH0A01 - Emergency Protective Measures                 | 354,439.09             | B        | L               | Contract | 9/8/2014      |                                     |      |           | 10/7:14: Agreement sent to Applicant  |
| PA-08-CO-4145-PW-01200(0) | THE COMMUNITY HOSPITAL ASSOCIATION                 | BOULDER        | COH0A02 - Building Repair                               | 182,527.88             | E        | L               | Contract | 10/10/2014    |                                     |      |           |   |
| PA-08-CO-4145-PW-00512(0) | CONSOLIDATED HOME SUPPLY DITCH                     |                | COHSD01 - Nelsons Big Dam Damage                        | 1,564,507.00           | D        | L               | Contract | 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             | C        | L               | Contract | 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               | B        | S               | PO       | 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               | B        | S               | PO       | 3/20/2014     |                                     |      |           | DONATED RESOURCES   |
| PA-08-CO-4145-PW-00219(0) | CROWLEY (COUNTY)                                   | CROWLEY        | CROWL02 County wide Roads and Ditches                   | 200,767.66             | C        | L               | Contract | 1/29/2014     | 3/25/2014                           | 55   |           |   |
| PA-08-CO-4145-PW-00228(0) | CROWLEY (COUNTY)                                   | CROWLEY        | CROWL01 Emergency Protective Measures                   | 17,378.03              | B        | S               | PO       | 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             | C        | L               | Contract | 1/7/2014      | 3/25/2014                           | 77   |           |   |
| PA-08-CO-4145-PW-01017(0) | CULVER LATERAL DITCH COMPANY                       |                | CULDC01 - Water Control Facilities - Ditch Repair       | 123,663.94             | D        | L               | Contract | 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               | B        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   |           |   |
| PA-08-CO-4145-PW-00540(0) | DACONO   | WELD           | DACON04 - Detention Pond                                | 17,171.99              | D        | S               | PO       | 2/28/2014     | 4/7/2014                            | 38   |           |   |
| PA-08-CO-4145-PW-00541(0) | DACONO   | WELD           | DACON03 - St. Vrain Legacy Trail                        | 1,121.14               | G        | S               | PO       | 2/28/2014     | 4/7/2014                            | 38   |           |   |
| PA-08-CO-4145-PW-00595(0) | DACONO   | WELD           | DACON02 - Roads   | 176,138.63             | C        | L               | Contract | 3/13/2014     | 5/30/2014                           | 78   |           |   |
| PA-08-CO-4145-PW-00832(0) | DENIO-TAYLOR MILL DITCH COMPANY                    | BOULDER        | DTMDC01 - Water Control Facilities                      | 45,058.53              | D        | S               | PO       | 7/10/2014     | 8/29/2014                           | 50   |           |   |
| PA-08-CO-4145-PW-00397(0) | DENVER (COUNTY)                                    | DENVER         | DENCO01 - Debris Removal                                | 112,136.75             | A        | L               | Contract | 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              | D        | S               | PO       | 2/12/2014     | 5/14/2014                           | 91   |           |   |
| PA-08-CO-4145-PW-00471(0) | DENVER (COUNTY)                                    | DENVER         | DENCO05 - Holly Street Retension Pond                   | 2,512.01               | D        | S               | PO       | 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               | D        | S               | PO       | 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           | D        | L               | Contract | 3/20/2014     |                                     |      |           | 5/27: Waiting for PW 397 agreement execution to start Form 1                              |
| PA-08-CO-4145-PW-00704(0) | DENVER (COUNTY)                                    | DENVER         | DENCO02 - Emergency Services                            | 42,890.23              | B        | S               | PO       | 3/20/2014     | 5/14/2014                           | 55   |           |   |
| PA-08-CO-4145-PW-00740(0) | DENVER (COUNTY)                                    | DENVER         | DENCO11-EPM   | 57,283.11              | B        | S               | PO       | 3/20/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-00749(0) | DENVER (COUNTY)                                    | DENVER         | DENCO08 - Building Repairs (DIA Hotel Construction)     | 40,319.20              | E        | S               | PO       | 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              | D        | S               | PO       | 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               | E        | S               | PO       | 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              | E        | S               | PO       | 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             | E        | L               | Contract | 5/28/2014     |                                     |      |           | 5/27: Waiting for PW 397 agreement execution to start Form 1                              |
| PA-08-CO-4145-PW-00966(0) | DENVER (COUNTY)                                    | DENVER         | DENCO18 - Facility Replacement/Repair                   | 347,615.51             | G        | L               | Contract | 5/28/2014     |                                     |      |           | 5/27: Waiting for PW 397 agreement execution to start Form 1                              |
| PA-08-CO-4145-PW-00981(0) | DENVER (COUNTY)                                    | DENVER         | DENCO15 - Debris Removal -                              | 16,874.00              | A        | S               | PO       | 5/28/2014     | 6/13/2014                           | 16   |           |   |
| PA-08-CO-4145-PW-00982(0) | DENVER (COUNTY)                                    | DENVER         | DENCO16 - Evergreen GC                                  | 58,965.66              | G        | S               | PO       | 5/28/2014     | 6/5/2014                            | 8    |           |   |
| PA-08-CO-4145-PW-01038(0) | DENVER (COUNTY)                                    | DENVER         | DENCO14 - Facility Replacement / Repair -               | 167,349.00             | G        | L               | Contract | 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 AUTHORTIY           | DENVER         | DCCHA01   | 44,930.29              | B        | S               | PO       | 4/2/2014      | 5/27/2014                           | 55   |           |   |
| PA-08-CO-4145-PW-01025(0) | DENVER CITY AND COUNTY HOUSING AUTHORTIY           | DENVER         | DCCHA03 - Building Replacement / Repair                 | 65,190.04              | E        | S               | PO       | 6/11/2014     | 7/8/2014                            | 27   |           |   |
| PA-08-CO-4145-PW-00641(1) | DENVER PARKS AND RECREATION                        | DEPENDS ON LOC | DEPKR01 - Jurisdictional Properties Debris Removal      | 0.00                   | A        | S               | PO       | 3/13/2014     | 5/14/2014                           | 62   |           | amendment in progress 5/8/14  |
| PA-08-CO-4145-PW-00841(1) | DENVER PARKS AND RECREATION                        | DEPENDS ON LOC | DEPKR08 - Evergreen GC                                  | 0.00                   | G        | S               | PO       | 4/18/2014     | 6/5/2014                            | 48   |           | amendment in progress 5/8/14; amended to \$0 10/21/14                                     |
| PA-08-CO-4145-PW-00322(0) | DENVER WATER                                       | DEPENDS ON LOC | DENWA06 Debris Removal                                  | 23,048.52              | A        | S               | PO       | 1/21/2014     | 2/25/2014                           | 35   |           |   |
| PA-08-CO-4145-PW-00464(0) | DENVER WATER                                       | DEPENDS ON LOC | DENWA12 - Water Control Facilities                      | 18,083.43              | D        | S               | PO       | 2/12/2014     | 4/3/2014                            | 50   |           |   |
| PA-08-CO-4145-PW-00683(0) | DENVER WATER                                       | DEPENDS ON LOC | DENWA03 - Aggregate Road Damage                         | 100,182.50             | C        | L               | Contract | 3/28/2014     | 7/3/2014                            | 97   |           | 4/10: Agreement sent to applicant; 6/25: returned   |
| PA-08-CO-4145-PW-00836(0) | DENVER WATER                                       | DEPENDS ON LOC | DENWA08 - Water Control Facility                        | 89,683.33              | D        | L               | Contract | 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             | D        | L               | Contract | 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             | C        | L               | Contract | 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             | D        | L               | Contract | 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             | A        | S               | Contract | 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          | ECSD001 Emergency Protective Measures 4145              | 3,615.50               | B        | S               | PO       | 11/19/2013    | 12/6/2013                           | 17   |           | Private Nont-Profit (PNP)   |
| PA-08-CO-4145-PW-00448(0) | EL PASO (COUNTY)                                   | EL PASO        | ELPCO14 - Ute Pass Trail                                | 21,324.36              | G        | S               | PO       | 2/7/2014      | 3/24/2014                           | 45   |           |   |
| PA-08-CO-4145-PW-00474(0) | EL PASO (COUNTY)                                   | EL PASO        | ELPCO15 - Rainbow Falls Trail Repairs                   | 42,908.30              | G        | S               | PO       | 2/12/2014     | 3/27/2014                           | 43   |           |   |
| PA-08-CO-4145-PW-00544(0) | EL PASO (COUNTY)                                   | EL PASO        | ELPCO10 - Emergency Protective Measures                 | 7,662.20               | B        | S               | PO       | 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             | G        | L               | Contract | 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              | B        | L               | Contract | 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              | D        | S               | PO       | 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              | G        | S               | PO       | 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              | D        | S               | PO       | 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              | C        | S               | PO       | 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             | G        | L               | Contract | 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              | C        | S               | PO       | 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              | G        | S               | PO       | 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              | C        | S               | PO       | 3/13/2014     | 4/21/2014                           | 39   |           |   |
| PA-08-CO-4145-PW-00698(0) | EL PASO (COUNTY)                                   | EL PASO        | ELPCO16 - Road Repair (Rock Creek Canyon Road)          | 26,792.30              | C        | S               | PO       | 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               | A        | S               | PO       | 8/1/2014      |                                     |      |           |   |
| PA-08-CO-4145-PW-00719(0) | EL PASO (COUNTY)                                   | EL PASO        | ELPCO19 - Bear Creek                                    | 17,154.79              | C        | S               | PO       | 3/28/2014     | 5/5/2014                            | 38   |           |   |
| PA-08-CO-4145-PW-00724(0) | EL PASO (COUNTY)                                   | EL PASO        | ELPCO03 - Roads & Bridges - Culvert Replacement/Repair  | 400,753.65             | C        | L               | Contract | 4/18/2014     | 7/11/2014                           | 84   |           | 4/8: Agreement sent to applicant; 7/2/14: returned  |
| PA                        |  |                |   |                        |          |                 |          |               |                                     |      |           |   |

| Reference No.             | Applicant Name                                | County    | Application Title                                       | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes  |
|---------------------------|---|-----------|---|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|--|
| PA-08-CO-4145-PW-00005(0) | ESTES PARK                                    | LARIMER   | Emergency Protective Measures                           | 224,809.58             | B        | L               | Contract | 10/31/2013    | 12/6/2013                           | 36   |           |  |
| PA-08-CO-4145-PW-00006(0) | ESTES PARK                                    | LARIMER   | 2511512 Donated Resources                               | 39,670.93              | B        | S               | PO       | 3/20/2014     |                                     |      |           |  |
| PA-08-CO-4145-PW-00015(2) | ESTES PARK                                    | LARIMER   | UDOE302 - Emergency Protective Measures                 | 982,414.39             | B        | L               | Contract | 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             | B        | L               | Contract | 10/31/2013    | 12/6/2013                           | 36   |           |  |
| PA-08-CO-4145-PW-00043(1) | ESTES PARK                                    | LARIMER   | ESTPK05 - Road Repair                                   | 675,670.00             | C        | L               | Contract | 11/12/2013    | 12/20/2013                          | 38   |           | amendment executed on 7/3/14   |
| PA-08-CO-4145-PW-00050(5) | ESTES PARK                                    | LARIMER   | ESTPK14 - Accelerated Debris Removal                    | 80,358.20              | A        | L               | Contract | 2/28/2014     | 4/16/2014                           | 47   |           | amended again on 6/11; executed on 7/3/14                                      |
| PA-08-CO-4145-PW-00069(0) | ESTES PARK                                    | LARIMER   | ESTPK06 - Road Repair                                   | 605,634.00             | C        | L               | Contract | 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               | B        | S               | PO       | 12/27/2013    | 1/17/2014                           | 21   |           |  |
| PA-08-CO-4145-PW-00195(0) | ESTES PARK                                    | LARIMER   | ESTPK11 - Facility Repair                               | 1,305,096.00           | G        | L               | Contract | 12/13/2013    | 12/20/2013                          | 7    |           |  |
| PA-08-CO-4145-PW-00197(0) | ESTES PARK                                    | LARIMER   | ESTPK15 - Road Repair                                   | 165,836.99             | C        | L               | Contract | 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              | G        | S               | PO       | 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           | F        | L               | Contract | 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             | F        | L               | Contract | 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             | F        | L               | Contract | 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              | D        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   |           |  |
| PA-08-CO-4145-PW-00958(0) | ESTES PARK                                    | LARIMER   | ESTPK17 - Stream Hazards                                | 109,782.90             | B        | L               | Contract | 6/23/2014     | 7/3/2014                            | 10   |           |  |
| PA-08-CO-4145-PW-00149(0) | ESTES PARK SANITATION DISTRICT                | LARIMER   | ESPSD01 - Emergency Protective Measures                 | 20,986.16              | B        | S               | PO       | 12/3/2013     | 12/27/2013                          | 24   |           |  |
| PA-08-CO-4145-PW-00151(0) | ESTES PARK SANITATION DISTRICT                | LARIMER   | ESPSD02 - Wastewater Coll & Treatment System Repair     | 65,259.99              | F        | S               | PO       | 12/3/2013     | 12/27/2013                          | 24   |           |  |
| PA-08-CO-4145-PW-00132(0) | ESTES VALLEY FIRE PROTECTION DISTRICT         | LARIMER   | ESVFP03 - Vehicle Replacement                           | 9,735.38               | E        | S               | PO       | 12/3/2013     | 12/27/2013                          | 24   |           |  |
| PA-08-CO-4145-PW-00135(0) | ESTES VALLEY FIRE PROTECTION DISTRICT         | LARIMER   | ESVFP01 - Emergency Protective Measures                 | 18,397.45              | B        | S               | PO       | 12/3/2013     | 12/30/2013                          | 27   |           |  |
| PA-08-CO-4145-PW-00166(0) | ESTES VALLEY FIRE PROTECTION DISTRICT         | LARIMER   | ESVFP02 - Donated Resources                             | 32,610.44              | B        | S               | PO       | 3/20/2014     | 4/21/2014                           | 32   |           |  |
| PA-08-CO-4145-PW-00014(0) | ESTES VALLEY PUBLIC LIBRARY DISTRICT          | LARIMER   | EVLPD01 Repairs to Public Library                       | 23,170.51              | E        | S               | PO       | 10/31/2013    | 11/29/2013                          | 29   |           |  |
| PA-08-CO-4145-PW-00038(0) | ESTES VALLEY RECREATION AND PARK DISTRICT     | LARIMER   | EVRPD02 - Facility Repair                               | 665,954.69             | G        | L               | Contract | 10/31/2013    | 2/18/2014                           | 110  |           |  |
| PA-08-CO-4145-PW-00065(0) | ESTES VALLEY RECREATION AND PARK DISTRICT     | LARIMER   | EVRPD06 - Facility Repair/18 Hole Golf Course           | 397,042.05             | G        | L               | Contract | 11/19/2013    | 4/18/2014                           | 150  |           |  |
| PA-08-CO-4145-PW-00066(0) | ESTES VALLEY RECREATION AND PARK DISTRICT     | LARIMER   | EVRPD03 - Facility Repair                               | 215,377.58             | G        | L               | Contract | 11/19/2013    | 4/18/2014                           | 150  |           |  |
| PA-08-CO-4145-PW-00098(0) | ESTES VALLEY RECREATION AND PARK DISTRICT     | LARIMER   | EVRPD04 - Facility Repair/9 Hole Golf Course            | 73,264.65              | G        | L               | Contract | 11/19/2013    | 4/18/2014                           | 150  |           |  |
| PA-08-CO-4145-PW-00099(0) | ESTES VALLEY RECREATION AND PARK DISTRICT     | LARIMER   | EVRPD05 - Facility Repair/Fish Creek Trail              | 854,528.40             | G        | L               | Contract | 11/19/2013    | 4/18/2014                           | 150  |           |  |
| PA-08-CO-4145-PW-00144(3) | ESTES VALLEY RECREATION AND PARK DISTRICT     | LARIMER   | EVRPD01 - Accelerated Debris Removal                    | 29,654.57              | A        | S               | PO       | 12/27/2013    | 2/13/2014                           | 48   |           |  |
| PA-08-CO-4145-PW-00148(0) | ESTES VALLEY RECREATION AND PARK DISTRICT     | LARIMER   | EVRPD07 - Donated Resources                             | 4,819.50               | A        | S               | PO       | 3/20/2014     |                                     |      |           |  |
| PA-08-CO-4145-PW-00215(0) | ESTES VALLEY RECREATION AND PARK DISTRICT     | LARIMER   | EVRPD08 - Facility Repair                               | 20,984.00              | G        | S               | PO       | 12/20/2013    | 1/8/2014                            | 19   |           |  |
| PA-08-CO-4145-PW-00022(0) | EVANS   | WELD      | EVANS02 - Emergency Protective Measures - ICT           | 24,855.29              | B        | S               | PO       | 11/12/2013    | 12/9/2013                           | 27   | 1/24/2014 |  |
| PA-08-CO-4145-PW-00023(0) | EVANS   | WELD      | EVANS01 - Eliminate Health Hazard                       | 264,150.33             | B        | L               | Contract | 10/31/2013    | 12/6/2013                           | 36   |           |  |
| PA-08-CO-4145-PW-00107(0) | EVANS   | WELD      | EVANS23 - Emergency Protective Measures                 | 105,090.00             | B        | L               | Contract | 11/26/2013    | 12/13/2013                          | 17   |           |  |
| PA-08-CO-4145-PW-00227(0) | EVANS   | WELD      | EVANS06 Evans Town Ditch                                | 48,758.85              | F        | S               | PO       | 1/21/2014     | 1/31/2014                           | 10   |           |  |
| PA-08-CO-4145-PW-00285(0) | EVANS   | WELD      | EVANS07 Salida Court Pump Station                       | 1,752.00               | F        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   |           |  |
| PA-08-CO-4145-PW-00294(0) | EVANS   | WELD      | EVANS04 - Emergency Protective Measures                 | 201,848.25             | B        | L               | Contract | 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           | C        | L               | Contract | 1/21/2014     | 2/18/2014                           | 28   |           |  |
| PA-08-CO-4145-PW-00579(0) | EVANS   | WELD      | EVANS13 - Equipment Replacement                         | 19,049.62              | G        | S               | PO       | 3/13/2014     | 4/3/2014                            | 21   |           |  |
| PA-08-CO-4145-PW-00608(0) | EVANS   | WELD      | EVANS12 - Facility Repair Trails                        | 393,487.96             | G        | L               | Contract | 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               | F        | S               | PO       | 3/13/2014     | 4/3/2014                            | 21   |           |  |
| PA-08-CO-4145-PW-00617(2) | EVANS   | WELD      | EVANS03 - Debris Removal Pilot Program                  | 82,049.27              | A        | L               | Contract | 3/13/2014     | 4/21/2014                           | 39   |           | 7/10/14: amendment again, amended on 5/8/14. PV for original PO signed on 4/15 |
| PA-08-CO-4145-PW-00634(0) | EVANS   | WELD      | EVANS08 - Facility Repair Berms                         | 117,340.00             | G        | L               | Contract | 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             | B        | L               | Contract | 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           | G        | L               | Contract | 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           | F        | L               | Contract | 7/24/2014     | 8/20/2014                           | 27   |           |  |
| PA-08-CO-4145-PW-01111(0) | EVANS   | WELD      | EVANS24 - Donated Resources                             | 85,333.36              | B        | L               | Contract | 8/1/2014      |                                     |      |           |  |
| PA-08-CO-4145-PW-00021(0) | EVANS FIRE PROTECTION DISTRICT                | WELD      | EVFPD02 - Emergency Protective Measures                 | 29,367.33              | B        | S               | PO       | 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               | B        | S               | PO       | 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               | F        | S               | PO       | 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              | G        | S               | PO       | 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              | B        | S               | PO       | 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             | D        | L               | Contract | 2/19/2014     | 7/7/2014                            | 138  |           | 4/8: Agreement sent to applicant; 6/18: returned                               |
| PA-08-CO-4145-PW-00109(1) | EVERGREEN PARK AND RECREATION DISTRICT        | JEFFERSON | CANCIO8 Culvert Repair                                  | 14,136.89              | C        | S               | PO       | 11/26/2013    | 12/27/2013                          | 31   |           | 5/28/14 amendment in progress  |
| PA-08-CO-4145-PW-00110(0) | EVERGREEN PARK AND RECREATION DISTRICT        | JEFFERSON | EVRPD02 - Emergency Protective Measures                 | 2,359.35               | B        | S               | PO       | 11/19/2013    | 12/27/2013                          | 38   | 1/24/2014 |  |
| PA-08-CO-4145-PW-00171(0) | EVERGREEN PARK AND RECREATION DISTRICT        | JEFFERSON | EVRPD03 - Facility Repair - Evergreen Lake              | 5,032.69               | G        | S               | PO       | 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              | B        | S               | PO       | 3/13/2014     | 4/24/2014                           | 42   | 5/5/2014  | waited on w-9/EFT  |
| PA-08-CO-4145-PW-00527(0) | FARMER'S DITCH COMPANY                        | BOULDER   | FARDC01 - Ditch Restoration                             | 35,674.43              | D        | S               | PO       | 3/28/2014     | 6/5/2014                            | 69   |           | waited on w-9/EFT  |
| PA-08-CO-4145-PW-00811(0) | FARMERS HIGH LINE CANAL AND RESERVOIR COMPANY |           | FHLCR01 - Water Control Facility                        | 9,814.63               | D        | S               | PO       | 4/18/2014     | 6/5/2014                            | 48   |           |  |
| PA-08-CO-4145-PW-00870(0) | FARMERS HIGH LINE CANAL AND RESERVOIR COMPANY |           | FHLCR02 - Water Ditch Repair                            | 390,848.67             | D        | L               | Contract | 4/18/2014     | 7/7/2014                            | 80   |           | 5/20: Agreement sent to applicant; 6/25: returned                              |
| PA-08-CO-4145-PW-00267(0) | FIRESTONE                                     | WELD      | FIRE05 - Water Line Damage                              | 6,780.17               | F        | S               | PO       | 1/7/2014      | 1/31/2014                           | 24   | 2/25/2014 |  |
| PA-08-CO-4145-PW-00287(0) | FIRESTONE                                     | WELD      | FIRE01 - Debris Removal                                 | 4,819.26               | A        | S               | PO       | 1/21/2014     | 1/31/2014                           | 10   | 2/25/2014 |  |
| PA-08-CO-4145-PW-00436(0) | FIRESTONE                                     | WELD      | FIRE03 - Emergency Protective Measures                  | 30,164.72              | B        | S               | PO       | 2/12/2014     | 4/10/2014                           | 57   | 4/21/2014 | original PV approved on 3/27/14  |
| PA-08-CO-4145-PW-00616(0) | FIRESTONE                                     | WELD      | FIRE04 - Road damage                                    | 68,966.05              | C        | L               | Contract | 3/28/2014     | 5/29/2014                           | 62   |           |  |
| PA-08-CO-4145-PW-00311(0) | FLORENCE                                      | FREMONT   | FLORE01 Debris Removal                                  | 1,791.61               | A        | S               | PO       | 1/29/2014     | 3/7/2014                            | 37   |           |  |
| PA-08-CO-4145-PW-00312(0) | FLORENCE                                      | FREMONT   | FLORE02 - Roads and Bridges                             | 6,216.01               | C        | S               | PO       | 1/10/2014     | 1/31/2014                           | 21   | 1/30/2014 |  |
| PA-08-CO-4145-PW-00387(0) | FOREST HILLS METROPOLITAN DISTRICT            |           | FOHMD03 - Roads   | 29,080.00              | C        | S               | PO       | 1/29/2014     | 3/12/2014                           | 42   |           | had to wait for applicant paperwork  |
| PA-08-CO-4145-PW-00401(0) | FOREST HILLS METROPOLITAN DISTRICT            |           | FOHMD01 Debris  | 6,920.00               | B        | S               | PO       | 2/4/2014      | 3/12/2014                           | 36   |           | had to wait for applicant paperwork  |
| PA-08-CO-4145-PW-00592(0) | FOREST HILLS METROPOLITAN DISTRICT            |           | FOHMD02 -Trails   | 12,448.27              | G        | S               | PO       | 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               | D        | S               | PO       | 4/28/2014     | 5/14/2014                           | 16   |           |  |
| PA-08-CO-4145-PW-00076(0) | FORT COLLINS                                  | LARIMER   | FTCOL04 - Slope Protection                              | 72,170.00              | G        | L               | Contract | 11/26/2013    | 1/3/2014                            | 38   |           |  |
| PA-08-CO-4145-PW-00169(0) | FORT COLLINS                                  | LARIMER   | FTCOL08-Gibbens Bank Repair                             | 63,350.02              | G        | S               | PO       | 12/13/2013    | 12/30/2013                          | 17   |           |  |
| PA-08-CO-4145-PW-00177(0) | FORT COLLINS                                  | LARIMER   | FTCOL10- Kingfisher Embankment repair                   | 56,996.52              | C        | S               | PO       | 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               | C        | S               | PO       | 12/13/2013    | 12/30/2013                          | 17   |           |  |
| PA-08-CO-4145-PW-00183(0) | FORT COLLINS                                  | LARIMER   | FTCOL11-College Ave Embankment                          | 34,626.87              | C        | S               | PO       | 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              | G        | L               | Contract | 12/13/2013    | 2/18/2014                           | 67   |           |  |
| PA-08-CO-4145-PW-00192(0) | FORT COLLINS                                  | LARIMER   | FTCOL12-Environmental Center embankment                 | 62,886.72              | G        | S               | PO       | 12/13/2013    | 12/30/2013                          | 17   |           |  |
| PA-08-CO-4145-PW-00221(0) | FORT COLLINS                                  | LARIMER   | FTCOL15- Recreation or Other                            | 15,582.60              | G        | S               | PO       | 12/20/2013    | 12/30/2013                          | 10   |           |  |
| PA-08-CO-4145-PW-00223(0) | FORT COLLINS                                  | LARIMER   | FTCOL13-washout embankment                              | 2,572.38               | G        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   |           |  |
| PA-08-CO-4145-PW-00252(0) | FORT COLLINS                                  | LARIMER   | FTCOL02 - Emergency Protective Measures                 | 90,026.41              | B        | L               | Contract | 12/27/2013    | 2/18/2014                           | 53   |           |  |
| PA-08-CO-4145-PW-00284(0) | FORT COLLINS                                  | L         |   |                        |          |                 |          |               |                                     |      |           |  |



| Reference No.             | Applicant Name                                  | County          | Application Title                                       | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes   |
|---------------------------|---|-----------------|---|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|---|
| PA-08-CO-4145-PW-00268(0) | FORT MORGAN                                     | MORGAN          | FTMOR07 Electrical Transformers                         | 9,062.61               | G        | S               | PO       | 1/29/2014     | 3/6/2014                            | 36   | 5/5/2014  |   |
| PA-08-CO-4145-PW-00289(0) | FORT MORGAN                                     | MORGAN          | FTMOR04 Riverside Park Trail Restoration                | 120,146.33             | G        | L               | Contract | 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             | G        | L               | Contract | 2/7/2014      | 4/25/2014                           | 77   |           |   |
| PA-08-CO-4145-PW-00548(0) | FORT MORGAN                                     | MORGAN          | FTMOR06 - Fishing Ponds                                 | 68,448.72              | G        | L               | Contract | 3/13/2014     | 8/15/2014                           | 155  |           |   |
| PA-08-CO-4145-PW-00884(0) | FORT MORGAN                                     | MORGAN          | FTMOR05 Riverside Park Ballfields                       | 309,588.59             | G        | L               | Contract | 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              | D        | S               | PO       | 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               | E        | S               | PO       | 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              | B        | S               | PO       | 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              | B        | L               | Contract | 4/18/2014     | 7/7/2014                            | 80   |           | 5/9: Agreement sent to applicant; 6/13: returned                                  |
| PA-08-CO-4145-PW-00853(0) | FRASIER MEADOWS MANOR, INC                      |                 | FRMMI03 - Building and Contents                         | 9,217,063.85           | E        | L               | Contract | 7/10/2014     | 8/7/2014                            | 28   |           |   |
| PA-08-CO-4145-PW-00202(0) | FREDERICK                                       | WELD            | FREDE02 - Debris Removal                                | 21,571.33              | A        | S               | PO       | 12/20/2013    | 2/11/2014                           | 53   |           |   |
| PA-08-CO-4145-PW-00250(0) | FREDERICK                                       | WELD            | FREDE03 - Emergency Protective Measures                 | 38,255.35              | B        | S               | PO       | 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             | D        | L               | Contract | 3/28/2014     | 6/3/2014                            | 67   |           |   |
| PA-08-CO-4145-PW-00817(0) | FREDERICK                                       | WELD            | FREDE01 - Road Damage                                   | 34,345.42              | C        | S               | PO       | 4/28/2014     | 5/14/2014                           | 16   |           |   |
| PA-08-CO-4145-PW-00878(1) | FREDERICK                                       | WELD            | FREDE04 - Road Damage                                   | 0.00                   | C        | L               | Contract | 4/19/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-00124(1) | FREDERICK - FIRESTONE FIRE PROTECTIVE DISTRICT  | WELD            | FFFPD01 - CatB - Emergency Protective Measures          | 53,108.73              | B        | L               | Contract | 12/3/2013     | 1/3/2014                            | 31   |           | amended on 4/28/14; 6/16/14: On hold since two versions = \$0                     |
| PA-08-CO-4145-PW-00198(0) | FREMONT (COUNTY)                                | FREMONT         | FRECO04 Road/shoulders                                  | 2,558.10               | C        | S               | PO       | 1/29/2014     | 2/13/2014                           | 15   | 4/21/2014 | amended on 4/2/14; Amendment (Form 1) executed 6/7/14                             |
| PA-08-CO-4145-PW-00218(0) | FREMONT (COUNTY)                                | FREMONT         | FRECO02 Culvert   | 1,103.66               | C        | S               | PO       | 1/29/2014     | 2/13/2014                           | 15   | 5/5/2014  |   |
| PA-08-CO-4145-PW-00335(0) | FREMONT (COUNTY)                                | FREMONT         | FRECO03 - Emergency Protective Measures                 | 7,628.10               | B        | S               | PO       | 1/21/2014     | 2/13/2014                           | 23   | 4/21/2014 | original PV approved on 1/30/14   |
| PA-08-CO-4145-PW-00475(0) | FREMONT (COUNTY)                                | FREMONT         | FRECO06 - Roads and Bridges 3rd Street                  | 26,601.75              | C        | S               | PO       | 2/28/2014     | 4/21/2014                           | 52   |           |   |
| PA-08-CO-4145-PW-00477(0) | FREMONT (COUNTY)                                | FREMONT         | FRECO05 - ROAD REPAIR                                   | 17,349.43              | C        | S               | PO       | 2/19/2014     | 4/3/2014                            | 43   |           |   |
| PA-08-CO-4145-PW-00702(0) | FREMONT (COUNTY)                                | FREMONT         | FRECO01 - Gravel Roadway Repair                         | 400,364.96             | C        | L               | Contract | 3/20/2014     | 5/30/2014                           | 71   |           |   |
| PA-08-CO-4145-PW-00435(0) | FULTON IRRIG DITCH COMP, A CO MUTUAL DITCH COMP |                 | FUIDC01 - Headgate Diversion Structure                  | 137,117.45             | D        | L               | Contract | 2/12/2014     | 6/19/2014                           | 127  |           |   |
| PA-08-CO-4145-PW-00205(1) | GILPIN (COUNTY)                                 |                 | GILCO01 Debris Removal                                  | 1,542.01               | A        | S               | PO       | 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              | B        | S               | PO       | 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              | C        | S               | PO       | 3/28/2014     | 5/9/2014                            | 42   |           |   |
| PA-08-CO-4145-PW-00538(1) | GILPIN (COUNTY)                                 | GILPIN          | GILCO06 - Road repairs - with mitigation                | 290,598.73             | C        | L               | Contract | 2/28/2014     | 5/16/2014                           | 77   |           | 16/14: Amended; 10/23/14: Executed  |
| PA-08-CO-4145-PW-00567(0) | GILPIN (COUNTY)                                 | GILPIN          | GILCO04 - Historic Bridge                               | 50,265.00              | C        | S               | PO       | 4/18/2014     | 5/9/2014                            | 21   |           |   |
| PA-08-CO-4145-PW-00136(0) | GLEN HAVEN AREA VOLUNTEER FIRE DEPARTMENT       | LARIMER         | GHAVF01 - Emergency Protective Measures                 | 21,523.28              | B        | S               | PO       | 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               | E        | S               | PO       | 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               | B        | S               | PO       | 12/3/2013     | 12/27/2013                          | 24   | 1/24/2014 |   |
| PA-08-CO-4145-PW-00160(0) | GLEN HAVEN ASSOCIATION, INC                     | LARIMER         | GLHAI02 - Donated Resources                             | 6,772.50               | B        | S               | PO       | 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               | B        | S               | PO       | 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               | B        | S               | PO       | 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               | B        | S               | PO       | 11/19/2013    | 2/11/2014                           | 84   |           |   |
| PA-08-CO-4145-PW-00087(0) | GOLDEN  | JEFFERSON       | GOLDE02 - E-Mergency Protective Measures                | 1,468.00               | B        | S               | PO       | 11/19/2013    | 12/6/2013                           | 17   |           |   |
| PA-08-CO-4145-PW-00359(0) | GOLDEN  | JEFFERSON       | GOLDE03 Emergency Protective Measures                   | 1,385.81               | B        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   |           |   |
| PA-08-CO-4145-PW-00731(0) | GOLDEN  | JEFFERSON       | GOLDE01 Water Control Facilities                        | 66,688.45              | D        | S               | PO       | 4/28/2014     | 5/14/2014                           | 16   | 7/9/2014  |   |
| PA-08-CO-4145-PW-00491(0) | GREELEY   | WELD            | GREEL02 - Roads -71st ave access road & Pond rd 1st ave | 31,300.37              | C        | S               | PO       | 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              | B        | L               | Contract | 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              | C        | S               | PO       | 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               | C        | S               | PO       | 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             | F        | L               | Contract | 3/28/2014     | 10/3/2014                           | 189  |           | 5/27: Waited for PW 509 agreement execution to start Form 1                       |
| PA-08-CO-4145-PW-00732(0) | GREELEY   | WELD            | GREEL03 - Wtr Trtmnt Fac. Rpr/Rpl Boyd Irrigation Ditch | 399,474.95             | F        | L               | Contract | 3/28/2014     | 10/3/2014                           | 189  |           | 5/27: Waited for PW 509 agreement execution to start Form 1                       |
| PA-08-CO-4145-PW-00759(0) | GREELEY   | WELD            | GREEL10 - Rescue Boat                                   | 4,436.60               | E        | S               | PO       | 4/18/2014     | 5/14/2014                           | 26   |           |   |
| PA-08-CO-4145-PW-00816(0) | GREELEY   | WELD            | GREEL11 - EMP - Bellvue Transmission Line               | 69,131.99              | B        | L               | Contract | 4/18/2014     | 10/3/2014                           | 168  |           | 5/27: Waited for PW 509 agreement execution to start Form 1                       |
| PA-08-CO-4145-PW-00980(0) | GREELEY   | WELD            | GREEL07 - Lift Station #9                               | 10,260.00              | B        | S               | PO       | 5/28/2014     | 6/13/2014                           | 16   |           |   |
| PA-08-CO-4145-PW-01014(0) | GREELEY   | WELD            | GREEL12 - Sewer Line Repair                             | 6,181.60               | F        | S               | PO       | 5/28/2014     | 7/8/2014                            | 41   |           |   |
| PA-08-CO-4145-PW-00845(0) | GREELEY & LOVELAND IRRIGATION COMPANY           | LARIMER OR WELD | GRUC01 - Head Gate/Sandbar/ Sediment/ Erosion           | 199,081.80             | D        | L               | Contract | 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             | D        | L               | Contract | 9/18/2014     |                                     |      |           | 10/3: returned; 10/3: Director Signature  |
| PA-08-CO-4145-PW-00075(0) | HIGHLAND PARK SANITATION DISTRICT               |                 | HIPSD01 Emergency Protective Measures 4145              | 1,423.35               | B        | S               | PO       | 11/19/2013    | 1/6/2014                            | 48   | 1/24/2014 |   |
| PA-08-CO-4145-PW-00161(0) | HILAND ACRES WATER & SANI                       |                 | HIAWS01 - Emergency Measures                            | 1,239.00               | B        | S               | PO       | 12/3/2013     | 12/30/2013                          | 27   |           |   |
| PA-08-CO-4145-PW-00403(0) | HILAND ACRES WATER & SANI                       |                 | HIAWS02 - Fencing                                       | 15,257.08              | D        | S               | PO       | 2/12/2014     | 4/3/2014                            | 50   |           |   |
| PA-08-CO-4145-PW-00191(0) | HISTORICAL SOCIETY                              |                 | HISS001 - Emergency Protective Measures                 | 1,323.00               | B        | S               | PO       | 8/1/2014      |                                     |      |           |   |
| PA-08-CO-4145-PW-00242(0) | HISTORICAL SOCIETY - ADAMS COUNTY               | ADAMS           | HISS002 - Debris Removal                                | 4,502.00               | A        | S               | PO       | 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             | A        | L               | PO       | 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               | B        | S               | PO       | 11/19/2013    | 2/11/2014                           | 54   |           |   |
| PA-08-CO-4145-PW-00203(0) | IDAHO SPRINGS                                   | CLEAR CREEK     | IDAHS04 - Man Made Dams                                 | 12,223.94              | D        | S               | PO       | 12/20/2013    | 2/11/2014                           | 83   |           |   |
| PA-08-CO-4145-PW-00275(0) | IDAHO SPRINGS                                   | CLEAR CREEK     | IDAHS03 - Roads   | 2,720.44               | C        | S               | PO       | 1/21/2014     | 2/11/2014                           | 21   |           |   |
| PA-08-CO-4145-PW-00073(3) | JAMESTOWN                                       | BOULDER         | JAMES10 - Water Distribution System Repair              | 1,728,558.91           | F        | L               | Contract | 1/29/2014     | 4/16/2014                           | 77   |           | 10/10/14: amended again; 10/23: Executed  |
| PA-08-CO-4145-PW-00078(1) | JAMESTOWN                                       | BOULDER         | JAMES12 - Water Treatment Facility Repair               | 1,700.00               | B        | S               | PO       | 12/3/2013     | 2/11/2014                           | 70   |           | amended on 4/2/14   |
| PA-08-CO-4145-PW-00079(0) | JAMESTOWN                                       | BOULDER         | JAMES02 CAT C Culvert Replacement/Repair                | 96,736.00              | C        | L               | Contract | 1/29/2014     | 4/16/2014                           | 77   |           |   |
| PA-08-CO-4145-PW-00080(1) | JAMESTOWN                                       | BOULDER         | JAMES03 - EMERGENCY ROAD REPAIRS                        | 124,362.00             | B        | L               | Contract | 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             | B        | L               | Contract | 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              | G        | L               | Contract | 3/13/2014     | 5/30/2014                           | 78   |           | 8/1/14: amended   |
| PA-08-CO-4145-PW-00672(2) | JAMESTOWN                                       | BOULDER         | JAMES11-Water Treatment Plant                           | 387,072.30             | F        | L               | Contract | 3/28/2014     | 5/30/2014                           | 63   |           | 10/10/14: amended again; 10/23: Executed  |
| PA-08-CO-4145-PW-00684(0) | JAMESTOWN                                       | BOULDER         | JAMES15 ROADS AND BRIDGE ENGINEERING ESTIMATE           | 349,543.53             | C        | L               | Contract | 3/28/2014     | 5/30/2014                           | 66   |           |   |
| PA-08-CO-4145-PW-00823(1) | JAMESTOWN                                       | BOULDER         | JAMES04 MINOR ROAD AND DRAINAGE DITCH DAMAGES           | 94,316.31              | C        | L               | PO       | 4/18/2014     | 5/14/2014                           | 23   |           | 8/8: amended to large project   |
| PA-08-CO-4145-PW-00824(2) | JAMESTOWN                                       | BOULDER         | JAMES06 IRRIGATION DITCH INTAKE REPLACEMENT             | 123,336.52             | D        | L               | Contract | 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              | E        | S               | PO       | 5/28/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-01028(1) | JAMESTOWN                                       | BOULDER         | JAMES05 - Debris collection and Disposal / Rolloffs     | 245,154.94             | A        | L               | Contract | 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             | B        | L               | Contract | 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               | C        | S               | PO       | 6/11/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-01121(0) | JAMESTOWN                                       | BOULDER         | JAMES16 - Public Utilities - Easments                   | 24,185.00              | F        | S               | PO       | 7/24/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-01123(0) | JAMESTOWN                                       | BOULDER         | JAMES13 - Roads and Bridges - CR-94                     | 630,985.62             | C        | L               | Contract | 7/10/2014     | 8/7/2014                            | 28   |           |   |
| PA-08-CO-4145-PW-01169(0) | JAMESTOWN                                       | BOULDER         | JAMES18 - Emergency Protective Measures                 | 4,293.00               | B        | S               | PO       | 8/1/2014      |                                     |      |           |   |
| PA-08-CO-4145-PW-00113(0) | JEFFERSON (COUNTY)                              | JEFFERSON       | JEFCO01 - FLEET DEPT. EMERGENCY PROTECTIVE MEASURES     | 2,363.95               | B        | S               | PO       | 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              | E        | S               | PO       | 11/19/2013    | 12/9/2013                           | 20   |           |   |
| PA-08-CO-4145-PW-001      |   |                 |   |                        |          |                 |          |               |                                     |      |           |   |

| Reference No.             | Applicant Name                          | County    | Application Title                                     | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes   |
|---------------------------|---|-----------|---|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|---|
| PA-08-CO-4145-PW-00983(0) | JEFFERSON (COUNTY)                      | JEFFERSON | JEFC011 - Embankment Erosion of Road [Crawford Gulch] | 1,380,821.10           | C        | L               | Contract | 5/28/2014     | 6/19/2014                           | 22   |           |   |
| PA-08-CO-4145-PW-01065(0) | JEFFERSON (COUNTY)                      | JEFFERSON | JEFC014 - ROADS - Coal Creek West                     | 527,866.25             | C        | L               | Contract | 6/23/2014     | 7/8/2014                            | 15   |           |   |
| PA-08-CO-4145-PW-00741(0) | JEFFERSON CENTER METRO DISTRICT # 2     | JEFFERSON | JECDM01 - Water Control Facilities (Spillway Repair)  | 205,626.00             | D        | L               | Contract | 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             | C        | L               | Contract | 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              | B        | S               | PO       | 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              | E        | S               | PO       | 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             | D        | L               | Contract | 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               | A        | S               | PO       | 11/19/2013    | 12/6/2013                           | 17   |           |   |
| PA-08-CO-4145-PW-00126(0) | JOHNSTOWN                               | LARIMER   | Emergency Protective Measures                         | 21,540.37              | B        | S               | PO       | 12/3/2013     | 12/27/2013                          | 24   | 1/24/2014 |   |
| PA-08-CO-4145-PW-00235(0) | JOHNSTOWN                               | LARIMER   | JOHNS04 - Police Automobile                           | 1,145.28               | E        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   | 2/25/2014 |   |
| PA-08-CO-4145-PW-00362(0) | JOHNSTOWN                               | LARIMER   | JOHNS06 - Walking Path                                | 8,843.01               | G        | S               | PO       | 1/29/2014     | 2/11/2014                           | 13   |           |   |
| PA-08-CO-4145-PW-00408(0) | JOHNSTOWN                               | LARIMER   | JOHNS05 - Lift Station                                | 111.64                 | F        | S               | PO       | 1/29/2014     | 3/6/2014                            | 36   | 4/21/2014 |   |
| PA-08-CO-4145-PW-00423(0) | JOHNSTOWN                               | LARIMER   | JOHNS03 - Roads                                       | 86,687.07              | C        | L               | Contract | 1/31/2014     | 6/3/2014                            | 123  |           |   |
| PA-08-CO-4145-PW-00024(1) | JOHNSTOWN FIRE PROTECTION DISTRICT      | LARIMER   | JOPFD01 - Emergency Protective Measures               | 11,802.66              | B        | S               | PO       | 11/19/2013    | 12/6/2013                           | 17   |           | 6/11/14: amended  |
| PA-08-CO-4145-PW-00089(0) | JULESBURG                               | SEDGWICK  | JULES02 Volunteer 4145                                | 1,386.79               | B        | S               | PO       | 11/26/2013    | 12/9/2013                           | 13   |           |   |
| PA-08-CO-4145-PW-00115(0) | JULESBURG                               | SEDGWICK  | JULES01 EMERGENCY PROTECTIVE MEASURES                 | 3,759.83               | B        | S               | PO       | 12/5/2013     | 2/11/2014                           | 68   |           |   |
| PA-08-CO-4145-PW-00116(0) | JULESBURG                               | SEDGWICK  | JULES03 DEPOORTER PARK 4145                           | 6,386.67               | G        | S               | PO       | 11/19/2013    | 12/6/2013                           | 17   |           |   |
| PA-08-CO-4145-PW-00108(0) | KITTRIDGE SANITATION AND WATER DISTRICT | JEFFERSON | KISWD01 - Emergency Protective Measures               | 21,807.39              | B        | S               | PO       | 1/29/2014     | 2/20/2014                           | 22   | 2/25/2014 |   |
| PA-08-CO-4145-PW-00143(0) | LA SALLE                                | WELD      | LASAL01 - Debris Removal                              | 2,146.67               | A        | S               | PO       | 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              | B        | S               | PO       | 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               | C        | S               | PO       | 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              | F        | S               | PO       | 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             | C        | L               | Contract | 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              | E        | S               | PO       | 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              | A        | S               | PO       | 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              | B        | S               | PO       | 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               | A        | S               | PO       | 8/1/2014      |                                     |      |           |   |
| PA-08-CO-4145-PW-00577(0) | LAFAYETTE                               | BOULDER   | LAFAY03 - Road Washout and Side Walk Repair           | 19,766.89              | C        | S               | PO       | 3/13/2014     | 5/14/2014                           | 62   | 5/27/2014 | waited on w-9/EFT   |
| PA-08-CO-4145-PW-00638(0) | LAFAYETTE                               | BOULDER   | LAFAY05 - Waste Water Treatment Facility Repair       | 19,986.34              | F        | S               | PO       | 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              | D        | S               | PO       | 3/20/2014     | 5/27/2014                           | 68   |           |   |
| PA-08-CO-4145-PW-00863(0) | LAFAYETTE                               | BOULDER   | LAFAY09 - Instream Hazardous Removal                  | 113,806.55             | B        | L               | Contract | 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             | G        | L               | Contract | 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             | C        | L               | Contract | 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              | C        | S               | PO       | 3/13/2014     | 7/3/2014                            | 112  |           | waited on w-9/EFT   |
| PA-08-CO-4145-PW-00599(0) | LAKE (COUNTY)                           | LAKE      | LAKCO01 - Roads & Culverts                            | 65,612.48              | C        | S               | PO       | 3/13/2014     | 5/14/2014                           | 62   |           | waited on w-9/EFT   |
| PA-08-CO-4145-PW-00263(0) | LAKESWOOD                               | JEFFERSON | LAKEW01 - PD Shooting Range                           | 73,706.66              | G        | L               | Contract | 1/7/2014      | 5/30/2014                           | 143  |           |   |
| PA-08-CO-4145-PW-00570(0) | LAKESWOOD                               | JEFFERSON | LAKEW04 - Debris Removal Alternate Procedures         | 6,864.26               | A        | S               | PO       | 3/13/2014     | 5/27/2014                           | 75   |           | waited on w-9/EFT   |
| PA-08-CO-4145-PW-00593(0) | LAKESWOOD                               | JEFFERSON | LAKEW11 - Debris Removal Donated Resources            | 4,021.92               | A        | S               | PO       | 8/1/2014      |                                     |      |           |   |
| PA-08-CO-4145-PW-00703(0) | LAKESWOOD                               | JEFFERSON | LAKEW02 - Recreational Park                           | 90,918.66              | G        | L               | Contract | 3/28/2014     | 6/12/2014                           | 76   |           |   |
| PA-08-CO-4145-PW-00051(1) | LARIMER (COUNTY)                        | LARIMER   | LARC002 - Roads and Bridges                           | 886,763.96             | C        | L               | Contract | 12/13/2013    | 2/18/2014                           | 67   |           | 7/10: amended   |
| PA-08-CO-4145-PW-00056(0) | LARIMER (COUNTY)                        | LARIMER   | LARC006 - Emergency Road Repair for Access            | 87,712.91              | B        | L               | Contract | 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              | B        | L               | Contract | 11/26/2013    | 1/8/2014                            | 43   |           |   |
| PA-08-CO-4145-PW-00058(1) | LARIMER (COUNTY)                        | LARIMER   | LARC003 - Gravel Roadway Repair                       | 0.00                   | C        | L               | Contract | 11/26/2013    | 1/8/2014                            | 43   |           | 6/11/14: amendment in progress                            |
| PA-08-CO-4145-PW-00152(1) | LARIMER (COUNTY)                        | LARIMER   | LARC005 - Bridge Replacement/Repair                   | 0.00                   | C        | L               | Contract | 12/13/2013    | 2/18/2014                           | 67   |           | 6/11/14: amendment in progress                            |
| PA-08-CO-4145-PW-00153(0) | LARIMER (COUNTY)                        | LARIMER   | LARC001 - Emergency Road Repair for Access            | 280,573.09             | B        | L               | Contract | 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             | B        | L               | Contract | 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           | B        | L               | Contract | 12/13/2013    | 2/18/2014                           | 67   |           |   |
| PA-08-CO-4145-PW-00245(1) | LARIMER (COUNTY)                        | LARIMER   | LARC036 -Gravel Roadway Repair                        | 0.00                   | C        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   |           | 6/23/14: amendment in progress                            |
| PA-08-CO-4145-PW-00247(1) | LARIMER (COUNTY)                        | LARIMER   | LARC044 -Gravel Roadway Repair                        | 130,673.95             | C        | L               | PO       | 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             | C        | L               | Contract | 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             | C        | L               | Contract | 1/21/2014     | 2/18/2014                           | 28   |           |   |
| PA-08-CO-4145-PW-00293(0) | LARIMER (COUNTY)                        | LARIMER   | LARC121 - Road Repair PIDs                            | 252,151.65             | C        | L               | Contract | 1/29/2014     | 4/16/2014                           | 77   |           |   |
| PA-08-CO-4145-PW-00295(1) | LARIMER (COUNTY)                        | LARIMER   | LARC004 - Gravel Roadway Repair                       | 0.00                   | C        | L               | Contract | 1/21/2014     | 2/18/2014                           | 28   |           | 6/11/14: amendment in progress                            |
| PA-08-CO-4145-PW-00308(1) | LARIMER (COUNTY)                        | LARIMER   | LARC047 CR 69, Roadway Repair                         | 0.00                   | C        | S               | PO       | 1/29/2014     | 2/11/2014                           | 13   |           | 6/11/14: amendment in progress                            |
| PA-08-CO-4145-PW-00319(0) | LARIMER (COUNTY)                        | LARIMER   | LARC052 Bridge Embankment (BR: 27-2.1-38E)            | 0.00                   | C        | L               | Contract | 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             | G        | L               | Contract | 3/20/2014     | 6/7/2014                            | 79   |           | 9/8 Amended; 9/23 Executed                                |
| PA-08-CO-4145-PW-00325(1) | LARIMER (COUNTY)                        | LARIMER   | LARC065 - Sleepy Hollow Park                          | 0.00                   | G        | S               | PO       | 1/21/2014     | 1/29/2014                           | 8    |           | 6/23/14: amendment in progress                            |
| PA-08-CO-4145-PW-00326(0) | LARIMER (COUNTY)                        | LARIMER   | LARC046 CR 63E, Roadway and Embankment Repair         | 118,137.34             | C        | L               | Contract | 1/29/2014     | 4/16/2014                           | 77   |           |   |
| PA-08-CO-4145-PW-00328(1) | LARIMER (COUNTY)                        | LARIMER   | LARC066 - Narrows Park                                | 0.00                   | G        | S               | PO       | 1/21/2014     | 1/31/2014                           | 10   |           | 6/23/14: amendment in progress                            |
| PA-08-CO-4145-PW-00329(1) | LARIMER (COUNTY)                        | LARIMER   | LARC040 - Bridge Replacement/Repair                   | 0.00                   | C        | S               | PO       | 1/21/2014     | 1/29/2014                           | 8    |           | 6/23/14: amendment in progress                            |
| PA-08-CO-4145-PW-00330(0) | LARIMER (COUNTY)                        | LARIMER   | LARC034 CR 47 Temporary Roadway, Embankment, Culverts | 1,504,226.69           | B        | L               | Contract | 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             | C        | L               | Contract | 1/29/2014     | 4/16/2014                           | 77   |           |   |
| PA-08-CO-4145-PW-00332(0) | LARIMER (COUNTY)                        | LARIMER   | LARC024 CR 44H Roadway and Embankment                 | 4,315,229.40           | C        | L               | Contract | 1/29/2014     | 4/16/2014                           | 77   |           |   |
| PA-08-CO-4145-PW-00337(1) | LARIMER (COUNTY)                        | LARIMER   | UPTS007-Emergency Protective Measures [Temp Repair]   | 118,860.00             | B        | L               | Contract | 1/29/2014     | 4/16/2014                           | 77   |           | 6/11/14: amendment in progress                            |
| PA-08-CO-4145-PW-00354(0) | LARIMER (COUNTY)                        | LARIMER   | LARC014 Road repair CR 52E                            | 580,065.40             | C        | L               | Contract | 1/29/2014     | 4/16/2014                           | 77   |           |   |
| PA-08-CO-4145-PW-00356(1) | LARIMER (COUNTY)                        | LARIMER   | LARC048 - Roads and Bridges                           | 0.00                   | C        | S               | PO       | 1/29/2014     | 2/11/2014                           | 13   |           | 6/11/14: amendment in progress                            |
| PA-08-CO-4145-PW-00361(0) | LARIMER (COUNTY)                        | LARIMER   | LARC082 - Larimer County Debris Removal               | 179,260.27             | A        | L               | Contract | 1/21/2014     | 2/18/2014                           | 28   |           |   |
| PA-08-CO-4145-PW-00365(2) | LARIMER (COUNTY)                        | LARIMER   | LARC041 - Waltonia Road Damage                        | 0.00                   | C        | S               | PO       | 5/8/2014      |                                     |      |           | 6/23/14: amendment in progress; changing to large project |
| PA-08-CO-4145-PW-00367(1) | LARIMER (COUNTY)                        | LARIMER   | LARC039 - CR 21 & 23 (north) and CR 80                | 0.00                   | C        | L               | Contract | 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                   | C        | S               | PO       | 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             | G        | L               | Contract | 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             | C        | L               | PO       | 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                   | G        | S               | PO       | 1/29/2014     | 3/7/2014                            | 37   |           | 6/23/14: amendment in progress                            |
| PA-08-CO-4145-PW-00396(1) | LARIMER (COUNTY)                        | LARIMER   | LARC026 (CR86, CR67), CR73C, CR80C, CR82E, CR18E/23E) | 0.00                   | C        | L               | Contract | 2/28/2014     | 4/16/2014                           | 47   |           | 6/11/14: amendment in progress                            |
| PA-08-CO-4145-PW-00409(0) | LARIMER (COUNTY)                        | LARIMER   | LARC049 CR 27 Temporary Roadway, Embankment, Culverts | 95,182.89              | B        | L               | Contract | 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          | C        | L               | Contract | 2/28/2014     | 4/16/2014                           | 47   |           | 9/12: amended; 9/23: Executed                             |
| PA-08-CO-4145-PW-00433(0) | LARIMER (COUNTY)                        | LARIMER   | LARC008, Roadway, Embankment and Culvert Replacement  |                        |          |                 |          |               |                                     |      |           |   |



| Reference No.             | Applicant Name                 | County  | Application Title                                       | Project Amount<br>100% | Category | Project<br>Size | Type      | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes   |
|---------------------------|--------------------------------|---------|---|------------------------|----------|-----------------|-----------|---------------|-------------------------------------|------|-----------|---|
| PA-08-CO-4145-PW-00637(0) | LARIMER (COUNTY)               | LARIMER | LARC094 - Emergency Protective Measures (Temp Crossing) | 133,880.93             | B        | L               | Contract  | 3/28/2014     | 6/7/2014                            | 71   |           |   |
| PA-08-CO-4145-PW-00711(0) | LARIMER (COUNTY)               | LARIMER | LARC072 - Emergency Protective Measures                 | 740,488.35             | B        | L               | Contract  | 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             | C        | L               | Contract  | 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              | B        | S               | PO        | 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             | B        | L               | Contract  | 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             | B        | L               | Contract  | 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             | B        | L               | Contract  | 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             | B        | L               | Contract  | 3/28/2014     | 6/7/2014                            | 71   |           |   |
| PA-08-CO-4145-PW-00769(0) | LARIMER (COUNTY)               | LARIMER | LARC100 - Idlewild Bridge                               | 117,803.84             | B        | L               | Contract  | 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             | B        | L               | Contract  | 3/28/2014     | 6/7/2014                            | 71   |           |   |
| PA-08-CO-4145-PW-00771(1) | LARIMER (COUNTY)               | LARIMER | LARC054 - Waltonia Bridge Damage                        | 435,564.73             | C        | L               | PO        | 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                   | C        | S               | PO        | 3/28/2014     | 4/30/2014                           | 33   |           | 6/23/14: amendment in progress  |
| PA-08-CO-4145-PW-00774(0) | LARIMER (COUNTY)               | LARIMER | LARC102 Waltonia Bridge over Big Thompson River, (LRB13 | 120,574.59             | B        | L               | Contract  | 3/28/2014     | 6/7/2014                            | 71   |           |   |
| PA-08-CO-4145-PW-00775(0) | LARIMER (COUNTY)               | LARIMER | LARC098 - Emergency Protective Measures                 | 241,133.30             | B        | L               | Contract  | 3/28/2014     | 6/7/2014                            | 71   |           |   |
| PA-08-CO-4145-PW-00777(1) | LARIMER (COUNTY)               | LARIMER | LARC095 - Bridge Replacement (Pedestrian, PB1722BTC)    | 0.00                   | C        | S               | PO        | 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             | C        | L               | PO        | 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              | B        | L               | Contract  | 8/1/2014      |                                     |      |           | DONATED Resources   |
| PA-08-CO-4145-PW-00798(0) | LARIMER (COUNTY)               | LARIMER | LARC088 - Vehicle Repair                                | 7,673.56               | E        | S               | PO        | 3/28/2014     | 4/30/2014                           | 33   |           |   |
| PA-08-CO-4145-PW-00873(0) | LARIMER (COUNTY)               | LARIMER | LARC107 Stream Hazard Removal                           | 118,283.95             | B        | L               | Contract  | 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              | G        | S               | PO        | 5/8/2014      |                                     |      |           | 7/10 amended, 6/23/14: amendment in progress; changing to large project |
| PA-08-CO-4145-PW-00986(0) | LARIMER (COUNTY)               | LARIMER | LARC106 - Emergency Protective Measures                 | 52,206.40              | B        | S               | PO        | 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              | A        | L               | Contract  | 7/10/2014     | 8/7/2014                            | 28   |           |   |
| PA-08-CO-4145-PW-00214(0) | LEADVILLE                      | LAKE    | LEADV01 Drainage Ditch & Culvert Repair                 | 19,457.93              | C        | S               | PO        | 1/29/2014     | 2/13/2014                           | 15   |           |   |
| PA-08-CO-4145-PW-00927(0) | LEFT HAND DITCH COMPANY        | BOULDER | LEHDC01 - Water Control Facilities                      | 140,834.43             | D        | L               | Contract  | 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              | D        | L               | Contract  | 7/10/2014     | 10/6/2014                           | 88   |           | 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              | D        | S               | PO        | 7/17/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-01134(0) | LEFT HAND DITCH COMPANY        | BOULDER | LEHDC10- Water Control Facilities                       | 451,747.00             | D        | L               | Contract  | 7/10/2014     | 10/6/2014                           | 88   |           | 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             | D        | L               | Contract  | 9/8/2014      | 10/15/2014                          | 37   |           |   |
| PA-08-CO-4145-PW-00486(0) | LEFT HAND WATER DISTRICT       | BOULDER | LEHWD01-EPM   | 103,039.25             | B        | L               | Contract  | 2/12/2014     | 4/24/2014                           | 71   |           |   |
| PA-08-CO-4145-PW-00707(0) | LEFT HAND WATER DISTRICT       | BOULDER | LEHWD03-EPM   | 110,337.09             | B        | L               | Contract  | 3/28/2014     | 6/3/2014                            | 67   |           |   |
| PA-08-CO-4145-PW-00881(0) | LEFT HAND WATER DISTRICT       | BOULDER | LEHWD02-Generator                                       | 30,894.55              | B        | S               | PO        | 4/28/2014     | 5/14/2014                           | 16   |           |   |
| PA-08-CO-4145-PW-01080(0) | LEFT HAND WATER DISTRICT       | BOULDER | LEHWD04 - EPM   | 64,488.86              | B        | S               | PO        | 7/10/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-01109(0) | LEFT HAND WATER DISTRICT       | BOULDER | LEHWD05 - Public Utilities                              | 500,464.04             | F        | L               | Contract  | 9/8/2014      | 9/25/2014                           | 17   |           |   |
| PA-08-CO-4145-PW-01119(0) | LEFT HAND WATER DISTRICT       | BOULDER | LEHWD07 - Public Utilities                              | 56,517.10              | F        | S               | PO        | 7/10/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-01151(0) | LEFT HAND WATER DISTRICT       | BOULDER | LEHWD06 - Public Utilities - Site Pipe Repairs          | 20,718.32              | F        | S               | PO        | 8/1/2014      |                                     |      |           |   |
| PA-08-CO-4145-PW-01156(0) | LEFT HAND WATER DISTRICT       | BOULDER | LEHWD09 - Public Utilities                              | 223,053.48             | F        | L               | Contract  | 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             | F        | L               | Contract  | 9/8/2014      | 9/25/2014                           | 17   |           |   |
| PA-08-CO-4145-PW-00604(0) | LEFTHAND FIRE DISTRICT         | BOULDER | LEHFD02 - Building Repair (Fire Stations)               | 3,876.78               | E        | S               | PO        | 3/13/2014     | 7/3/2014                            | 112  |           | waited on w-9/EFT   |
| PA-08-CO-4145-PW-01051(0) | LEFTHAND FIRE DISTRICT         | BOULDER | LEHFD06 - Water Control Facilities - Dry Hydrants       | 8,376.75               | D        | S               | PO        | 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              | B        | S               | PO        | 7/24/2014     |                                     |      |           |   |
| PA-08-CO-4145-PW-00278(0) | LINCOLN (COUNTY)               | LINCOLN | LINCO01 - Roads and Bridges                             | 81,275.54              | C        | L               | Contract  | 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              | C        | S               | PO        | 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              | F        | S               | PO        | 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              | B        | S               | PO        | 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              | F        | S               | PO        | 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              | F        | S               | PO        | 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              | F        | S               | PO        | 12/27/2013    | 1/6/2014                            | 10   | 1/24/2014 |   |
| PA-08-CO-4145-PW-00323(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD08 - Water Distribution System Replacement/Repair  | 95,407.67              | F        | L               | Contract  | 1/21/2014     | 4/24/2014                           | 93   |           |   |
| PA-08-CO-4145-PW-00327(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD09 - Water Distribution System Replacement/Repair  | 166,950.90             | F        | L               | Contract  | 1/21/2014     | 4/24/2014                           | 93   |           |   |
| PA-08-CO-4145-PW-00357(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD03 - Water Delivery System Replacement/Repair - si | 33,467.07              | F        | S               | PO        | 1/21/2014     | 2/25/2014                           | 35   |           |   |
| PA-08-CO-4145-PW-00358(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD07 - Water Distribution System pipeline Replacemen | 36,867.47              | F        | S               | PO        | 1/21/2014     | 1/31/2014                           | 10   | 2/25/2014 |   |
| PA-08-CO-4145-PW-00040(0) | LOGAN (COUNTY)                 | LOGAN   | LOGCO02 - Emergency Protective Measures                 | 31,183.44              | B        | S               | PO        | 11/12/2013    | 12/6/2013                           | 24   |           |   |
| PA-08-CO-4145-PW-00165(0) | LOGAN (COUNTY)                 | LOGAN   | LOGCO03-Roads   | 85,056.04              | C        | L               | PO        | 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              | A        | S               | PO        | 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               | B        | S               | Contract  | 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             | B        | L               | Contract  | 10/31/2013    | 12/6/2013                           | 36   |           |   |
| PA-08-CO-4145-PW-00009(0) | LONGMONT                       | BOULDER | 4597011 - Emergency Protective Measures                 | 150,056.09             | B        | L               | Contract  | 10/31/2013    | 12/6/2013                           | 36   |           |   |
| PA-08-CO-4145-PW-00010(0) | LONGMONT                       | BOULDER | 4597001 - Emergency Protective Measures                 | 294,019.19             | B        | L               | Contract  | 10/31/2013    | 12/6/2013                           | 36   |           |   |
| PA-08-CO-4145-PW-00011(0) | LONGMONT                       | BOULDER | 4597002 - Emergency Protective Measures                 | 89,057.90              | B        | L               | Contract  | 10/31/2013    | 12/6/2013                           | 36   |           |   |
| PA-08-CO-4145-PW-00016(2) | LONGMONT                       | BOULDER | LOVEL09 - Meadows Pipeline and WTP Intake               | 3,108,640.00           | F        | L               | Amendment | 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             | B        | L               | Contract  | 10/31/2013    | 12/6/2013                           | 36   |           |   |
| PA-08-CO-4145-PW-00173(0) | LONGMONT                       | BOULDER | LONGM13 - Emergency Protective Measures                 | 770,367.00             | B        | L               | Contract  | 12/3/2013     | 12/13/2013                          | 10   |           |   |
| PA-08-CO-4145-PW-00193(0) | LONGMONT                       | BOULDER | LONGM16 - Gravel Roadway Repair                         | 53,966.16              | C        | S               | PO        | 12/13/2013    | 12/30/2013                          | 17   |           |   |
| PA-08-CO-4145-PW-00265(0) | LONGMONT                       | BOULDER | LONGM30 - Emergency Protective Measures                 | 76,543.72              | B        | L               | Contract  | 12/27/2013    | 2/18/2014                           | 53   |           |   |
| PA-08-CO-4145-PW-00352(0) | LONGMONT                       | BOULDER | LONGM17 - Building Replacement/Repair                   | 5,725.75               | E        | S               | PO        | 1/7/2014      | 1/17/2014                           | 10   |           |   |
| PA-08-CO-4145-PW-00363(0) | LONGMONT                       | BOULDER | LONGM26 - TWIN PEAKS GOLF COURSE                        | 258,426.49             | G        | L               | Contract  | 1/29/2014     | 4/16/2014                           | 77   |           |   |
| PA-08-CO-4145-PW-00418(2) | LONGMONT                       | BOULDER | MANSPO2 Damaged Water Main in Fountain Creek            | 868,745.09             | F        | S               | Contract  | 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             | F        | L               | Contract  | 2/28/2014     | 4/16/2014                           | 47   |           |   |
| PA-08-CO-4145-PW-00612(0) | LONGMONT                       | BOULDER | LONGM31 - Golden Pond Trail Restoration                 | 404,357.85             | G        | L               | Contract  | 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             | C        | L               | Contract  | 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              | G        | S               | PO        | 3/28/2014     | 5/9/2014                            | 42   |           |   |
| PA-08-CO-4145-PW-00722(0) | LONGMONT                       | BOULDER | LONGM28 - Facility Channel Restore                      | 149,906.00             | D        | L               | Contract  | 3/28/2014     | 6/25/2014                           | 89   |           |   |
| PA-08-CO-4145-PW-00781(0) | LONGMONT                       | BOULDER | LONGM34 - Longmont Nelson Flanders WTP                  | 193,444.67             | F        | L               | Contract  | 3/28/2014     | 6/25/2014                           | 89   |           |   |
| PA-08-CO-4145-PW-00797(0) | LONGMONT                       | BOULDER | LONGM35 - Equipment                                     | 52,083.93              | E        | S               | PO        | 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             | B        | L               | Contract  | 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             | B        | L               | Contract  | 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               | E        | S               | PO        | 4/28/2014     | 6/5/2014                            | 38   |           |   |
| PA-08-CO-4145-PW-00984(1) | LONGMONT                       | BOULDER | LARC067 - Glade Park                                    | 368,003.66             | G        | L               | Contract  | 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           | G        | L               | Contract  | 6/11/2014     | 7/8/2014                            | 27   |           |   |
| PA-08-CO-4145-PW-00993(0) | LONGMONT                       | BOULDER | LONGM41 - Sewer Line Repair                             | 687,622.00             | F        | L               |           |               |                                     |      |           |   |

| Reference No.             | Applicant Name                            | County  | Application Title   | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes  |
|---------------------------|---|---------|---|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|--|
| PA-08-CO-4145-PW-00262(0) | LOUISVILLE                                | BOULDER | LOUIS03 - Road Repair                                     | 14,993.34              | C        | S               | PO       | 12/3/2013     | 12/30/2013                          | 27   |           |  |
| PA-08-CO-4145-PW-00405(0) | LOUISVILLE                                | BOULDER | LOUIS06-Donated Resources                                 | 2,922.41               | A        | S               | PO       | 8/1/2014      |                                     |      |           |  |
| PA-08-CO-4145-PW-00411(1) | LOUISVILLE                                | BOULDER | LOUIS01 - Debris Removal Citywide                         | 330,871.21             | A        | L               | Contract | 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               | F        | L               | PO       | 2/4/2014      | 4/3/2014                            | 58   |           |  |
| PA-08-CO-4145-PW-00869(0) | LOUISVILLE                                | BOULDER | LOUIS09 - In Stream Hazardous Removal                     | 356,401.52             | B        | S               | Contract | 2/28/2014     | 6/12/2014                           | 104  |           |  |
| PA-08-CO-4145-PW-01063(0) | LOUISVILLE                                | BOULDER | LOUIS08 - Open Space & Trails Citywide                    | 463,533.90             | G        | L               | Contract | 7/10/2014     | 8/12/2014                           | 33   |           |  |
| PA-08-CO-4145-PW-01069(0) | LOUISVILLE                                | BOULDER | LOUIS04 Water Control Facilities                          | 152,962.35             | D        | L               | Contract | 5/28/2014     | 7/3/2014                            | 36   |           |  |
| PA-08-CO-4145-PW-01096(0) | LOUISVILLE                                | BOULDER | LOUIS10 - Recreation & Other - Irrigation System          | 784,070.00             | G        | L               | Contract | 7/10/2014     | 8/12/2014                           | 33   |           |  |
| PA-08-CO-4145-PW-01189(0) | LOUISVILLE                                | BOULDER | LOUIS0 - Golf Course                                      | 1,827,490.10           | G        | L               | Contract | 9/8/2014      | 9/24/2014                           | 16   |           |  |
| PA-08-CO-4145-PW-00052(0) | LOVELAND                                  | LARIMER | LOVEL02 - RECREATIONAL OR OTHER                           | 529,349.35             | G        | L               | Contract | 11/19/2013    | 1/14/2014                           | 56   |           |  |
| PA-08-CO-4145-PW-00083(0) | LOVELAND                                  | LARIMER | LOVEL07 - WATER CONTROL FACILITIES                        | 453,551.33             | D        | L               | Contract | 11/19/2013    | 1/16/2014                           | 58   |           |  |
| PA-08-CO-4145-PW-00088(0) | LOVELAND                                  | LARIMER | LOVEL01 - Emergency Protective Measures                   | 1,936,954.86           | B        | L               | Contract | 1/29/2014     | 2/4/2014                            | 6    |           |  |
| PA-08-CO-4145-PW-00158(2) | LOVELAND                                  | LARIMER | NEDER01 - Debris Removal                                  | 0.00                   | A        | L               | Contract | 1/29/2014     | 2/4/2014                            | 6    |           | Amended to large project; 10/22/14: Amended again                    |
| PA-08-CO-4145-PW-00186(1) | LOVELAND                                  | LARIMER | LONGM12 - Emergency Repair For Access                     | 1,345,493.80           | B        | L               | Contract | 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           | F        | L               | Contract | 11/26/2013    | 2/4/2014                            | 70   |           |  |
| PA-08-CO-4145-PW-00298(0) | LOVELAND                                  | LARIMER | LOVEL15 - Storm Drains                                    | 149,397.50             | F        | L               | Contract | 12/20/2013    | 2/4/2014                            | 46   |           |  |
| PA-08-CO-4145-PW-00334(0) | LOVELAND                                  | LARIMER | LOVEL22 - Recreation Trail Pedestrian Bridge              | 23,589.17              | G        | S               | PO       | 2/28/2014     | 4/7/2014                            | 38   |           |  |
| PA-08-CO-4145-PW-00437(0) | LOVELAND                                  | LARIMER | LOVEL18 - Damage at WWTP                                  | 31,600.00              | F        | S               | PO       | 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              | B        | S               | PO       | 2/12/2014     | 4/3/2014                            | 50   |           |  |
| PA-08-CO-4145-PW-00487(0) | LOVELAND                                  | LARIMER | LOVEL05 - Mariana Butte Golf Course                       | 490,144.52             | G        | L               | Contract | 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             | G        | L               | Contract | 3/20/2014     | 6/3/2014                            | 75   |           |  |
| PA-08-CO-4145-PW-00602(2) | LOVELAND                                  | LARIMER | LOVEL21 - Idylwild Dam, Penstock, and Power House         | 14,303,240.64          | D        | L               | Contract | 6/11/2014     | 7/8/2014                            | 27   |           | 10/22/14: amended  |
| PA-08-CO-4145-PW-00745(0) | LOVELAND                                  | LARIMER | LOVEL08 - Building Repair (Fire Training Center)          | 75,048.27              | E        | L               | Contract | 4/2/2014      | 6/3/2014                            | 62   |           |  |
| PA-08-CO-4145-PW-00748(0) | LOVELAND                                  | LARIMER | LOVEL16 - Electric Distribution System                    | 96,398.35              | F        | L               | Contract | 4/2/2014      | 6/3/2014                            | 62   |           |  |
| PA-08-CO-4145-PW-00810(0) | LOVELAND                                  | LARIMER | LOVEL29 - Morey Wildlife Reserve                          | 625,886.71             | A        | L               | Contract | 4/18/2014     | 6/3/2014                            | 46   |           |  |
| PA-08-CO-4145-PW-00818(0) | LOVELAND                                  | LARIMER | LOVEL28 - MOREY WILDLIFE RESERVE                          | 31,015.00              | G        | S               | PO       | 4/18/2014     | 5/15/2014                           | 27   |           |  |
| PA-08-CO-4145-PW-00842(0) | LOVELAND                                  | LARIMER | LOVEL10 - Big Thompson Canyon Damage                      | 548,225.23             | F        | L               | Contract | 4/18/2014     | 6/3/2014                            | 46   |           |  |
| PA-08-CO-4145-PW-00846(0) | LOVELAND                                  | LARIMER | LOVEL25 - Drake Ridge Circuit Relocation                  | 572.10                 | F        | S               | PO       | 4/18/2014     | 5/8/2014                            | 20   |           |  |
| PA-08-CO-4145-PW-00856(0) | LOVELAND                                  | LARIMER | LOVEL26 - Cedar Cove Circuit Relocation                   | 572.00                 | F        | S               | PO       | 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              | F        | S               | PO       | 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           | G        | L               | Contract | 5/28/2014     | 8/20/2014                           | 84   |           |  |
| PA-08-CO-4145-PW-00994(0) | LOVELAND                                  | LARIMER | LOVEL12 - Donated Resources                               | 128,427.59             | B        | L               | Contract | 5/28/2014     |                                     |      |           | On hold - Donated Funds  |
| PA-08-CO-4145-PW-00996(1) | LOVELAND                                  | LARIMER | LOVEL23 - Facility Replacement/ Repair Viestenz-Smith     | 0.00                   | G        | L               | Contract | 5/15/2014     | 6/25/2014                           |      |           | 7/24: amended to large project; 8/20: Executed; 10/22: Amended again |
| PA-08-CO-4145-PW-01002(0) | LOVELAND                                  | LARIMER | LOVEL19 - Public Utilities                                | 1,182,627.00           | F        | L               | Contract | 6/23/2014     | 7/8/2014                            | 15   |           |  |
| PA-08-CO-4145-PW-01085(1) | LOVELAND                                  | LARIMER | MOCOG02 - Debris Removal                                  | 1,079,186.86           | A        | L               | Contract | 9/8/2014      | 9/25/2014                           | 17   |           | 9/8: amended to large project  |
| PA-08-CO-4145-PW-00430(0) | LOVELAND RURAL FIRE PROTECTION DISTRICT   | LARIMER | LRFPD01 - Lost material and equipment to save lives       | 7,048.89               | B        | S               | PO       | 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              | F        | S               | PO       | 2/7/2014      | 5/7/2014                            | 89   |           |  |
| PA-08-CO-4145-PW-00386(0) | LOWER PLATTE AND BEAVER CANAL CO          |         | LPBCC02 Water ditch and Diversion Gate                    | 122,875.17             | D        | L               | Contract | 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              | F        | L               | Contract | 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             | B        | L               | Contract | 12/3/2013     | 12/21/2013                          | 18   |           |  |
| PA-08-CO-4145-PW-00012(1) | LYONS                                     | BOULDER | 4707004 - Emergency Protective Measures                   | 0.00                   | B        | L               | Contract | 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             | B        | L               | Contract | 10/31/2013    | 12/21/2013                          | 51   |           |  |
| PA-08-CO-4145-PW-00029(0) | LYONS                                     | BOULDER | LYONS07 - Emergency Protective Measures                   | 720,266.20             | B        | L               | Contract | 10/31/2013    | 12/21/2013                          | 51   |           |  |
| PA-08-CO-4145-PW-00030(0) | LYONS                                     | BOULDER | LYONS08 - Emergency Protective Measures                   | 636,829.80             | B        | L               | Contract | 12/3/2013     | 12/21/2013                          | 18   |           |  |
| PA-08-CO-4145-PW-00041(0) | LYONS                                     | BOULDER | LYONS09 Emergency Protective Measures                     | 510,245.20             | B        | L               | Contract | 10/31/2013    | 12/21/2013                          | 51   |           |  |
| PA-08-CO-4145-PW-00042(0) | LYONS                                     | BOULDER | LYONS06 - Emergency Protective Measures                   | 657,283.00             | B        | L               | Contract | 12/13/2013    | 12/21/2013                          | 8    |           |  |
| PA-08-CO-4145-PW-00072(0) | LYONS                                     | BOULDER | LYONS10 - Emergency Protective Measures                   | 182,447.87             | B        | L               | Contract | 10/31/2013    | 2/18/2014                           | 110  |           |  |
| PA-08-CO-4145-PW-00094(0) | LYONS                                     | BOULDER | LYONS12 Emergency Protective Measures                     | 1,526.29               | B        | S               | PO       | 12/3/2013     | 12/27/2013                          | 24   |           |  |
| PA-08-CO-4145-PW-00180(0) | LYONS                                     | BOULDER | LYONS11 Emergency Protective Measures                     | 211,386.18             | B        | L               | Contract | 10/31/2013    | 2/18/2014                           | 110  |           |  |
| PA-08-CO-4145-PW-00347(0) | LYONS                                     | BOULDER | LYONS22 - Vehicle Replacement                             | 546.52                 | E        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   |           |  |
| PA-08-CO-4145-PW-00380(0) | LYONS                                     | BOULDER | LYONS28 - Buildings and Contents (Library)                | 1,340.85               | E        | S               | PO       | 2/28/2014     | 3/24/2014                           | 24   |           |  |
| PA-08-CO-4145-PW-00503(0) | LYONS                                     | BOULDER | LYONS29 - Building Contents/Equipment                     | 1,491.79               | E        | S               | PO       | 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                 | E        | S               | PO       | 2/28/2014     | 4/21/2014                           | 52   |           |  |
| PA-08-CO-4145-PW-00552(0) | LYONS                                     | BOULDER | LYONS02 - Emergency Protective Measures                   | 923,027.25             | B        | L               | Contract | 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             | C        | L               | Contract | 3/13/2014     | 4/25/2014                           | 43   |           |  |
| PA-08-CO-4145-PW-00685(0) | LYONS                                     | BOULDER | LYONS32 - EPM -Temporary Facility Library                 | 447.17                 | B        | S               | PO       | 3/13/2014     | 4/21/2014                           | 39   |           |  |
| PA-08-CO-4145-PW-00686(0) | LYONS                                     | BOULDER | LYONS34 Engineering Hydrological Survey & Study           | 113,939.40             | G        | L               | Contract | 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              | F        | S               | PO       | 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           | E        | L               | Contract | 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           | C        | L               | Contract | 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             | F        | L               | Contract | 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           | G        | L               | Contract | 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              | B        | L               | Contract | 8/8/2014      |                                     |      |           |  |
| PA-08-CO-4145-PW-01078(0) | LYONS                                     | BOULDER | LYONS20 - RECREATIONAL OR OTHER - PARKS AND RECREATION    | 14,436,482.72          | G        | L               | Contract | 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           | A        | L               | Contract | 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             | F        | L               | Contract | 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             | C        | L               | Contract | 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           | C        | L               | Contract | 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             | F        | L               | Contract | 8/1/2014      | 8/20/2014                           | 19   |           |  |
| PA-08-CO-4145-PW-01158(0) | LYONS                                     | BOULDER | LYONS16 - PUBLIC UTILITIES - WASTEWATER COLLECTION        | 373,907.63             | F        | L               | Contract | 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              | F        | S               | PO       | 8/1/2014      |                                     |      |           | Donated Resources  |
| PA-08-CO-4145-PW-01179(0) | LYONS                                     | BOULDER | LYONS13 - DONATED RESOURCES                               | 322,229.52             | B        | L               | Contract | 8/1/2014      |                                     |      |           |  |
| PA-08-CO-4145-PW-01184(0) | LYONS                                     | BOULDER | LYONS17 - Public Utilities - Water Trans and Distribution | 304,371.63             | F        | L               | Contract | 9/8/2014      | 9/23/2014                           | 15   |           |  |
| PA-08-CO-4145-PW-00181(0) | LYONS FIRE PROTECTION DISTRICT            | BOULDER | LYFPD03 - Vehicle Replacement                             | 591.88                 | E        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   |           |  |
| PA-08-CO-4145-PW-00196(0) | LYONS FIRE PROTECTION DISTRICT            | BOULDER | LYFPD06 - Bldg Contents Rplmnt - Replace/Repair Radios    | 1,175.00               | E        | S               | PO       | 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              | B        | S               | PO       | 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              | B        | L               | Contract | 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              | B        | S               | PO       | 12/13/2013    | 12/30/2013                          | 17   | 5/5/2014  |  |
| PA-08-CO-4145-PW-00463(0) | LYONS FIRE PROTECTION DISTRICT            | BOULDER | LYFPD11 - Equipment Repair                                | 600.00                 | E        | S               | PO       | 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              | B        | S               | PO       | 3/13/2014     | 4/21/2014                           | 39   | 5/5/2014  |  |
| PA-08-CO-4145-PW-0        |   |         |   |                        |          |                 |          |               |                                     |      |           |  |

| Reference No.             | Applicant Name                                 | County         | Application Title  | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes  |
|---------------------------|--|----------------|--|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|--|
| PA-08-CO-4145-PW-00622(0) | MANITOU SPRINGS (MANITOU)                      | EL PASO        | MANSPO5 - Roads and Bridges                              | 16,134.31              | C        | S               | PO       | 3/13/2014     | 4/21/2014                           | 39   |           |  |
| PA-08-CO-4145-PW-00654(0) | MANITOU SPRINGS (MANITOU)                      | EL PASO        | MANSPO8 - Roads and Bridges                              | 37,561.62              | C        | S               | PO       | 3/20/2014     | 4/21/2014                           | 32   |           |  |
| PA-08-CO-4145-PW-00660(0) | MANITOU SPRINGS (MANITOU)                      | EL PASO        | MANSPI6 - Pawnee Ave Retention Pond Dam                  | 1,500.83               | D        | S               | PO       | 3/13/2014     | 4/21/2014                           | 39   |           |  |
| PA-08-CO-4145-PW-00675(0) | MANITOU SPRINGS (MANITOU)                      | EL PASO        | MANSPI2 - Facility Repair (Schryver Park)                | 21,533.92              | G        | S               | PO       | 3/20/2014     | 4/21/2014                           | 32   |           |  |
| PA-08-CO-4145-PW-00799(0) | MANITOU SPRINGS (MANITOU)                      | EL PASO        | MANSPI5 - City Hall                                      | 81,982.76              | E        | L               | Contract | 5/8/2014      | 6/7/2014                            | 30   |           |  |
| PA-08-CO-4145-PW-00837(0) | MANITOU SPRINGS (MANITOU)                      | EL PASO        | MANSPO9 Roads and Bridges                                | 201,116.04             | C        | L               | Contract | 4/18/2014     | 6/7/2014                            | 50   |           |  |
| PA-08-CO-4145-PW-01045(0) | MANITOU SPRINGS (MANITOU)                      | EL PASO        | MANSPI21 Water Control Facilities, Flow Control Mechanis | 6,746.88               | D        | S               | PO       | 6/11/2014     | 8/5/2014                            | 55   |           |  |
| PA-08-CO-4145-PW-01128(0) | MANITOU SPRINGS (MANITOU)                      | EL PASO        | MANSPI22 - Roads And Bridges - Culvert Repair            | 3,552.68               | C        | S               | PO       | 7/10/2014     |                                     |      |           |  |
| PA-08-CO-4145-PW-00388(0) | MARSHALLVILLE DITCH COMPANY                    |                | MARDC01 - Marshallville Ditch Repair                     | 4,515.14               | D        | S               | PO       | 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        | MHC0B01 - Emergency Protective Measures                  | 33,287.75              | B        | S               | PO       | 7/10/2014     |                                     |      |           |  |
| PA-08-CO-4145-PW-01122(0) | MENTAL HEALTH CENTER OF BOULDER                | BOULDER        | MHC0B02 - Building and Content Damages [5 Sites]         | 82,771.69              | E        | L               | Contract | 7/10/2014     |                                     |      |           | 10/15/14: Returned; 10/17: Finance Coding  |
| PA-08-CO-4145-PW-00175(0) | MERINO   | LOGAN          | MERIN01 - Emergency Protective Measures                  | 18,986.25              | B        | S               | PO       | 12/13/2013    | 1/21/2014                           | 39   |           |  |
| PA-08-CO-4145-PW-00179(0) | MERINO   | LOGAN          | MERIN04 - Donated Resources                              | 2,855.80               | B        | S               | PO       | 12/13/2013    | 1/21/2014                           | 39   |           |  |
| PA-08-CO-4145-PW-00189(0) | MERINO   | LOGAN          | MERIN03 - Merino Building Damage 4145                    | 1,040.74               | E        | S               | PO       | 2/4/2014      | 5/7/2014                            | 92   |           |  |
| PA-08-CO-4145-PW-00413(0) | METRO WASTWATER RECLAMATION DISTRICT           | ADAMS          | MEWRD02 - Emergency Protective Measures                  | 500,490.50             | B        | L               | Contract | 12/13/2013    | 5/16/2014                           | 154  |           |  |
| PA-08-CO-4145-PW-00739(1) | METRO WASTWATER RECLAMATION DISTRICT           | ADAMS          | MEWRD05 - Recreational or Other                          | 1,460,972.20           | G        | L               | Contract | 3/20/2014     | 6/25/2014                           | 97   |           | 6/23/14: amendment in progress; 7/24: amended  |
| PA-08-CO-4145-PW-00750(0) | METRO WASTWATER RECLAMATION DISTRICT           | ADAMS          | MEWRD06 - Sewer line repairs                             | 200,000.00             | F        | L               | Contract | 3/20/2014     | 6/25/2014                           | 97   |           |  |
| PA-08-CO-4145-PW-00973(0) | METRO WASTWATER RECLAMATION DISTRICT           | ADAMS          | MEWRD01 - Water Treatment Facility Repair/Replacement    | 41,802.80              | F        | S               | PO       | 5/28/2014     | 7/3/2014                            | 36   |           |  |
| PA-08-CO-4145-PW-00976(0) | METRO WASTWATER RECLAMATION DISTRICT           | ADAMS          | MEWRD04 - Debris Removal                                 | 3,376.28               | A        | S               | PO       | 5/28/2014     | 7/3/2014                            | 36   |           |  |
| PA-08-CO-4145-PW-00987(0) | METRO WASTWATER RECLAMATION DISTRICT           | ADAMS          | MEWRD03 - Emergency Pumping Public Facilities            | 7,144.45               | B        | S               | PO       | 5/28/2014     |                                     |      |           |  |
| PA-08-CO-4145-PW-00055(0) | MILLIKEN                                       | WELD           | MILLI01 - Sewage Line Repair                             | 62,248.62              | F        | S               | PO       | 11/19/2013    | 12/27/2013                          | 38   | 1/24/2014 | report that PW canceled  |
| PA-08-CO-4145-PW-00133(0) | MILLIKEN                                       | WELD           | MILLI02 - WWTP Headworks Building                        | 1,333.20               | F        | S               | PO       | 12/3/2013     |                                     |      | 1/30/2014 |  |
| PA-08-CO-4145-PW-00303(1) | MILLIKEN                                       | WELD           | MILLI06 - Milliken Public Works Building                 | 2,549.73               | E        | S               | PO       | 1/21/2014     | 1/31/2014                           | 10   |           | amended on 4/28/14   |
| PA-08-CO-4145-PW-00304(0) | MILLIKEN                                       | WELD           | MILLI04 - Lola Park and Drainage Channels                | 26,790.66              | G        | S               | PO       | 1/29/2014     | 2/12/2014                           | 14   |           |  |
| PA-08-CO-4145-PW-00416(0) | MILLIKEN                                       | WELD           | MILLI05 - Gravel Roadway Repair                          | 76,041.03              | C        | L               | Contract | 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              | B        | S               | PO       | 2/28/2014     | 5/5/2014                            | 66   | 5/29/2014 |  |
| PA-08-CO-4145-PW-00550(0) | MILLIKEN                                       | WELD           | MILLI07 - EPM  | 48,603.52              | B        | S               | PO       | 2/28/2014     | 4/7/2014                            | 38   | 5/5/2014  |  |
| PA-08-CO-4145-PW-00575(0) | MILLIKEN                                       | WELD           | MILLI09 - Donated Resources                              | 69,331.47              | B        | L               | Contract | 3/20/2014     | 5/12/2014                           | 53   |           |  |
| PA-08-CO-4145-PW-00625(0) | MILLIKEN                                       | WELD           | MILLI03 - Debris Removal                                 | 25,375.55              | A        | S               | PO       | 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             | D        | L               | PO       | 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              | B        | S               | PO       | 11/19/2013    | 12/6/2013                           | 17   |           |  |
| PA-08-CO-4145-PW-00118(1) | MORGAN COUNTY GOVERNMENT                       | MORGAN         | CHDWA01 - Leyden Creek Crossing                          | 398,399.51             | D        | L               | PO       | 12/13/2013    | 12/27/2013                          | 14   | 1/24/2014 | amendment in progress  |
| PA-08-CO-4145-PW-00470(0) | MORGAN COUNTY GOVERNMENT                       | MORGAN         | MOCOG04 - County Gravel Road Damages                     | 493,846.21             | C        | L               | Contract | 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             | C        | L               | Contract | 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             | C        | L               | Contract | 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             | F        | L               | Contract | 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              | F        | S               | PO       | 1/21/2014     | 3/7/2014                            | 45   | 4/21/2014 | had to wait for applicant paperwork  |
| PA-08-CO-4145-PW-00350(0) | MORGAN COUNTY QUALITY WATER                    | MORGAN         | MOCQW05-Emergency Protective measures                    | 42,630.55              | B        | S               | PO       | 1/21/2014     | 3/7/2014                            | 45   | 4/21/2014 | had to wait for applicant paperwork  |
| PA-08-CO-4145-PW-00384(0) | MORGAN COUNTY QUALITY WATER                    | MORGAN         | MOCQW02 Log Lane Crossing                                | 580,823.56             | F        | L               | Contract | 2/12/2014     | 4/25/2014                           | 72   |           |  |
| PA-08-CO-4145-PW-00543(0) | MORGAN COUNTY QUALITY WATER                    | MORGAN         | MOCQW01 EMERGENCY PROTECTIVE MEASURES                    | 10,172.27              | B        | S               | PO       | 2/28/2014     | 4/10/2014                           | 41   | 4/21/2014 | original PV approved on 4/1/14   |
| PA-08-CO-4145-PW-00187(0) | MORRISON (MOUNT MORRISON)                      | JEFFERSON      | MTMOR01 - Emergency Protective Measures                  | 6,716.66               | B        | S               | PO       | 12/13/2013    | 1/31/2014                           | 49   |           | original was 1/17, however coding error on PV  |
| PA-08-CO-4145-PW-00206(0) | MORRISON (MOUNT MORRISON)                      | JEFFERSON      | MTMOR02 - Park Repairs                                   | 11,420.16              | G        | S               | PO       | 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              | D        | S               | PO       | 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              | B        | S               | PO       | 1/21/2014     | 2/25/2014                           | 35   |           | had to wait for applicant paperwork  |
| PA-08-CO-4145-PW-00279(0) | MOUNT VERNON COUNTY CLUB METROPOLITAN DISTRICT | JEFFERSON      | MVCCM02 Fire-Utility Road with Mitigation                | 16,039.55              | B        | S               | PO       | 1/21/2014     | 2/25/2014                           | 35   |           | had to wait for applicant paperwork  |
| PA-08-CO-4145-PW-00580(0) | MOUNTAIN VIEW CORE KNOWLEDGE SCHOOL            |                | MVCS01 - Track and Playground                            | 25,381.35              | G        | S               | PO       | 3/13/2014     | 5/27/2014                           | 75   |           |  |
| PA-08-CO-4145-PW-00100(0) | MOUNTAIN VIEW FIRE PROTECTION DISTRICT         |                | NEDER01 - Debris Removal                                 | 108,921.30             | A        | L               | Contract | 11/12/2013    | 1/3/2014                            | 52   |           |  |
| PA-08-CO-4145-PW-00847(0) | NAROPA UNIVERSITY, INCORPORATED                | BOULDER        | NAUNID04 - Naropa University Building Damages            | 51,047.93              | E        | S               | PO       | 5/8/2014      | 7/3/2014                            | 56   |           |  |
| PA-08-CO-4145-PW-00047(1) | NEDERLAND                                      |                | LOVEL06 - Facility Replacement /repairs (grounds,)       | 1,079,186.86           | G        | L               | PO       | 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               | B        | S               | PO       | 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             | F        | L               | Contract | 3/28/2014     | 5/30/2014                           | 63   |           |  |
| PA-08-CO-4145-PW-00891(0) | NEDERLAND                                      | BOULDER        | NEDER03 - Roadway, Shoulder, and Culvert                 | 207,297.61             | C        | L               | Contract | 5/28/2014     | 9/9/2014                            | 104  |           |  |
| PA-08-CO-4145-PW-01008(0) | NEDERLAND                                      | BOULDER        | NEDER06 - Building Contents Replacement/Repair           | 4,500.00               | E        | S               | PO       | 5/28/2014     | 7/31/2014                           | 64   |           |  |
| PA-08-CO-4145-PW-00232(0) | NEW BRANTNER EXTENSION DITCH COMPANY           | WELD           | NBDEC02 - Embankment Washout - Cat F                     | 1,414.79               | F        | S               | PO       | 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             | D        | L               | Contract | 4/28/2014     | 7/7/2014                            | 70   |           | 6/6/14: Agreement sent to applicant; 6/16: returned  |
| PA-08-CO-4145-PW-00026(0) | NIWOT SANITATION DISTRICT                      | BOULDER        | NIWSD01 - Emergency Protective Measures                  | 31,477.74              | B        | S               | PO       | 11/12/2013    | 12/30/2013                          | 48   | 1/24/2014 |  |
| PA-08-CO-4145-PW-00027(0) | NIWOT SANITATION DISTRICT                      | BOULDER        | NIWSD02 - Gravel Wash and Reshape Roads                  | 1,500.00               | C        | S               | PO       | 11/19/2013    | 12/30/2013                          | 41   | 1/24/2014 |  |
| PA-08-CO-4145-PW-00199(0) | NIWOT SANITATION DISTRICT                      | BOULDER        | NIWSD03 - Lagoon Repair/Replacement                      | 173,451.00             | F        | L               | Contract | 12/13/2013    | 10/24/2014                          | 315  |           | 1/9/14: sent; 7/14: Applicant will sign& return; 8/21: resent application; 10/17: received |
| PA-08-CO-4145-PW-00743(0) | NORTH Poudre IRRIGATION COMPANY                | LARIMER        | NOPIC01 North Poudre Irrigation Co                       | 659,897.08             | D        | L               | Contract | 3/28/2014     | 6/6/2014                            | 70   |           |  |
| PA-08-CO-4145-PW-00163(0) | NORTH TABLE MOUNTAIN WATER                     | JEFFERSON      | NOTMW01 - Debris Removal from Settling Ponds             | 10,153.72              | F        | S               | PO       | 12/20/2013    | 12/30/2013                          | 10   | 1/24/2014 |  |
| PA-08-CO-4145-PW-00174(0) | NORTH TABLE MOUNTAIN WATER                     | JEFFERSON      | NOTMW02 - North Table Water District EPM                 | 38,447.88              | B        | S               | PO       | 12/20/2013    | 12/30/2013                          | 10   | 1/24/2014 |  |
| PA-08-CO-4145-PW-00201(0) | NORTH TABLE MOUNTAIN WATER                     | JEFFERSON      | NOTMW03 - Water Control System                           | 8,359.94               | F        | S               | PO       | 12/20/2013    | 12/30/2013                          | 10   | 1/24/2014 |  |
| PA-08-CO-4145-PW-00528(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT       | DEPENDS ON LOC | NCWCD01 NORTHERN COLO WATER CONSERVANCY DISTRICT         | 63,008.33              | C        | S               | PO       | 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              | C        | S               | PO       | 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             | D        | L               | Contract | 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             | C        | L               | Contract | 3/13/2014     | 6/25/2014                           | 104  |           | amended 5/8/14   |
| PA-08-CO-4145-PW-00650(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT       | DEPENDS ON LOC | NCWCD10 - Road Repair (Cleaning)                         | 63,250.00              | C        | S               | PO       | 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             | D        | L               | Contract | 3/28/2014     | 6/25/2014                           | 89   |           |  |
| PA-08-CO-4145-PW-00733(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT       | DEPENDS ON LOC | NCWCD04 Electrical control/ shelter and com/lines in L   | 31,909.30              | F        | S               | PO       | 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              | D        | S               | PO       | 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              | D        | L               | Contract | 3/28/2014     | 6/25/2014                           | 89   |           |  |
| PA-08-CO-4145-PW-00852(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT       | DEPENDS ON LOC | NCWCD09 - SPSC BFC Canal                                 | 48,815.88              | D        | S               | PO       | 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              | D        | L               | Contract | 5/8/2014      | 6/25/2014                           | 48   |           |  |
| PA-08-CO-4145-PW-00922(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT       | DEPENDS ON LOC | NCWCD06 - Roads & Bridges (Feeder Canal Siphon Pipe)     | 92,262.50              | C        | L               | Contract | 5/8/2014      | 6/25/2014                           | 48   |           |  |
| PA-08-CO-4145-PW-00424(0) | OLIGARCHY IRRIGATION DITCH COMPANY             |                | OLIDC01 - Water Control Facilities                       | 1,032,642.00           | D        | L               | Contract | 3/28/2014     | 6/30/2014                           | 94   |           | 4/10/14: sent to applicant, 6/13: returned   |
| PA-08-CO-4145-PW-00338(0) | PALMERTON CONSOLIDATED DITCH COMPANY           |                | PACD01 - Man-made Channel Repair                         | 47,616.86              | D        | S               | PO       | 1/10/2014     | 3/7/2014                            | 56   |           | had to wait for applicant  |



| Reference No.             | Applicant Name                               | County        | Application Title                                      | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes  |
|---------------------------|--|---------------|--|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|--|
| PA-08-CO-4145-PW-00651(0) | PLEASANT VIEW METROPOLITAN DISTRICT          | JEFFERSON     | PLVMD02 - EPM - Debris Removal Camp George West        | 24,118.67              | B        | S               | PO       | 3/13/2014     | 5/7/2014                            | 55   |           | waited on w-9/EFT  |
| PA-08-CO-4145-PW-00082(0) | POUDRE FIRE AUTHORITY                        | LARIMER       | RFHAI02 Sanitary pipeline                              | 4,541.61               | B        | S               | PO       | 11/19/2013    | 12/6/2013                           | 17   |           |  |
| PA-08-CO-4145-PW-00422(0) | POUDRE SCHOOL DISTRICT R-1                   | LARIMER       | POSCD01- Emergency Protective Measures                 | 702.05                 | B        | S               | PO       | 1/29/2014     | 3/7/2014                            | 37   |           |  |
| PA-08-CO-4145-PW-00508(0) | POUDRE SCHOOL DISTRICT R-1                   | LARIMER       | POSCD02 - Poudre School District Damage                | 296,903.91             | E        | L               | Contract | 2/28/2014     | 8/15/2014                           | 168  |           | 4/8: Agreement sent; 8/4: returned   |
| PA-08-CO-4145-PW-00305(0) | POUDRE VALLEY RURAL ELECTRIC ASSN            | LARIMER       | PVREA01 - Power Distribution System Replacement/Repair | 102,329.44             | F        | L               | Contract | 1/10/2014     | 5/28/2014                           | 138  |           |  |
| PA-08-CO-4145-PW-00998(0) | POUDRE VALLEY RURAL ELECTRIC ASSN            | LARIMER       | PVREA02 - Power Distribution System Replacement/Repair | 554,112.68             | F        | L               | Contract | 5/22/2014     | 6/19/2014                           | 28   |           |  |
| PA-08-CO-4145-PW-01016(0) | POUDRE VALLEY RURAL ELECTRIC ASSN            | LARIMER       | PVREA03 - Power Distribution System Replacement/Repair | 575,796.96             | F        | L               | Contract | 5/28/2014     | 6/19/2014                           | 22   |           |  |
| PA-08-CO-4145-PW-01022(0) | POUDRE VALLEY RURAL ELECTRIC ASSN            | LARIMER       | PVREA04 - Power Distribution System Replacement/Repair | 30,547.34              | F        | S               | PO       | 5/28/2014     |                                     |      |           |  |
| PA-08-CO-4145-PW-00444(0) | REFLECTIONS FOR YOUTH, INC                   |               | REFYI01 - Replace Building Contents                    | 12,275.97              | E        | S               | PO       | 2/19/2014     | 3/27/2014                           | 36   |           |  |
| PA-08-CO-4145-PW-00053(0) | RIVERSIDE FARM HOMEOWNERS ASSOCIATION, INC   |               | RFHAI01 - Emergency Protective Measures                | 3,205.00               | B        | S               | PO       | 11/12/2013    | 12/12/2013                          | 30   |           |  |
| PA-08-CO-4145-PW-00220(0) | RIVERSIDE FARM HOMEOWNERS ASSOCIATION, INC   |               | RFHAI03 - Generator                                    | 5,672.93               | F        | S               | PO       | 12/13/2013    | 12/27/2013                          | 14   |           |  |
| PA-08-CO-4145-PW-00222(0) | RIVERSIDE FARM HOMEOWNERS ASSOCIATION, INC   |               | RFHAI02 Sanitary pipeline                              | 23,078.60              | F        | S               | PO       | 12/13/2013    | 12/27/2013                          | 14   |           |  |
| PA-08-CO-4145-PW-00230(0) | RIVERSIDE IRRIGATION DISTRICT                |               | RIVID01 - Access Road washout                          | 151,147.45             | C        | L               | Contract | 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             | F        | L               | Contract | 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               | E        | S               | PO       | 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              | G        | S               | PO       | 1/29/2014     | 3/7/2014                            | 37   |           |  |
| PA-08-CO-4145-PW-00472(0) | ROCKVALE                                     | FREMONT       | ROCKV02 Roads  | 45,221.72              | C        | S               | PO       | 2/12/2014     | 3/27/2014                           | 43   |           |  |
| PA-08-CO-4145-PW-00559(0) | ROCKVALE                                     | FREMONT       | ROCKV03 - Roads  | 61,291.00              | C        | S               | PO       | 3/13/2014     | 4/3/2014                            | 21   |           |  |
| PA-08-CO-4145-PW-00767(0) | ROUGH AND READY IRRIGATING DITCH COMPANY     |               | RRIDC01-Water Control Facilities                       | 1,378,819.00           | D        | L               | Contract | 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               | B        | S               | PO       | 10/31/2013    | 11/8/2013                           | 8    |           |  |
| PA-08-CO-4145-PW-00139(0) | SEDGWICK (COUNTY)                            | SEDGWICK      | SEDGW01 - Roads and Bridges                            | 15,957.13              | C        | S               | PO       | 12/3/2013     | 12/27/2013                          | 24   |           |  |
| PA-08-CO-4145-PW-00636(0) | SILVER LAKE DITCH AND RESERVOIR COMPANY      |               | SLRDC01 - Silver Lake Ditch                            | 18,798.24              | D        | S               | PO       | 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               | F        | S               | PO       | 12/3/2013     | 1/8/2014                            | 36   |           | App wanted paid in 2014  |
| PA-08-CO-4145-PW-00131(0) | SNYDER SANITATION DISTRICT                   | MORGAN        | SNYSD02 - Lagoon and Fencing Damages                   | 5,999.50               | F        | S               | PO       | 12/3/2013     | 1/8/2014                            | 36   |           | App wanted paid in 2014  |
| PA-08-CO-4145-PW-00140(0) | SNYDER SANITATION DISTRICT                   | MORGAN        | SNYSD03 - Collection - Discharge Systems               | 6,245.00               | F        | S               | PO       | 12/3/2013     | 1/8/2014                            | 36   |           | App wanted paid in 2014  |
| PA-08-CO-4145-PW-00514(0) | SOUTH ADAMS COUNTY WATER & SANITATION        | ADAMS         | SACWS03 - Recreation and Other - Fence Repair          | 18,963.23              | G        | S               | PO       | 2/28/2014     | 5/14/2014                           | 75   |           | waited on w-9/EFT  |
| PA-08-CO-4145-PW-00546(0) | SOUTH ADAMS COUNTY WATER & SANITATION        | ADAMS         | SACWS01 - Debris Removal - PAAP - 9221                 | 32,650.29              | A        | S               | PO       | 2/28/2014     | 5/14/2014                           | 75   |           | waited on w-9/EFT  |
| PA-08-CO-4145-PW-00560(0) | SOUTH ADAMS COUNTY WATER & SANITATION        | ADAMS         | SACWS05 - South Adams County Water and Sani - Roads    | 9,774.49               | C        | S               | PO       | 3/13/2014     | 6/5/2014                            | 84   |           | waited on w-9/EFT  |
| PA-08-CO-4145-PW-00600(0) | SOUTH ADAMS COUNTY WATER & SANITATION        | ADAMS         | SACWS02 - Public Utilities                             | 1,062.49               | F        | S               | PO       | 3/20/2014     | 5/27/2014                           | 68   |           | waited on EFT / W-9  |
| PA-08-CO-4145-PW-00620(0) | SOUTH ADAMS COUNTY WATER & SANITATION        | ADAMS         | SACWS04 - Emergency Protective Measures                | 1,259.83               | B        | S               | PO       | 3/13/2014     | 5/7/2014                            | 55   |           | waited on EFT / W-9  |
| PA-08-CO-4145-PW-00493(0) | SOUTH BEEBE DRAW METROPOLITAN DISTRICT       |               | SBMDM01 - Man-made channel- N Channel Drop Structure   | 57,135.00              | D        | S               | PO       | 2/19/2014     | 5/5/2014                            | 75   |           | waited on w-9/EFT  |
| PA-08-CO-4145-PW-00398(1) | SOUTH FLAT DITCH COMPANY                     |               | SOFDC01 Man-made Channel Repair/Restoration            | 74,619.50              | D        | L               | PO       | 2/19/2014     | 4/3/2014                            | 43   |           | 5/8/14: amended to large project; 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               | D        | S               | PO       | 2/12/2014     | 3/27/2014                           | 43   |           | waited on w-9/EFT  |
| PA-08-CO-4145-PW-00007(0) | SPRING VALLEY MUTUAL WATER ASSOCIATION       | BOULDER       | UPPNB01 - Emergency Protective Measures                | 9,162.58               | B        | S               | PO       | 10/31/2013    | 11/29/2013                          | 29   |           |  |
| PA-08-CO-4145-PW-00045(2) | SPRING VALLEY MUTUAL WATER ASSOCIATION       | BOULDER       | SVMWA02 - Water Treatment Facility Repair/Replacement  | 125,972.29             | F        | L               | Contract | 1/29/2014     | 4/2/2014                            | 63   |           | Amendment received 1/29/14   |
| PA-08-CO-4145-PW-00067(0) | SPRING VALLEY MUTUAL WATER ASSOCIATION       | BOULDER       | SVMWA03 - Donated Resources                            | 2,882.25               | B        | S               | PO       | 3/28/2014     |                                     |      |           |  |
| PA-08-CO-4145-PW-00971(0) | ST VRAIN LAKES METROPOLITAN DISTRICT NO 1    | WELD          | SLVMD01 - St Vrain Lakes Damage                        | 3,899,888.00           | D        | L               | Contract | 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             | B        | L               | Contract | 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           | F        | L               | Contract | 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              | E        | S               | PO       | 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              | G        | S               | PO       | 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                 | E        | S               | PO       | 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               | B        | S               | PO       | 11/19/2013    | 12/9/2013                           | 20   | 2/25/2014 |  |
| PA-08-CO-4145-PW-00105(0) | ST VRAIN VALLEY SCHOOL                       | BOULDER       | STVVS06 - Facility Repair E. Bus Facility              | 341.49                 | E        | S               | PO       | 11/26/2013    | 12/27/2013                          | 31   | 2/25/2014 |  |
| PA-08-CO-4145-PW-00120(2) | ST VRAIN VALLEY SCHOOL                       | BOULDER       | STVVS01 - Accelerated Debris Removal                   | 431.96                 | A        | S               | PO       | 11/26/2013    | 12/12/2013                          | 16   | 2/25/2014 |  |
| PA-08-CO-4145-PW-00776(1) | ST VRAIN VALLEY SCHOOL                       | BOULDER       | STVVS04 - Building/Replacement Repair Erie High School | 502,434.83             | E        | L               | PO       | 3/20/2014     | 7/3/2014                            | 105  |           | amended on 4/28/14; 6/6: Agreement sent to applicant; 6/25: returned               |
| PA-08-CO-4145-PW-00086(0) | STERLING                                     | LOGAN         | STERL03 - MAIN WATER LINE 4145                         | 48,586.76              | F        | S               | PO       | 11/26/2013    | 12/30/2013                          | 34   |           |  |
| PA-08-CO-4145-PW-00117(0) | STERLING                                     | LOGAN         | STERL02 EMERGENCY PROTECTIVE MEASURES                  | 113,125.85             | B        | L               | Contract | 11/19/2013    | 3/14/2014                           | 115  |           | agreement not returned by Applicant until 2/14/14                                  |
| PA-08-CO-4145-PW-00167(0) | STERLING                                     | LOGAN         | STERL07 - Pumping station repair                       | 23,728.12              | F        | S               | PO       | 12/13/2013    | 12/30/2013                          | 17   |           |  |
| PA-08-CO-4145-PW-00172(0) | STERLING                                     | LOGAN         | STERL01 - DEBRIS REMOVAL                               | 2,222.75               | A        | S               | PO       | 12/13/2013    | 12/30/2013                          | 17   |           |  |
| PA-08-CO-4145-PW-00336(0) | STERLING                                     | LOGAN         | STERL06 OVERLAND TRAIL PARK                            | 306,043.93             | G        | L               | Contract | 1/21/2014     | 4/16/2014                           | 85   |           |  |
| PA-08-CO-4145-PW-00400(0) | SUNSHINE FIRE PROTECTION DISTRICT            | BOULDER       | SUFFD02 - Building Repair                              | 1,694.13               | E        | S               | PO       | 1/29/2014     | 3/7/2014                            | 37   |           |  |
| PA-08-CO-4145-PW-00412(0) | SUNSHINE FIRE PROTECTION DISTRICT            | BOULDER       | SUFFD01 - Emergency Protective Measures                | 23,647.33              | B        | S               | PO       | 1/29/2014     | 3/7/2014                            | 37   |           |  |
| PA-08-CO-4145-PW-00566(0) | SUPERIOR                                     | BOULDER       | SUPER05 - Recreational Facilities                      | 108,764.24             | G        | L               | Contract | 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              | C        | S               | PO       | 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              | B        | S               | PO       | 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              | B        | L               | Contract | 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              | B        | S               | PO       | 6/11/2014     | 7/31/2014                           | 50   |           |  |
| PA-08-CO-4145-PW-00892(0) | SUPERIOR                                     | BOULDER       | SUPER01 - Debris Removal                               | 77,300.81              | A        | L               | Contract | 5/28/2014     | 8/26/2014                           | 90   |           | 8/8/14: Form 1 started   |
| PA-08-CO-4145-PW-00969(0) | SUPPLY IRRIGATING DITCH COMPANY              |               | SUIDC01 - WATER CONTROL FACILITIES                     | 163,266.90             | D        | L               | Contract | 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               | B        | S               | PO       | 1/7/2014      | 5/5/2014                            | 118  | 7/9/2014  | waited on w-9/EFT  |
| PA-08-CO-4145-PW-00705(0) | THORNTON                                     | ADAMS OR WELD | THORN05 - PUBLIC UTILITIES                             | 1,686,062.11           | F        | L               | Contract | 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              | C        | S               | PO       | 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              | G        | L               | Contract | 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              | F        | S               | PO       | 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              | D        | S               | PO       | 1/21/2014     | 3/27/2014                           | 65   |           |  |
| PA-08-CO-4145-PW-00673(0) | UNION DITCH COMPANY                          |               | UNIDC01 - Headgate Controls Bldg & Access Road         | 20,055.78              | F        | S               | PO       | 3/20/2014     | 7/3/2014                            | 105  |           | waited on w-9/EFT  |
| PA-08-CO-4145-PW-01113(0) | UNITED POWER                                 |               | UNIPO03 - Power Distribution System Replacement/Repair | 309,435.03             | F        | L               | Contract | 7/10/2014     | 8/15/2014                           | 36   |           |  |
| PA-08-CO-4145-PW-01114(0) | UNITED POWER                                 |               | UNIPO04 - Power Distribution System Replacement/Repair | 378,990.95             | F        | L               | Contract | 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              | E        | L               | Contract | 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               | G        | S               | PO       | 2/4/2014      | 5/14/2014                           | 99   |           | insurance issue--PW on hold  |
| PA-08-CO-4145-PW-00899(0) | UNIVERSITY OF COLORADO HOSPITAL AUTHORITY    | ADAMS         | UNCHA03 - Road System Damage                           | 108,996.70             | C        | L               | Contract | 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               | B        | S               | PO       | 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               | E        | S               | PO       | 5/28/2014     |                                     |      |           |  |
| PA-08-CO-4145-PW-01031(0) | UNIVERSITY OF COLORADO HOSPITAL AUTHORITY    | ADAMS         | UNCHA04 - Roads and Bridges                            | 38,042.02              | C        | S               | PO       | 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              | B        | S               | PO       | 11/26/2013    | 12/27/2013                          | 31   | 2/25/2014 |  |
| PA-08-CO-4145-PW-000      |  |               |  |                        |          |                 |          |               |                                     |      |           |  |

| Reference No.             | Applicant Name                             | County  | Application Title  | Project Amount<br>100% | Category | Project<br>Size | Type     | Date to State | Date PO Sent (S) /<br>Date contract | Days | Complete  | Notes                                   |
|---------------------------|--|---------|--|------------------------|----------|-----------------|----------|---------------|-------------------------------------|------|-----------|---|
| PA-08-CO-4145-PW-00121(0) | WELD (COUNTY)                              | WELD    | WELCO12 - WELD COUNTY CR 69                              | 1,477,750.00           | C        | L               | Contract | 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             | C        | L               | Contract | 2/19/2014     | 4/25/2014                           | 65   |           |   |
| PA-08-CO-4145-PW-00510(1) | WELD (COUNTY)                              | WELD    | LONGM90 - Accelerated Debris Removal                     | 868,745.09             | A        | L               | PO       | 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             | C        | L               | Contract | 3/13/2014     | 4/25/2014                           | 43   |           |   |
| PA-08-CO-4145-PW-00574(0) | WELD (COUNTY)                              | WELD    | WELCO15 - CR 58  | 83,658.54              | C        | L               | Contract | 3/13/2014     | 4/25/2014                           | 43   |           |   |
| PA-08-CO-4145-PW-00588(1) | WELD (COUNTY)                              | WELD    | WELCO05 - Weld County Gravel Roads                       | 515,221.69             | C        | L               | Contract | 3/13/2014     | 4/25/2014                           | 43   |           | amended 10/10/14; 10/21: Finance Coding |
| PA-08-CO-4145-PW-00643(1) | WELD (COUNTY)                              | WELD    | WELCO03 - ROADS  | 590,298.26             | C        | L               | Contract | 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              | C        | L               | Contract | 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             | C        | L               | Contract | 5/28/2014     | 6/7/2014                            | 10   |           | Amendment executed 6/25/14              |
| PA-08-CO-4145-PW-00665(0) | WELD (COUNTY)                              | WELD    | WELCO18 - CR 34 Road and Bridge 34-17A                   | 265,705.44             | C        | L               | Contract | 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             | C        | L               | Contract | 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              | C        | S               | PO       | 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              | C        | S               | PO       | 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              | C        | L               | Contract | 4/18/2014     | 6/7/2014                            | 50   |           |   |
| PA-08-CO-4145-PW-00790(1) | WELD (COUNTY)                              | WELD    | WELCO24 - Bridge Repair (CR 3-42A)                       | 106,193.00             | C        | L               | Contract | 4/18/2014     | 6/7/2014                            | 50   |           | amended 10/10/14; 10/21: Finance Coding |
| PA-08-CO-4145-PW-00803(0) | WELD (COUNTY)                              | WELD    | WELCO04 - Roads (CR-87)                                  | 47,200.73              | C        | S               | PO       | 4/18/2014     | 5/14/2014                           | 26   |           |   |
| PA-08-CO-4145-PW-00830(0) | WELD (COUNTY)                              | WELD    | WELCO34 - FHWA CR53                                      | 25,200.00              | B        | S               | PO       | 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             | D        | L               | Contract | 4/18/2014     | 6/7/2014                            | 50   |           |   |
| PA-08-CO-4145-PW-00860(0) | WELD (COUNTY)                              | WELD    | WELCO09 - VEHICLES                                       | 39,119.24              | E        | S               | PO       | 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             | C        | L               | Contract | 5/8/2014      | 6/7/2014                            | 30   |           |   |
| PA-08-CO-4145-PW-00908(1) | WELD (COUNTY)                              | WELD    | WELCO38 - Boulder Creek Breach                           | 187,982.36             | B        | L               | Contract | 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               | A        | S               | PO       | 5/8/2014      | 6/5/2014                            | 28   | 7/9/2014  |   |
| PA-08-CO-4145-PW-00965(0) | WELD (COUNTY)                              | WELD    | WELCO10 - Stream Clearance-natural                       | 77,816.10              | B        | L               | Contract | 6/11/2014     | 7/24/2014                           | 43   |           |   |
| PA-08-CO-4145-PW-01001(0) | WELD (COUNTY)                              | WELD    | WELCO37 - Emergency Protective Measures                  | 261,556.23             | B        | L               | Contract | 5/22/2014     | 6/25/2014                           | 34   |           |   |
| PA-08-CO-4145-PW-01046(0) | WELD (COUNTY)                              | WELD    | WELCO01- Debris - PA Pilot Alternative Program           | 346,739.69             | A        | L               | Contract | 6/11/2014     | 6/25/2014                           | 14   |           |   |
| PA-08-CO-4145-PW-01042(0) | WELD COUNTY SCHOOL DISTRICT 6              | WELD    | WECS001 - EMERGENCY PROTECTIVE MEASURES                  | 30,479.12              | B        | S               | PO       | 12/3/2013     | 12/12/2013                          | 9    |           |   |
| PA-08-CO-4145-PW-00342(0) | WEST FORT COLLINS WATER DIST               | LARIMER | WFCW001 - Portable Water Pinbe realigned                 | 4,993.80               | F        | S               | PO       | 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 | WINDSOR | WPOAI01-Water System Repair                              | 13,908.62              | F        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   | 2/25/2014 |   |
| PA-08-CO-4145-PW-00249(0) | WINDSOR                                    | WELD    | WINDS01 Emergency Protective Measures                    | 10,115.54              | B        | S               | PO       | 1/7/2014      | 1/17/2014                           | 10   |           |   |

1147 projects awarded to state (obligated)  
1200 total projects entered in FEMA system

382,122,687.73

- 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