Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00184(0)	ADAMS (COUNTY)	ADAMS	001-99001-00	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	001-99001-00	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	001-99001-00	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	001-99001-00	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	001-99001-00	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	001-99001-00	ADACO08 - Adams County - Donated Resource	7,015.75	B	S	PO	8/1/2014	10/13/2014	73		DONATED RESOURCES
PA-08-CO-4145-PW-00952(0)	ADAMS (COUNTY)	ADAMS	001-99001-00	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	001-99001-00	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	001-UKG3L-00	ADCSD04- 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	001-UKG3L-00	ADCSD02 - 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	013-049B5-00	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	013-UPASK-00	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	013-UP5LH-00	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	005-99005-00	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	005-99005-00	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	059-03455-00	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	059-03455-00	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	059-03455-00	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	059-03455-00	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	059-03455-00	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	059-03455-00	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	059-025ED-00	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	059-025ED-00	ARFPD02 Public Building	3,010.65	E	S	PO	1/29/2014	3/7/2014	37		
PA-08-CO-4145-PW-00481(0)	AURORA	ARAPAHOE	005-04000-00	AURORA04 ROADS & BRIDGES	95,755.19	C	L	Contract	2/12/2014	5/29/2014	106		
PA-08-CO-4145-PW-00791(0)	AURORA	ARAPAHOE	005-04000-00	AURORA03 - Emergency Protective Measures	147,624.27	B	L	Contract	4/18/2014	7/7/2014	80		
PA-08-CO-4145-PW-00794(0)	AURORA	ARAPAHOE	005-04000-00	AURORA07 - Six City Buildings	13,330.67	E	S	PO	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00880(0)	AURORA	ARAPAHOE	005-04000-00	AURORA12 - Roads and Embankments	82,256.31	C	L	Contract	4/28/2014	7/7/2014	70		
PA-08-CO-4145-PW-00903(0)	AURORA	ARAPAHOE	005-04000-00	AURORA08 Aurora - Parks	128,195.35	G	L	Contract	4/28/2014	7/7/2014	70		
PA-08-CO-4145-PW-00909(0)	AURORA	ARAPAHOE	005-04000-00	AURORA02 - 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	ARAPAHOE	005-04000-00	AURORA13 - Water Control Facilities	376,125.00	D	L	Contract	5/8/2014	7/7/2014	60		
PA-08-CO-4145-PW-00938(0)	AURORA	ARAPAHOE	005-04000-00	AURORA01 - 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	ARAPAHOE	005-04000-00	AURORA06 - Water Control Facility	69,007.44	D	L	Contract	5/28/2014	7/7/2014	40		
PA-08-CO-4145-PW-00974(0)	AURORA	ARAPAHOE	005-04000-00	AURORA14 - Emergency Protective Measures -	35,720.18	B	S	PO	5/28/2014	6/6/2014	9		
PA-08-CO-4145-PW-00975(1)	AURORA	ARAPAHOE	005-04000-00	AURORA11 - Emergency Protective Measures	0.00	B	L	Contract	7/10/2014	N/A	N/A		7/10/14: Amended to ineligible
PA-08-CO-4145-PW-01058(0)	AURORA	ARAPAHOE	005-04000-00	AURORA05 - 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	ARAPAHOE	005-UYPGZ-00	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	ARAPAHOE	005-UYPGZ-00	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	ARAPAHOE	005-UYPGZ-00	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	ARAPAHOE	005-U3HTV-00	AURPS01 - Recreational Facility	71,861.29	G	L	Contract	1/29/2014	5/16/2014	107		sent to grantee on 3/14/14, received from grantee on 4/11/14
PA-08-CO-4145-PW-00468(0)	AURORA PUBLIC SCHOOLS	ARAPAHOE	005-U3HTV-00	AURPS03 - Emergency Protective Measures	21,373.48	B	S	PO	2/19/2014	3/24/2014	33	4/21/2014	
PA-08-CO-4145-PW-00645(0)	AURORA PUBLIC SCHOOLS	ARAPAHOE	005-U3HTV-00	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	ARAPAHOE	005-U3HTV-00	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	075-UKU1V-00	BHDSR01 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	013-U57YC-00	BLLRC01-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	013-U57YC-00	BLLRC02 -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	069-06255-00	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	069-06255-00	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	069-06255-00	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	013-UNPWM-00	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	069-UPALA-00	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 $0; 10/24: Executed
PA-08-CO-4145-PW-00315(2)	BIG ELK MEADOWS ASSOCIATION	LARIMER	069-UPALA-00	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 $0; 10/24: Executed
PA-08-CO-4145-PW-00316(2)	BIG ELK MEADOWS ASSOCIATION	LARIMER	069-UPALA-00	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	069-UPALA-00	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 $0; 10/24: Executed
PA-08-CO-4145-PW-00318(1)	BIG ELK MEADOWS ASSOCIATION	LARIMER	069-UPALA-00	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	069-UPALA-00	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	069-ULBO-00	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	069-ULBO-00	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	069-ULBO-00	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	069-ULBO-00	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	069-ULBO-00	BIEWA04 - Public Utilities	37,704.00	F	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00060(0)	BIJOU IRRIGATION DISTRICT	LOGAN	087-UZ9HM-00	BIJOU02 - Emergency Protective Measures	3,016.00	B	S	PO	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00122(0)	BIJOU IRRIGATION DISTRICT	LOGAN	087-UZ9HM-00	BIJID05 - Fence Replacement	34,747.71	G	S	PO	11/26/2013	12/13/2013	17		
PA-08-CO-4145-PW-00217(0)	BIJOU IRRIGATION DISTRICT	LOGAN	087-UZ9HM-00	BIJID03 - Empire Inlet Canal	223,981.26	F	L	Contract	12/27/2013	2/21/2014	56		
PA-08-CO-4145-PW-00259(0)	BIJOU IRRIGATION DISTRICT	LOGAN	087-UZ9HM-00	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)	BIJOU IRRIGATION DISTRICT	LOGAN	087-UZ9HM-00	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	059-U72GN-00	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	059-U72GN-00	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	013-UYQWZ-00	BONDC01 - 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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	BOULD64 - EMERGENCY COMMUNICATIONS	2,971.96	B	S	PO	3/20/2014	5/6/2014	47		
PA-08-CO-4145-PW-00806(0)	BOULDER	BOULDER	013-07850-00	BOULD65 - Repair Remediation Site [Valmont Butte]	22,868.42	G	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00827(0)	BOULDER	BOULDER	013-07850-00	BOULD54 - Road Repair	48,385.59	C	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00831(0)	BOULDER	BOULDER	013-07850-00	BOULD63 - Emergency Protective Measures [Fire Dept.]	106,498.09	B	L	Contract	4/18/2014	6/25/2014	68		
PA-08-CO-4145-PW-00840(2)	BOULDER	BOULDER	013-07850-00	BOULD34 - Accelerated debris removal and straight-time	2,257,652.96	A	L	Contract	4/28/2014	6/25/2014	58		amended 6/11/14 & 5/28/14; 6/25: Executed
PA-08-CO-4145-PW-00866(1)	BOULDER	BOULDER	041-48445-00	MANSP13 - Straight Time Force Account Labor	3,421,511.00	A	L	Contract	5/22/2014	6/25/2014	34		9/8: amended; 9/23: Executed
PA-08-CO-4145-PW-00877(0)	BOULDER	BOULDER	013-07850-00	BOULD02 - Public Utilities (Sewer & Storm Drain Repair)	365,305.45	F	L	Contract	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00883(0)	BOULDER	BOULDER	013-07850-00	BOULD59 - Emergency Protective Measures [Transp. Dept.]	59,685.59	B	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00888(0)	BOULDER	BOULDER	013-07850-00	BOULD56 - Road Repairs [Citywide]	64,765.32	C	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00889(0)	BOULDER	BOULDER	013-07850-00	BOULD03 - Public Utilities [Boulder Canyon Water Lines]	382,633.86	F	L	Contract	4/28/2014	6/25/2014	58		
PA-08-CO-4145-PW-00907(0)	BOULDER	BOULDER	013-07850-00	BOULD01 - Road & Culvert Repairs	169,492.09	C	L	Contract	5/8/2014	6/25/2014	48		
PA-08-CO-4145-PW-00914(0)	BOULDER	BOULDER	013-07850-00	BOULD71 - Public Building (Main Library Equipment)	6,894.05	E	S	PO	5/8/2014	6/5/2014	28		
PA-08-CO-4145-PW-00915(0)	BOULDER	BOULDER	013-07850-00	BOULD74 Building Repair [Fire Station #1]	19,545.25	E	S	PO	5/8/2014	6/5/2014	28		
PA-08-CO-4145-PW-00918(1)	BOULDER	BOULDER	013-07850-00	BOULD44 - Building Repair [Iris Center]	32,745.31	E	S	PO	6/11/2014	7/8/2014	27		9/18/14: Amended; 11/20: Paid
PA-08-CO-4145-PW-00939(0)	BOULDER	BOULDER	013-07850-00	BOULD46 Building Repair [Reynolds Library]	62,807.64	E	S	PO	5/28/2014	7/3/2014	36		
PA-08-CO-4145-PW-00942(0)	BOULDER	BOULDER	013-07850-00	BOULD48 Building Repair [South Boulder Rec. Center]	3,249.12	E	S	PO	5/28/2014	7/8/2014	41		

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00949(1)	BOULDER	BOULDER	013-07850-00	BOULD75 Building Repair [Fire Station # 4]	27,126.50	E	S	PO	5/28/2014	7/8/2014	41		9/18/14: amended; 11/20: Paid
PA-08-CO-4145-PW-00963(1)	BOULDER	BOULDER	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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(1)	BOULDER	BOULDER	013-07850-00	BOULD47 - Building Repair [West Senior Center]	48,531.51	E	S	PO	6/11/2014	7/8/2014	27		9/18/14: amended; 11/20: Paid
PA-08-CO-4145-PW-01034(0)	BOULDER	BOULDER	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	BOULD83 - Facility Repair [Four (4) Park Sites]	25,179.95	G	S	PO	8/1/2014	11/20/2014	111		
PA-08-CO-4145-PW-01155(0)	BOULDER	BOULDER	013-07850-00	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	013-07850-00	BOULD82 - Vehicle Repair [City Fleet Vehicles]	8,217.23	E	S	PO	8/1/2014	11/20/2014	111		
PA-08-CO-4145-PW-01166(0)	BOULDER	BOULDER	013-07850-00	BOULD68 - Donated Resources	53,491.99	B	S	PO	8/1/2014	10/24/2014	84		DONATED RESOURCES
PA-08-CO-4145-PW-01168(0)	BOULDER	BOULDER	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	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	013-07850-00	BOULD41 - Recreational & Other [Boulder Reservoir]	11,205.15	G	S	PO	8/1/2014	11/25/2014	116		
PA-08-CO-4145-PW-01180(0)	BOULDER	BOULDER	013-07850-00	BOULD30 Road and Bridge Repairs [OSMP]	41,459.95	C	S	PO	8/8/2014	11/20/2014	104		
PA-08-CO-4145-PW-00286(1)	BOULDER (COUNTY)	BOULDER	013-99013-00	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(1)	BOULDER (COUNTY)	BOULDER	013-99013-00	BOUCO71-Stream Gage	62,045.11	G	S	PO	3/13/2014	5/13/2014	61		Amended 10/24/14; paid 11/20/14
PA-08-CO-4145-PW-00782(0)	BOULDER (COUNTY)	BOULDER	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	BOUC031 - 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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	BOUCO40 - Facility Repair - Dry Creek Trail	42,848.86	G	S	PO	8/1/2014	11/25/2014	116		
PA-08-CO-4145-PW-01160(0)	BOULDER (COUNTY)	BOULDER	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	BOUCO11 - Donated Resources	41,909.69	B	S	PO	8/1/2014	10/8/2014	68		DONATED RESOURCES
PA-08-CO-4145-PW-01182(0)	BOULDER (COUNTY)	BOULDER	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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	013-99013-00	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-01199(0)	BOULDER (COUNTY)	BOULDER	013-99013-00	BOUCO34 - Facility Replacement / Repair - Pella Crossing	3,493,104.15	G	L	Contract	12/1/2014				12/5: Director Signature
PA-08-CO-4145-PW-01202(0)	BOULDER (COUNTY)	BOULDER	013-99013-00	BOUCO27 - Building Replacement / Repair	1,366,348.05	E	L	Contract	11/14/2014	12/2/2014	18		
PA-08-CO-4145-PW-01181(0)	BOULDER COUNTY HEALTH DEPT	BOULDER	013-05E38-00	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	013-U4PE6-00	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	013-U4PE6-00	BOCHA02 - BUILDING CONTENTS	37,447.40	E	S	PO	3/13/2014	6/9/2014	88		waited on w-9/EFT
PA-08-CO-4145-PW-00627(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	013-U4PE6-00	BOCHA03 - Building Repairs	47,123.34	E	S	PO	3/13/2014	6/9/2014	88		waited on w-9/EFT
PA-08-CO-4145-PW-00728(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	013-U4PE6-00	BOCHA04 - Applicant Relocation	3,080.98	B	S	PO	3/28/2014	7/8/2014	102		waited on w-9/EFT
PA-08-CO-4145-PW-00919(0)	BOULDER COUNTY HOUSING AUTHORITY (BCHA)	BOULDER	013-U4PE6-00	BOCHA05 - Equipment Repairs	21,477.09	E	S	PO	5/8/2014	6/9/2014	32		waited on w-9/EFT
PA-08-CO-4145-PW-00555(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	013-UL79I-00	BOHOP07 - Orchard House	3,434.28	E	S	PO	3/13/2014	7/3/2014	112		waited on w-9/EFT
PA-08-CO-4145-PW-00557(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	013-UL79I-00	BOHOP03 - Bridgewalk Furnace Damage	17,952.07	E	S	PO	3/13/2014	6/13/2014	92	7/9/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00558(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	013-UL79I-00	BOHOP09 - Glen Willow Apartment Building 303	4,874.24	E	S	PO	3/13/2014	6/13/2014	92	7/9/2014	waited on w-9/EFT
PA-08-CO-4145-PW-00936(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	013-UL79I-00	BOHOP02 - Emergency Protective Measures	23,449.37	B	S	PO	5/28/2014	6/13/2014	16	7/9/2014	
PA-08-CO-4145-PW-00946(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	013-UL79I-00	BOHOP01 - Debris Removal	52,265.39	A	S	PO	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-00956(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	013-UL79I-00	BOHOP06-Facility Repair [Retaining Wall & Other]	71,609	G	L	Contract	6/19/2014	8/12/2014	54		6/23: sent, 7/2: returned
PA-08-CO-4145-PW-01071(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	013-UL79I-00	BOHOP08 - Building Replacement [1680 Iris Street]	185,584.00	E	L	Contract	7/10/2014	9/22/2014	74		8/25: Started in Grants
PA-08-CO-4145-PW-01112(0)	BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER)	BOULDER	013-UL79I-00	BOHOP05 - Building Repair [High Mar Housing Bldg]	25,000.00	E	S	PO	7/10/2014	9/15/2014	67		
PA-08-CO-4145-PW-00059(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	013-UNPWM-00	BMFPD02 - Emergency Protective Measures	64,013.12	B	S	PO	11/12/2013	12/27/2013	45	2/5/2014	

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00061(2)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	075-99075-00	LOGCO04 Bridge	84,816.43	C	L	PO	11/12/2013	12/27/2013	45	2/5/2014	amendment in progress
PA-08-CO-4145-PW-00062(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	013-UNPWM-00	BMFPD03 - DONATED RESOURCES	31,494.00	B	S	PO	3/20/2014	4/21/2014	32		DONATED RESOURCES..PAYMENT RETURNED
PA-08-CO-4145-PW-00091(0)	BOULDER MOUNTAIN FIRE PROTECTION DISTRICT	BOULDER	013-UNPWM-00	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	013-UJI4U-00	BOVSD02 Debris Alternative Procedures	112,375.30	A	L	Contract	1/7/2014	5/29/2014	142		Amenndment 4 executed 6/12/14
PA-08-CO-4145-PW-00210(1)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	013-UJI4U-00	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	013-UJI4U-00	BOVSD05 - DONATED RESOURCES	11,467.77	B	S	PO	3/20/2014	11/25/2014	250		DONATED RESOURCES; WAITED POLICY DECISION
PA-08-CO-4145-PW-00669(0)	BOULDER VALLEY SCHOOL DISTRICT	BOULDER	013-UJI4U-00	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	013-UJI4U-00	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	013-UJI4U-00	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	013-UJI4U-00	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	013-UJI4U-00	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	LARIMER	069-03361-00	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	LARIMER	069-03361-00	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	001-08675-00	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	123-UP91N-00	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	043-09115-00	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	043-09115-00	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	043-09115-00	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	043-09115-00	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	014-99014-00	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	087-09555-00	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	087-09555-00	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	BOULDER	013-UQR2A-00	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	043-11810-00	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	043-11810-00	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	043-11810-00	CANCI 06 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	043-11810-00	CANCI02 - Emergency Protective Measures	4,541.78	B	S	PO	2/4/2014	3/12/2014	36	4/21/2014	
PA-08-CO-4145-PW-00445(1)	CANON CITY	FREMONT	069-06255-00	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	043-11810-00	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	043-11810-00	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	043-11810-00	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	043-11810-00	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	043-11810-00	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	041-U2HWX-00	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	047-12910-00	CENCI01 - Debris Removal	9,045.51	A	S	PO	3/20/2014	6/5/2014	77		
PA-08-CO-4145-PW-00730(2)	CENTRAL CITY	GILPIN	047-12910-00	CENCI02 - Central City Parkway	453,113.54	C	L	Contract	3/28/2014	6/6/2014	70		8/1/14: amended; 10/27/14: amended again; 11/5: Executed
PA-08-CO-4145-PW-00802(0)	CENTRAL CITY	GILPIN	047-12910-00	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	STATEWIDE	000-UA631-00	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	STATEWIDE	000-UA631-00	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	STATEWIDE	000-UA631-00	CCWCD07 - Shores Resevoir	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	STATEWIDE	000-UA631-00	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	STATEWIDE	000-UA631-00	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	STATEWIDE	000-UA631-00	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	STATEWIDE	000-UA631-00	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	STATEWIDE	000-UA631-00	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	STATEWIDE	000-UA631-00	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	123-05434-00	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	123-05434-00	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	123-05434-00	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	123-05434-00	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	123-05434-00	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	123-05434-00	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	005-0551D-00	CHCSD02 - 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	005-0551D-00	CHCSD03 - 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	ADAMS	019-38370-00	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	ADAMS	001-UZWAB-00	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	ADAMS	001-UZWAB-00	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	019-99019-00	CLCCO01 - 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	019-99019-00	CLCCO06 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	019-99019-00	CLCCO03 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	019-99019-00	CLCCO04 - 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	019-99019-00	CLCCO02 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	019-99019-00	CLCCO07 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	019-99019-00	CLCCO05 - 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	019-99019-00	CLCCO08 - 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	019-99019-00	CLCCO09 - 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	019-07202-00	CLCSD01 - Water Control Facilities	59,681.56	D	S	PO	8/1/2014				
PA-08-CO-4145-PW-00251(0)	CO DEPT OF CORRECTIONS	STATEWIDE	000-UO54P-00	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	STATEWIDE	000-UO54P-00	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	STATEWIDE	000-UO54P-00	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	STATEWIDE	000-UO54P-00	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	STATEWIDE	000-UO54P-00	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	STATEWIDE	000-UO54P-00	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	STATEWIDE	000-UTHHI-00	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	STATEWIDE	000-U276M-00	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	STATEWIDE	000-U276M-00	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	STATEWIDE	000-U276M-00	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	059-UN6GE-00	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	059-UN6GE-00	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; 7/30: returned
PA-08-CO-4145-PW-00904(1)	COAL CREEK CANYON FIRE PROTECTION DIST	JEFFERSON	059-UN6GE-00	CCCFP03 Firehouse 1	0.00	B	L	Contract	4/28/2014	8/7/2014	101		5/20: sent; 7/7: Contacted again; 7/30: returned; 11/14: Amended; 12/2: Executed
PA-08-CO-4145-PW-00921(0)	COAL CREEK CANYON FIRE PROTECTION DIST	JEFFERSON	059-UN6GE-00	CCCFP02 Firehouse 2	7,002.84	E	S	PO	5/28/2014	7/31/2014	64		
PA-08-CO-4145-PW-00211(0)	COALCREEK	JEFFERSON	043-15385-00	COALC01 Roads and Bridge	36,640.78	C	S	PO	1/29/2014	2/25/2014	27	9/12/2014	
PA-08-CO-4145-PW-00253(1)	COALCREEK	JEFFERSON	043-15385-00	COALC02 Coal Creek Baseball Field	67,155.69	G	S	PO	1/29/2014	2/25/2014	27		amended on 4/18/14
PA-08-CO-4145-PW-00804(0)	COLORADO DEPARTMENT OF LOCAL AFFAIRS	STATEWIDE	000-UYGQO-00	CODLA01 Emergency Protective Measures	9,268.23	B	S	PO	4/18/2014	6/18/2014	61		
PA-08-CO-4145-PW-00138(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW03 - Facility Replacement/Repair (SWA 1,2,5)	247,170.00	G	L	In-Ag	12/3/2013	5/30/2014	178		
PA-08-CO-4145-PW-00273(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW36 Centennial Valley SWA Fencing	232,858.50	G	L	In-Ag	1/7/2014	6/19/2014	163		
PA-08-CO-4145-PW-00345(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW38 - Brush SWA Fence and Signs	57,078.65	G	S	PO	1/29/2014	4/21/2014	82		
PA-08-CO-4145-PW-00348(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW24 Knudson SWA Fence and Signs	92,412.15	G	L	In-Ag	1/29/2014	6/19/2014	141		
PA-08-CO-4145-PW-00385(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW20 - Fencing and signs Replacement	68,620.12	G	L	In-Ag	1/29/2014	6/19/2014	141		
PA-08-CO-4145-PW-00451(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW22 Facility Replacement/Repair - Overland Trail SW	10,160.80	G	S	PO	2/28/2014	4/21/2014	52		
PA-08-CO-4145-PW-00524(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW21 Facility Replacement/Repair - Atwood SWA	16,807.57	G	S	PO	3/13/2014	6/23/2014	102		
PA-08-CO-4145-PW-00618(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW32 - Facility Repair (Mitani-Tokuyasu SWA)	18,338.00	G	S	PO	3/13/2014	7/7/2014	116		
PA-08-CO-4145-PW-00623(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW35 (Facility Repair) Webster SWA	2,958.00	G	S	In-Ag	3/13/2014	4/21/2014	39		

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00639(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW28 - Facility Repair (Cherokee Park SWA)	1,646.00	G	S	In-Ag	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00652(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW23 - Dune Ridge State Wildlife Area-3	63,276.05	G	S	In-Ag	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00662(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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(2)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW30 - Facility Repair (Watson State Fish Unit (SFU)	120,497.00	G	L	In-Ag	4/18/2014	6/19/2014	62		9/12: amended; 9/24: Executed; 11/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-00788(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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	STATEWIDE	000-UQJJB-00	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-01203(0)	COLORADO DIVISION OF PARKS AND WILDLIFE	STATEWIDE	000-UQJJB-00	CODPW02 - Recreation or Other - Facility Replace/Repair (StV)	916,897.90	G	L	In-Ag	11/14/2014				11/21: Finance Coding
PA-08-CO-4145-PW-00674(0)	COLORADO HISTORICAL SOCIETY	STATEWIDE	000-UH5PC-00	COLHS01 - Facility Repair [Fort Vasquez]	35,271.50	G	S	PO	3/28/2014				
PA-08-CO-4145-PW-00911(1)	COLORADO HISTORICAL SOCIETY	STATEWIDE	000-UH5PC-00	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(1)	COLORADO SPRINGS	EL PASO	041-16000-00	COLSP04 Water Control Facilities	353,744.62	D	L	Contract	1/29/2014	5/16/2014	107		3/19: sent; 4/30: returned; 11/14/14: Amended; 11/26: Executed
PA-08-CO-4145-PW-00346(0)	COLORADO SPRINGS	EL PASO	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	COLSP01 - Debris Alternative Procedures	321,211.93	A	L	Contract	3/20/2014	8/7/2014	140		7/10/14: another amendment
PA-08-CO-4145-PW-00721(0)	COLORADO SPRINGS	EL PASO	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	COLSP15 - Julie Penrose Fountain	68,844.98	G	L	Contract	4/18/2014	5/5/2014	17		
PA-08-CO-4145-PW-00826(0)	COLORADO SPRINGS	EL PASO	041-16000-00	COLSP17 - Beidlemann 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	041-16000-00	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(1)	COLORADO SPRINGS	EL PASO	041-16000-00	COLSP39 Roads	183,738.41	C	L	Contract	4/18/2014	6/7/2014	50		10/27/14: Amended; 11/5: Executed
PA-08-CO-4145-PW-00835(0)	COLORADO SPRINGS	EL PASO	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	COLSP42 - Donated Resources	21,296.88	B	S	PO	8/1/2014	10/13/2014	73		
PA-08-CO-4145-PW-00894(0)	COLORADO SPRINGS	EL PASO	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-16000-00	COLSP47 - Water Cont. Facilites - 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	041-16000-00	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	041-16000-00	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	041-16000-00	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	041-U4YTA-00	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	041-U4YTA-00	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	041-U4YTA-00	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	041-U4YTA-00	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	041-U4YTA-00	COSPU03 Roads and Bridges-Gravel Roadway Repair	94,471.66	C	L	Contract	6/11/2014	9/25/2014	106		6/16: Sent to Applicant; 7/30: Controller requesting contract change; 9/18: Returned
PA-08-CO-4145-PW-01013(0)	COLORADO SPRINGS UTILITIES	EL PASO	041-U4YTA-00	COSPU10 - Public Utilities-Water Trmnt. Facilities	145,425.57	F	L	Contract	5/28/2014	9/25/2014	120		6/16: Sent to Applicant; 7/30: Controller requesting contract change; 9/18: Returned
PA-08-CO-4145-PW-01023(0)	COLORADO SPRINGS UTILITIES	EL PASO	041-U4YTA-00	COSPU11 - Public Utilities	23,964.37	F	S	PO	7/10/2014	8/29/2014	50		
PA-08-CO-4145-PW-01060(0)	COLORADO SPRINGS UTILITIES	EL PASO	041-U4YTA-00	COSPU12 - Public Utilities	31,039.48	F	S	PO	6/11/2014	7/31/2014	50	25219.58	
PA-08-CO-4145-PW-01061(0)	COLORADO SPRINGS UTILITIES	EL PASO	041-U4YTA-00	COSPU09 - Public Utilities	187,857.35	F	L	Contract	6/11/2014	10/3/2014	114		8/8: being processed - waiting on Execution of 995 and 1013
PA-08-CO-4145-PW-01092(0)	COLORADO SPRINGS UTILITIES	EL PASO	041-U4YTA-00	COSPU13-Public Utilities	16,375.82	F	S	PO	7/10/2014	10/28/2014	110		
PA-08-CO-4145-PW-01102(0)	COLORADO SPRINGS UTILITIES	EL PASO	041-U4YTA-00	COSPU08 - Water Control Facilities	35,292.71	D	S	PO	7/10/2014	11/4/2014	117		
PA-08-CO-4145-PW-01120(0)	COLORADO SPRINGS UTILITIES	EL PASO	041-U4YTA-00	COSPU05 - Public Buildings	85,087.20	E	L	Contract	7/10/2014	10/3/2014	85		8/8: being processed - waiting on Execution of 995 and 1013
PA-08-CO-4145-PW-00349(1)	COLORADO STATE DEPT. OF TRANSPORTATION	STATEWIDE	000-UOKBD-00	CODOT05 - Building Repair [Drake facility]	85,796.64	E	L	In-Ag	1/29/2014	5/30/2014	121		8/1/14: amended
PA-08-CO-4145-PW-00642(0)	COLORADO STATE DEPT. OF TRANSPORTATION	STATEWIDE	000-UOKBD-00	CODOT08 Building Replacement/Repair (Crook Facilities)	2,789.55	E	S	PO	3/28/2014	6/23/2014	87		
PA-08-CO-4145-PW-01026(0)	COLORADO STATE DEPT. OF TRANSPORTATION	STATEWIDE	000-UOKBD-00	CODOT02 - EMERGENCY PROTECTIVE MEASURES	174,490.35	B	L	In-Ag	5/28/2014	7/8/2014	41		
PA-08-CO-4145-PW-01029(0)	COLORADO STATE DEPT. OF TRANSPORTATION	STATEWIDE	000-UOKBD-00	CODOT04 - Emergency Protective Measures (Temp Facility)	84,896.25	B	L	In-Ag	6/11/2014	7/8/2014	27		

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-01033(1)	COLORADO STATE DEPT. OF TRANSPORTATION	STATEWIDE	069-25115-00	ESTPK01- Debris Removal	0.00	A	L	In-Ag	6/24/2014	8/7/2014	44		
PA-08-CO-4145-PW-01084(0)	COLORADO STATE DEPT. OF TRANSPORTATION	STATEWIDE	000-UOKBD-00	CODOT03 - Repair Building & Facilities	445,581.18	E	L	In-Ag	6/23/2014	7/8/2014	15		
PA-08-CO-4145-PW-01150(0)	COLORADO STATE DEPT. OF TRANSPORTATION	STATEWIDE	000-UOKBD-00	CODOT06 - Emergency Protective Measures (EOC)	76,355.88	B	L	In-Ag	7/24/2014	8/20/2014	27		
PA-08-CO-4145-PW-00737(0)	COLORADO STATE DIVISION OF WATER RESOURCES	STATEWIDE	000-UJZ2B-00	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	STATEWIDE	000-UJZ2B-00	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	STATEWIDE	000-UJZ2B-00	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	STATEWIDE	000-UJZ2B-00	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	STATEWIDE	000-UXOEL-00	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	STATEWIDE	000-UXOEL-00	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	000-U0B5L-00	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	000-U0B5L-00	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	000-U0B5L-00	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	000-U0B5L-00	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	000-U0B5L-00	COSTU05 - Building Repairs [CSU Campus]	16,789.78	E	S	PO	5/8/2014	11/25/2014	201		
PA-08-CO-4145-PW-00164(0)	COMMERCE CITY	ADAMS	001-16495-00	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	001-16495-00	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	001-16495-00	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	001-16495-00	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	001-16495-00	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	001-16495-00	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	001-16495-00	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	013-U6MZU-00	COHOA01 - Emergency Protective Measures	354,439.09	B	L	Contract	9/8/2014	11/17/2014	70		10/7/14: Agreement sent; 10/27: Received
PA-08-CO-4145-PW-01200(0)	THE COMMUNITY HOSPITAL ASSOCIATION	BOULDER	013-U6MZU-00	COHOA02 - Building Repair	182,527.88	E	L	Contract	10/10/2014				11/19: Form 1 started; 11/21: Finance Coding
PA-08-CO-4145-PW-00512(1)	CONSOLIDATED HOME SUPPLY DITCH	BOULDER	069-00899-00	COHSD01 - Nelsons Big Dam Damage	2,315,868.00	D	L	Contract	4/28/2014	7/11/2014	74		6/4/14: sent; 6/26: returned; 11/14/14: Amended; 12/2: Executed
PA-08-CO-4145-PW-00913(0)	CONSOLIDATED HOME SUPPLY DITCH	BOULDER	069-00899-00	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	075-UCW2K-00	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	075-UCW2K-00	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	025-99025-00	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	025-99025-00	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	025-99025-00	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	BOULDER	013-UQ2FI-00	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	123-19080-00	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	123-19080-00	DACON04 - Detention Pond	17,717.99	D	S	PO	2/28/2014	4/7/2014	38		
PA-08-CO-4145-PW-00541(0)	DACONO	WELD	123-19080-00	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	123-19080-00	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	013-UE076-00	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	031-99031-00	DENCO01 - Debris Removal	112,136.75	A	L	Contract	2/28/2014	11/5/2014	250		4/8: Agreement sent; 7/15: Agreement sent again; 10/28: Received; 11/5: Executed
PA-08-CO-4145-PW-00456(0)	DENVER (COUNTY)	DENVER	031-99031-00	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	031-99031-00	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	031-99031-00	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	031-99031-00	DENCO07 - Havana Pond Repair	2,053,155.07	D	L	Contract	3/20/2014	11/17/2014	242		11/7: Started Form 1
PA-08-CO-4145-PW-00704(0)	DENVER (COUNTY)	DENVER	031-99031-00	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	031-99031-00	DENCO11-EPM	57,283.11	B	S	PO	3/20/2014	5/15/2014	56		
PA-08-CO-4145-PW-00749(0)	DENVER (COUNTY)	DENVER	031-99031-00	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	031-99031-00	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	031-99031-00	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	031-99031-00	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	031-99031-00	DENCO17 - Fountain Mechanical Room Repair	100,946.54	E	L	Contract	5/28/2014	11/17/2014	173		11/7: Started Form 1
PA-08-CO-4145-PW-00966(0)	DENVER (COUNTY)	DENVER	031-99031-00	DENCO18 - Facility Replacement/Repair	347,615.51	G	L	Contract	5/28/2014	11/17/2014	173		11/7: Started Form 1
PA-08-CO-4145-PW-00981(0)	DENVER (COUNTY)	DENVER	031-99031-00	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	031-99031-00	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	031-99031-00	DENCO14 - Facility Replacement / Repair -	167,349.00	G	L	Contract	6/11/2014	11/17/2014	159		11/7: Started Form 1
PA-08-CO-4145-PW-00756(0)	DENVER CITY AND COUNTY HOUSING AUTHORTIY	DENVER	031-UD2LA-00	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	031-UD2LA-00	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	DENVER	031-UVUCT-00	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	DENVER	031-UVUCT-00	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	STATEWIDE	000-UAD6U-00	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	STATEWIDE	000-UAD6U-00	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	STATEWIDE	000-UAD6U-00	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	STATEWIDE	000-UAD6U-00	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	STATEWIDE	000-UAD6U-00	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	STATEWIDE	000-UAD6U-00	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	STATEWIDE	000-UAD6U-00	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	013-24950-00	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	075-UAERV-00	ECSDD01 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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	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	041-99041-00	ELPCO21 - Donated Resources	2,691.60	A	S	PO	8/1/2014	10/13/2014	73		DONATED RESOURCES
PA-08-CO-4145-PW-00719(0)	EL PASO (COUNTY)	EL PASO	041-99041-00	ELPCO19 - Bear Creek	17,154.79	C	S	PO	3/28/2014	5/5/2014	38		
PA-08-CO-4145-PW-00724(1)	EL PASO (COUNTY)	EL PASO	041-99041-00	ELPCO03 - Roads & Bridges - Culvert Replacement/Repair	461,218.65	C	L	Contract	4/18/2014	7/11/2014	84		4/8: Agreement sent; 7/2/14: returned; 10/27/14: Amended; 11/5: Executed
PA-08-CO-4145-PW-00747(0)	EL PASO (COUNTY)	EL PASO	041-99041-00	ELPCO08 - Recreation & Other - Penrose Ditch	25,081.92	G	S	PO	3/28/2014	5/7/2014	40		
PA-08-CO-4145-PW-00761(0)	EL PASO (COUNTY)	EL PASO	041-99041-00	ELPCO04 - EPM - Debris Removal From Bridges	34,780.40	B	S	PO	3/28/2014	5/7/2014	40		
PA-08-CO-4145-PW-00844(0)	EL PASO (COUNTY)	EL PASO	041-99041-00	ELPCO18 Maxwell Street Trail Head	237,611.06	G	L	Contract	4/18/2014	7/11/2014	84		4/8: Agreement sent to applicant; 7/2/14: returned
PA-08-CO-4145-PW-00106(0)	EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN	EL PASO	041-U544A-00	EPSCM01 - Debris Removal	1,265.00	A	S	PO	1/29/2014	2/11/2014	13	2/11/2014	
PA-08-CO-4145-PW-00272(0)	EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN	EL PASO	041-U544A-00	EPSCM02 Protective measures	1,333.10	B	S	PO	12/3/2013	12/30/2013	27		
PA-08-CO-4145-PW-00299(0)	EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN	EL PASO	041-U544A-00	EPSCM03 Public Buildings	41,741.33	E	S	PO	1/21/2014	1/31/2014	10		
PA-08-CO-4145-PW-00246(0)	ERIE	WELD	013-24950-00	ERIE002 Emergency Protective Measures	28,566.16	B	S	PO	12/27/2013	1/6/2014	10	1/24/2014	
PA-08-CO-4145-PW-00364(2)	ERIE	WELD	059-U48H9-00	EVPRD01 - Debris Alternative Procedures	5,312.21	A	S	PO	1/7/2014	1/17/2014	10	2/25/2014	amendment in progress
PA-08-CO-4145-PW-00429(0)	ERIE	WELD	013-24950-00	ERIE003 - Road Damage	107,648.98	C	L	Contract	2/4/2014	4/25/2014	80		
PA-08-CO-4145-PW-00854(0)	ERIE	WELD	013-24950-00	ERIE004 - Water Control Facilities (Pond and Reservoir)	724,357.53	D	L	Contract	4/18/2014	6/12/2014	55		
PA-08-CO-4145-PW-00893(0)	ERIE	WELD	013-24950-00	ERIE005 - Pedestrial Trails & Bridges	454,163.63	G	L	Contract	4/28/2014	6/12/2014	45		

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-01099(0)	ERIE	WELD	013-24950-00	ERIE006-Emergency Protective Measures-Stream Hazards	5,400.00	B	S	PO	8/8/2014	11/20/2014	104		
PA-08-CO-4145-PW-00049(0)	ESTES PARK SCHOOL DISTRICT R-3	LARIMER	069-U03HZ-00	Emergency Protective Measures Barricading,Pumping	12,754.04	B	S	PO	11/12/2013	12/6/2013	24		
PA-08-CO-4145-PW-00084(2)	ESTES PARK SCHOOL DISTRICT R-3	LARIMER	069-U03HZ-00	Facility Replacement/Repair Retaining Wall Athletic	135,448.65	G	L	Contract	4/18/2014	7/9/2014	82		11/14/14: Amended to Large Project; 11/20: Sent
PA-08-CO-4145-PW-00005(0)	ESTES PARK	LARIMER	069-25115-00	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	069-25115-00	2511512 Donated Resources	39,670.93	B	S	PO	3/20/2014	10/31/2014	225		DONATED RESOURCES
PA-08-CO-4145-PW-00015(1)	ESTES PARK	LARIMER	069-25115-00	UDOE302 - Emergency Protective Measures	0.00	B	L	Contract	11/12/2013	N/A	N/A		amended to $0
PA-08-CO-4145-PW-00033(0)	ESTES PARK	LARIMER	069-25115-00	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	069-25115-00	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	069-25115-00	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	069-25115-00	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	069-25115-00	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	069-25115-00	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	069-25115-00	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	069-25115-00	ESTPK16 Parks and Trail Repair	36,490.01	G	S	PO	12/13/2013	1/7/2014	25		
PA-08-CO-4145-PW-00240(1)	ESTES PARK	LARIMER	069-25115-00	ESTPK09 -Power Gen & Water Dist System Repair/Replace	1,162,000.37	F	L	Contract	1/10/2014	2/18/2014	39		11/14/14: amended
PA-08-CO-4145-PW-00255(0)	ESTES PARK	LARIMER	069-25115-00	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	069-25115-00	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	069-25115-00	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	069-25115-00	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	069-UMB4I-00	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	069-UMB4I-00	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	069-U92TR-00	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	069-U92TR-00	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	069-U92TR-00	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	069-UJARV-00	EVPLD01 Repairs to Public Library	23,170.51	E	S	PO	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00038(1)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	069-U057S-00	EVRPD02 - Facility Repair	751,054.99	G	L	Contract	10/31/2013	2/18/2014	110		11/1414: Amended; 11/26: Executed
PA-08-CO-4145-PW-00065(1)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	069-U057S-00	EVRPD06 - Facility Repair/18 Hole Golf Course	439,888.82	G	L	Contract	11/19/2013	4/18/2014	150		10/24/14: amended; 11/5: executed
PA-08-CO-4145-PW-00066(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	069-U057S-00	EVRPD03 - Facility Repair	215,377.58	G	L	Contract	11/19/2013	4/18/2014	150		
PA-08-CO-4145-PW-00098(1)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	069-U057S-00	EVRPD04 - Facility Repair/9 Hole Golf Course	92,231.65	G	L	Contract	11/19/2013	4/18/2014	150		11/1414: Amended; 11/26: Executed
PA-08-CO-4145-PW-00099(1)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	069-U057S-00	EVRPD05 - Facility Repair/Fish Creek Trail	993,891.40	G	L	Contract	11/19/2013	4/18/2014	150		11/1414: Amended; 11/26: Executed
PA-08-CO-4145-PW-00144(3)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	069-U057S-00	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	069-U057S-00	EVRPD07 - Donated Resources	4,819.50	A	S	PO	3/20/2014	10/13/2014	207		DONATED RESOURCES
PA-08-CO-4145-PW-00215(0)	ESTES VALLEY RECREATION AND PARK DISTRICT	LARIMER	069-U057S-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	EVANS23 - Emergency Protective Measurese	105,090.00	B	L	Contract	11/26/2013	12/13/2013	17		
PA-08-CO-4145-PW-00227(0)	EVANS	WELD	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	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	123-25280-00	EVANS24 - Donated Resources	85,333.36	B	L	Contract	8/1/2014				DONATED RESOURCES
PA-08-CO-4145-PW-00021(0)	EVANS FIRE PROTECTION DISTRICT	WELD	123-UOQLY-00	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	059-U836F-00	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	059-006C3-00	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	059-006C3-00	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	059-006C3-00	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	059-006C3-00	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	043-11810-00	CANCI08 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	059-U48H9-00	EVPRD02 - 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	059-U48H9-00	EVPRD03 - 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	013-U8Z0O-00	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	013-UN73Q-00	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	ADAMS	001-UQ3MS-00	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	ADAMS	001-UQ3MS-00	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	123-26600-00	FIRES05 - 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	123-26600-00	FIRES01 - 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	123-26600-00	FIRES03 - 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	123-26600-00	FIRES04 - Road damage	68,966.05	C	L	Contract	3/28/2014	5/29/2014	62		
PA-08-CO-4145-PW-00311(0)	FLORENCE	FREMONT	043-27040-00	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	043-27040-00	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	JEFFERSON	059-UEH96-00	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	JEFFERSON	059-UEH96-00	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	JEFFERSON	059-UEH96-00	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	JEFFERSON	059-UEH96-00	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	069-27425-00	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	069-27425-00	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	069-27425-00	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	069-27425-00	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	069-27425-00	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	069-27425-00	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	069-27425-00	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	069-27425-00	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	069-27425-00	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	069-27425-00	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	LARIMER	069-27425-00	FTCOL 16 - Recreational or Other	3,298.00	G	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00296(0)	FORT COLLINS	LARIMER	069-27425-00	FTCOL14- Road System Damage	20,518.94	C	S	PO	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00306(0)	FORT COLLINS	LARIMER	069-27425-00	FTCOL06 Poudre Trail Sediment	151,461.79	G	L	Contract	1/10/2014	2/18/2014	39		
PA-08-CO-4145-PW-00377(0)	FORT COLLINS	LARIMER	069-27425-00	FTCOL05 -Udall Sediment removal	37,964.69	D	S	PO	1/29/2014	2/11/2014	13		
PA-08-CO-4145-PW-00633(0)	FORT COLLINS	LARIMER	069-27425-00	FTCOL17 - Donated Resources	3,827.25	B	S	PO	3/20/2014	10/3/2014	197		DONATED RESOURCES
PA-08-CO-4145-PW-00231(0)	FORT LUPTON (LUPTON)	WELD	123-27700-00	FRTLU02 - Emergency Protective Measures	2,440.16	B	S	PO	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00277(0)	FORT LUPTON (LUPTON)	WELD	123-27700-00	FRTLU04 - Detension Pond Berm Washout	10,798.85	D	S	PO	1/7/2014	1/17/2014	10	2/25/2014	
PA-08-CO-4145-PW-00462(0)	FORT LUPTON (LUPTON)	WELD	123-27700-00	FRTLU03 - Roads	10,360.71	C	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00469(0)	FORT LUPTON (LUPTON)	WELD	123-27700-00	FRTLU06 - Sewage Treatment Outfall Channel	2,090.81	F	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00495(0)	FORT LUPTON (LUPTON)	WELD	123-27700-00	FRTLU07 - Pedestrian Bridge	3,617.24	G	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00630(1)	FORT LUPTON (LUPTON)	WELD	123-27700-00	FRTLU01 - Debris Removal	9,618.00	A	S	PO	3/28/2014	4/30/2014	33		

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00809(0)	FORT LUPTON (LUPTON)	WELD	123-27700-00	FRTLU05 - Public Utilities (Perry Pit Reservoir)	465,995.02	F	L	Contract	4/18/2014	6/30/2014	73		6/4: Agreement sent to applicant; 6/11: returned
PA-08-CO-4145-PW-00093(0)	FORT MORGAN	MORGAN	087-27810-00	FTMOR02 - Emergency Protective Measures	12,138.40	B	S	PO	11/26/2013	12/9/2013	13		
PA-08-CO-4145-PW-00200(0)	FORT MORGAN	MORGAN	087-27810-00	FTMOR09 Barlow Road	13,520.98	C	S	PO	1/29/2014	2/11/2014	13	5/5/2014	
PA-08-CO-4145-PW-00268(0)	FORT MORGAN	MORGAN	087-27810-00	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	087-27810-00	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	087-27810-00	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	087-27810-00	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	087-27810-00	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	041-27865-00	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	013-UHP56-00	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	013-UHP56-00	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	BOULDER	013-UL14W-00	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	BOULDER	013-UL14W-00	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	123-28360-00	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	123-28360-00	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	123-28360-00	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	123-28360-00	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	123-28360-00	FREDE04 - Road Damage	0.00	C	L	Contract	4/19/2014	N/A	N/A		amended on 4/28/14; 6/16/14: On hold since two versions = $0
PA-08-CO-4145-PW-00124(1)	FREDERICK - FIRESTONE FIRE PROTECTIVE DISTRICT	WELD	123-UBQ10-00	FFFPD01 - CatB - Emergency Protective Measures	53,108.73	B	L	Contract	12/3/2013	1/3/2014	31		amended on 4/2/14; Amendment (Form 1) execuited 6/7/14
PA-08-CO-4145-PW-00198(0)	FREMONT (COUNTY)	FREMONT	043-99043-00	FRECO04 Road/shoulders	2,558.10	C	S	PO	1/29/2014	2/13/2014	15	4/21/2014	
PA-08-CO-4145-PW-00218(0)	FREMONT (COUNTY)	FREMONT	043-99043-00	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	043-99043-00	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	043-99043-00	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	043-99043-00	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	043-99043-00	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	ADAMS	001-UAGMU-00	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)	GILPIN	047-99047-00	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	047-99047-00	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	047-99047-00	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	047-99047-00	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	047-99047-00	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	069-UU913-00	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	069-UU913-00	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	069-UOGTQ-00	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	069-UOGTQ-00	GLHAI02 - Donated Resources	6,772.50	B	S	PO	3/20/2014	10/13/2014	207		DONATED RESOURCES
PA-08-CO-4145-PW-00238(0)	GLEN HAVEN ASSOCIATION, INC	LARIMER	069-UOGTQ-00	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	013-U24HI-00	GHFPD03 Donated Resorces	3,922.70	B	S	PO	3/20/2014				DONATED RESOURCES
PA-08-CO-4145-PW-00077(0)	GOLD HILL FIRE PROTECTION DISTRICT	BOULDER	013-U24HI-00	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	059-30835-00	GOLDE02 - EMergency Protective Measures	1,468.00	B	S	PO	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00359(0)	GOLDEN	JEFFERSON	059-30835-00	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	059-30835-00	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	123-32155-00	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	123-32155-00	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	123-32155-00	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	123-32155-00	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	123-32155-00	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	123-32155-00	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	123-32155-00	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	123-32155-00	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	123-32155-00	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	123-32155-00	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	WELD	123-UCTFF-00	GRLIC01 - 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	123-UM5D9-00	HIGDC01 - Water Control Facilities	564,194.28	D	L	Contract	9/18/2014	11/5/2014	48		10/3: returned but had invalid signature, sent again. 10/29: Returned and valid
PA-08-CO-4145-PW-00075(0)	HIGHLAND PARK SANITATION DISTRICT	LOGAN	075-U4LXN-00	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	ADAMS	001-061AA-00	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	ADAMS	001-061AA-00	HIAWS02 - Fencing	15,257.08	D	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00191(0)	HISTORICAL SOCIETY	ADAMS	001-040C6-00	HISSO01 - Emergency Protective Measures	1,323.00	B	S	PO	8/1/2014				
PA-08-CO-4145-PW-00242(0)	HISTORICAL SOCIETY - ADAMS COUNTY	ADAMS	001-040C6-00	HISSO02 - 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	CLEAR CREEK	069-46465-00	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	019-38370-00	IDAHS02 - Emergency Protective Measures	4,484.31	B	S	PO	11/19/2013	2/11/2014	84		
PA-08-CO-4145-PW-00203(0)	IDAHO SPRINGS	CLEAR CREEK	019-38370-00	IDAHS04 - Man Made Dams	12,223.94	D	S	PO	12/20/2013	2/11/2014	53		
PA-08-CO-4145-PW-00275(0)	IDAHO SPRINGS	CLEAR CREEK	019-38370-00	IDAHS03 - Roads	2,720.44	C	S	PO	1/21/2014	2/11/2014	21		
PA-08-CO-4145-PW-00073(3)	JAMESTOWN	BOULDER	013-39195-00	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	013-39195-00	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	013-39195-00	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	013-39195-00	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	013-39195-00	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	013-39195-00	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	013-39195-00	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	013-39195-00	JAMES15 ROADS AND BRIDGE ENGINEERING ESTIMATE	349,543.53	C	L	Contract	3/28/2014	5/30/2014	63		
PA-08-CO-4145-PW-00823(1)	JAMESTOWN	BOULDER	013-39195-00	JAMES04 MINOR ROAD AND DRAINAGE DITCH DAMAGES	94,316.31	C	L	PO	4/18/2014	5/14/2014	26		8/8: amended to large project
PA-08-CO-4145-PW-00824(2)	JAMESTOWN	BOULDER	013-39195-00	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	013-39195-00	JAMES07 - Public Buildings - Fire Station	63,552.31	E	S	PO	5/28/2014				
PA-08-CO-4145-PW-01028(1)	JAMESTOWN	BOULDER	013-39195-00	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	013-39195-00	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	013-39195-00	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	013-39195-00	JAMES16 - Public Utilities - Easments	24,185.00	F	S	PO	7/24/2014	11/20/2014	119		
PA-08-CO-4145-PW-01123(0)	JAMESTOWN	BOULDER	013-39195-00	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	013-39195-00	JAMES18 - Emergency Protective Measures	4,293.00	B	S	PO	8/1/2014	11/25/2014	116		
PA-08-CO-4145-PW-00113(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	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	059-99059-00	JEFCO03-Fleet Dept. Equipment Repairs	41,741.17	E	S	PO	11/19/2013	12/9/2013	20		
PA-08-CO-4145-PW-00188(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO05 - Water Damaged Offices	18,674.85	E	S	PO	12/13/2013	12/27/2013	14		
PA-08-CO-4145-PW-00271(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO07 - Emergency Protective Measures	72,458.52	B	L	Contract	1/7/2014	5/16/2014	129		
PA-08-CO-4145-PW-00320(3)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO04-DEBRIS REMOVAL	195,053.23	A	L	Contract	1/10/2014	5/12/2014	122		5/28/14: amended; 8/1/14: amended; 11/14/14: Amended; 11/26: Executed
PA-08-CO-4145-PW-00344(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO19-DEBRIS REMOVAL-VOLUNTEER	11,111.63	A	S	PO	8/1/2014				
PA-08-CO-4145-PW-00454(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO09 - EMERGENCY PROTECTIVE MEASURES	356,996.27	B	L	Contract	2/4/2014	5/16/2014	101		
PA-08-CO-4145-PW-00649(1)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO20 Recreational Park	109,138.83	G	S	PO	3/13/2014	4/21/2014	39		9/8: Amended to large project; 10/7: Executed
PA-08-CO-4145-PW-00736(1)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO21 - CAT E-Facility Repairs	5,737.36	E	S	PO	5/28/2014				
PA-08-CO-4145-PW-00751(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO02 - Recreational Park	37,185.49	G	S	PO	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00828(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO08 - Recreational Park	14,887.07	G	S	PO	4/18/2014	5/14/2014	26		
PA-08-CO-4145-PW-00858(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO10 ROADS - Crescent Park	562,040.14	C	L	Contract	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00859(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO13 ROADS - BLUE MOUNTAIN	458,848.48	C	L	Contract	4/28/2014	6/19/2014	52		
PA-08-CO-4145-PW-00905(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO06 ROADS - Twin Spruce	1,891,986.58	C	L	Contract	5/28/2014	6/19/2014	22		

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00923(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO18 - Recreational Parks [Trails]	345,417.46	G	L	Contract	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00957(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO23 - Embankment Erosion [Crawford Gulch Roads]	238,098.74	C	L	Contract	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00979(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO22 - Embankment Erosion of Forest Hill Road	289,733.00	C	L	Contract	5/28/2014	6/19/2014	22		
PA-08-CO-4145-PW-00983(0)	JEFFERSON (COUNTY)	JEFFERSON	059-99059-00	JEFCO11 - 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	059-99059-00	JEFCO14 - 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	059-UIEST-00	JECMD01 - 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	059-U9OGN-00	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	059-U9OGN-00	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	059-U9OGN-00	JCPSR03 - Jeffco School Buildings	15,030.32	E	S	PO	3/13/2014	6/13/2014	92		
PA-08-CO-4145-PW-00785(1)	JEFFERSON COUNTY PUBLIC SCHOOLS R-1	JEFFERSON	059-U9OGN-00	JCPSR04 - Mt Evans OEL School	725,236.50	D	L	Contract	4/2/2014	7/11/2014	100		5/9: Agreement sent; 7/2: returned; 10/27/14: amended; 11/5: Executed
PA-08-CO-4145-PW-00125(0)	JOHNSTOWN	LARIMER	123-39855-00	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	123-39855-00	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	123-39855-00	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	123-39855-00	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	123-39855-00	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	123-39855-00	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	123-UKWFA-00	JOFPD01 - 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	115-39965-00	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	115-39965-00	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	115-39965-00	JULES03 DEPOORTER PARK 4145	6,386.67	G	S	PO	11/19/2013	12/6/2013	17		
PA-08-CO-4145-PW-00108(0)	KITTREDGE SANITATION AND WATER DISTRICT	JEFFERSON	059-UBPT1-00	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	123-43605-00	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	123-43605-00	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	123-43605-00	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	123-43605-00	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	123-43605-00	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	013-41835-00	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	013-41835-00	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	013-41835-00	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	013-41835-00	LAFAY07 - Debris Donated Resources	2,205.00	A	S	PO	8/1/2014	10/15/2014	75		DONATED Resources
PA-08-CO-4145-PW-00577(0)	LAFAYETTE	BOULDER	013-41835-00	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	013-41835-00	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	013-41835-00	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	013-41835-00	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	013-41835-00	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	065-99065-00	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	065-99065-00	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	065-99065-00	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)	LAKEWOOD	JEFFERSON	059-43000-00	LAKEW01 - PD Shooting Range	73,706.66	G	L	Contract	1/7/2014	5/30/2014	143		
PA-08-CO-4145-PW-00570(0)	LAKEWOOD	JEFFERSON	059-43000-00	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)	LAKEWOOD	JEFFERSON	059-43000-00	LAKEW11 - Debris Removal Donated Resources	4,021.92	A	S	PO	8/1/2014				
PA-08-CO-4145-PW-00703(0)	LAKEWOOD	JEFFERSON	059-43000-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-UDOE3-00	UPTSD07-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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	LARC026 (CR86, CR67J, 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	069-99069-00	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	069-99069-00	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	069-99069-00	LARC008, Roadway, Embankment and Culvert Replacement	0.00	C	L	Contract	2/28/2014	4/16/2014	47		6/11/14: amendment in progress
PA-08-CO-4145-PW-00446(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC058-Bridge Repair	0.00	C	S	PO	2/12/2014	4/3/2014	50		6/23/14: amendment in progress
PA-08-CO-4145-PW-00459(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC078-Protective Measures	54,394.67	B	S	PO	2/12/2014	4/3/2014	50		
PA-08-CO-4145-PW-00473(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC042 - Road Repair CR 02	74,085.06	C	L	Contract	2/28/2014	4/16/2014	47		
PA-08-CO-4145-PW-00478(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC022, roadway, rip rap, embankment, asphalt surface	82,264.34	C	L	Contract	2/19/2014	4/16/2014	56		
PA-08-CO-4145-PW-00496(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC057, Jasper Bridge Replacement	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00497(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC059 Moodie St Bridge (LRB9-1544BTC)	0.00	C	S	PO	3/28/2014	5/5/2014	38		6/23/14: amendment in progress
PA-08-CO-4145-PW-00498(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC051, #1500 Bridge Repair	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/11/14: amendment in progress
PA-08-CO-4145-PW-00499(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC053, Wildbriar Bridge Replacement	0.00	C	S	PO	3/28/2014	4/30/2014	33		6/23/14: amendment in progress
PA-08-CO-4145-PW-00500(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC056, #1656 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-00519(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC012, Roadway - Embankment & Asphalt Surfacing	2,054,223.40	C	L	Contract	3/13/2014	4/16/2014	34		
PA-08-CO-4145-PW-00533(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC021, Roadway, Embankment, Culverts, Asphalt Surface	0.00	C	L	Contract	2/28/2014	4/16/2014	47		6/11/14: amendment in progress
PA-08-CO-4145-PW-00554(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC092 - Bridge Debris Removal	28,044.53	B	S	PO	2/28/2014	8/29/2014	182		
PA-08-CO-4145-PW-00563(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC083 - Larimer County	368,628.01	A	L	Contract	2/28/2014	4/16/2014	47		

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00587(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC090 Roadway, Embankment, Culverts, Asphalt Surface	753,958.02	C	L	Contract	3/13/2014	4/16/2014	34		
PA-08-CO-4145-PW-00591(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC091, CR 11H, Bridge Wingwall Erosion	0.00	C	S	PO	3/13/2014	4/7/2014	25		6/23/14: amendment in progress
PA-08-CO-4145-PW-00635(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC089- Community Development	46,728.34	B	S	PO	3/20/2014	4/21/2014	32		
PA-08-CO-4145-PW-00637(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC094 - Emergency Protective Measures (Temp Crossing)	328,720.80	B	L	Contract	3/28/2014	6/7/2014	71		11/14/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-00711(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	LARC100 - Idlewild Bridge	117,803.84	B	L	Contract	3/28/2014	6/7/2014	71		
PA-08-CO-4145-PW-00770(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC087 - Emergency Road Repair Access (Moodie Bridge)	276,425.47	B	L	Contract	3/28/2014	6/7/2014	71		11/14/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-00771(1)	LARIMER (COUNTY)	LARIMER	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	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	069-99069-00	LARC086, Multiple Minor Bridge Repairs	108,356.40	C	L	Contract	3/28/2014	5/7/2014	40		7/17/14: amended to large project
PA-08-CO-4145-PW-00783(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC096-Donated Resources	92,657.87	B	L	Contract	8/1/2014				DONATED Resources; 11/25: Signed by Director
PA-08-CO-4145-PW-00798(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	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	069-99069-00	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	069-99069-00	LARC093 - River Bluffs & Lions Park	127,157.71	G	L	Contract	5/8/2014				7/10: amended to large project; 11/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-00986(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	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	069-99069-00	LARC103 - Private Property Debris Removal	72,827.20	A	L	Contract	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01201(0)	LARIMER (COUNTY)	LARIMER	069-99069-00	LARC12A - Roads and Bridges	931,246.80	C	L	Contract	10/26/2014	11/5/2014	10		
PA-08-CO-4145-PW-00214(0)	LEADVILLE	LAKE	065-44320-00	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	013-UGEYT-00	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	013-UGEYT-00	LEHDC08 - Water Control Facilities	84,649.20	D	L	Contract	7/10/2014	10/6/2014	88		7/23: Went to Finance for Coding and filed without Execution; Corrected 10/6
PA-08-CO-4145-PW-01105(0)	LEFT HAND DITCH COMPANY	BOULDER	013-UGEYT-00	LEHDC06-Water Control Facilities	20,089.86	D	S	PO	7/17/2014	11/20/2014	126		
PA-08-CO-4145-PW-01134(0)	LEFT HAND DITCH COMPANY	BOULDER	013-UGEYT-00	LEHDC10- Water Control Facilities	451,747.00	D	L	Contract	7/10/2014	10/6/2014	88		7/23: Went to Finance for Coding and filed without Execution; Corrected 10/6
PA-08-CO-4145-PW-01137(0)	LEFT HAND DITCH COMPANY	BOULDER	013-UGEYT-00	LEHDC07 -W ater 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	013-0005B-00	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	013-0005B-00	LEHWDO3-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	013-0005B-00	LEHWDO2-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	013-0005B-00	LEHWD04 - EPM	64,488.86	B	S	PO	7/10/2014	11/25/2014	138		
PA-08-CO-4145-PW-01109(0)	LEFT HAND WATER DISTRICT	BOULDER	013-0005B-00	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	013-0005B-00	LEHWD07 - Public Utilities	56,517.10	F	S	PO	7/10/2014	11/20/2014	133		
PA-08-CO-4145-PW-01151(0)	LEFT HAND WATER DISTRICT	BOULDER	013-0005B-00	LEHWD06 - Public Utilities - Site Pipe Repairs	20,718.32	F	S	PO	8/1/2014	11/25/2014	116		
PA-08-CO-4145-PW-01156(0)	LEFT HAND WATER DISTRICT	BOULDER	013-0005B-00	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	013-0005B-00	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	013-U6599-00	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	013-U6599-00	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	013-U6599-00	LEHFD01- Emergency Protective Measures	49,674.24	B	S	PO	7/24/2014	11/20/2014	119		
PA-08-CO-4145-PW-00278(0)	LINCOLN (COUNTY)	LINCOLN	073-99073-00	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	073-99073-00	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	069-UUIHT-00	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	069-UUIHT-00	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	069-UUIHT-00	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	069-UUIHT-00	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	069-UUIHT-00	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	069-UUIHT-00	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	069-UUIHT-00	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	069-UUIHT-00	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	069-UUIHT-00	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	075-99075-00	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	075-99075-00	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	075-99075-00	LOGCO01 Pilot Program Debris Removal	34,891.63	A	S	PO	12/27/2013	1/6/2014	10	1/24/2014	7/2/14: amended; 11/20/14 Paid
PA-08-CO-4145-PW-00212(1)	LOGAN (COUNTY)	LOGAN	123-UTKF8-00	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	013-45970-00	4145	229,315.92	B	L	Contract	10/31/2013	12/6/2013	36		
PA-08-CO-4145-PW-00009(0)	LONGMONT	BOULDER	013-45970-00	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	013-45970-00	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	013-45970-00	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	069-46465-00	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	013-45970-00	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	013-45970-00	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	013-45970-00	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	013-45970-00	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	013-45970-00	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	013-45970-00	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	041-48445-00	MANSP02 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	013-45970-00	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	013-45970-00	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	013-45970-00	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	013-45970-00	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	013-45970-00	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	013-45970-00	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	013-45970-00	LONGM35 - Equipment	52,083.93	E	S	PO	4/2/2014	4/30/2014	28		
PA-08-CO-4145-PW-00805(1)	LONGMONT	BOULDER	013-45970-00	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	013-45970-00	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	013-45970-00	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	069-99069-00	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	013-45970-00	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(1)	LONGMONT	BOULDER	013-45970-00	LONGM41 - Sewer Line Repair	897,168.00	F	L	Contract	5/28/2014	6/25/2014	28		11/1414: Amended; 12/2: Executed
PA-08-CO-4145-PW-01004(0)	LONGMONT	BOULDER	013-45970-00	LONGM38 Utilities waterline insulation & pump station	80,296.34	F	L	Contract	5/22/2014	6/25/2014	34		
PA-08-CO-4145-PW-01052(0)	LONGMONT	BOULDER	013-45970-00	LONGM21 - Longmont Sanitary Sewer	919,170.13	F	L	Contract	5/23/2014	7/8/2014	46		
PA-08-CO-4145-PW-01079(0)	LONGMONT	BOULDER	013-45970-00	LONGM37 - Ralph Price Reservoir	5,428,766.00	D	L	Contract	7/10/2014	8/7/2014	28		
PA-08-CO-4145-PW-01089(1)	LONGMONT	BOULDER	013-45970-00	LONGM24 - Facility Replacement and Repair	0.00	G	L	Contract	6/23/2014	7/8/2014	15		10/17/14: amended; 11/5: executed
PA-08-CO-4145-PW-01153(1)	LONGMONT	BOULDER	013-45970-00	LONGM43 - Replacement/Repair Grnwy Parks & Ponds	29,536,647.50	G	L	Contract	8/1/2014	8/20/2014	19		10/17/14: amended; 11/5: executed
PA-08-CO-4145-PW-01163(0)	LONGMONT	BOULDER	013-45970-00	LONGM39 - Water Control Facilities	89,608.21	D	L	Contract	8/8/2014	8/20/2014	12		
PA-08-CO-4145-PW-01194(0)	LONGMONT	BOULDER	013-45970-00	LONGM14 - Replace Culvert	3,017,633.00	C	L	Contract	10/10/2014	10/24/2014	14		
PA-08-CO-4145-PW-01197(0)	LONGMONT	BOULDER	013-45970-00	LONGM22 - Recreation Building Replacement / Repair Parks	460,268.36	G	L	Contract	9/18/2014	10/3/2014	15		
PA-08-CO-4145-PW-00351(0)	LOOKOUT MOUNTAIN WATER DISTRICT	JEFFERSON	059-U357C-00	LOMWD02 - Roads	21,700.00	C	S	PO	1/27/2014	2/25/2014	29		

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00414(0)	LOOKOUT MOUNTAIN WATER DISTRICT	JEFFERSON	059-U357C-00	LOMWD01 - Emergency Protective Measures	19,047.87	B	S	PO	1/29/2014	2/21/2014	23		
PA-08-CO-4145-PW-00484(0)	LOOKOUT MOUNTAIN WATER DISTRICT	JEFFERSON	059-U357C-00	LOMWD03 - Water Treatment Plant	36,858.27	F	S	PO	1/29/2014	3/12/2014	42		
PA-08-CO-4145-PW-00310(0)	LOUISIANA STATE UNIVERSITY AG AND MECH COLLEGE	STATEWIDE	000-U1JPN-00	LSUAM01 Water Delivery System	19,150.00	F	S	PO	2/19/2014	3/24/2014	33		
PA-08-CO-4145-PW-00168(0)	LOUISVILLE	BOULDER	013-46355-00	LOUIS02 - Emergency Protective Measures	5,434.45	B	S	PO	1/21/2014	3/7/2014	45		
PA-08-CO-4145-PW-00262(0)	LOUISVILLE	BOULDER	013-46355-00	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	013-46355-00	LOUIS06-Donated Resources	2,922.41	A	S	PO	8/1/2014	10/9/2014	69		
PA-08-CO-4145-PW-00411(1)	LOUISVILLE	BOULDER	013-46355-00	LOUIS01 - Debris Removal Citywide	330,871.21	A	L	Contract	1/7/2014	5/30/2014	143		
PA-08-CO-4145-PW-00526(0)	LOUISVILLE	BOULDER	013-46355-00	LOUIS07 - Public Utilities - Water Main Repairs	3,201.17	F	L	PO	2/4/2014	4/3/2014	58	5/12/2014	
PA-08-CO-4145-PW-00869(0)	LOUISVILLE	BOULDER	013-46355-00	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	013-46355-00	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	013-46355-00	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	013-46355-00	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	013-46355-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	013-53175-00	NEDER01 - Debris Removal	0.00	A	L	Contract	1/29/2014	2/4/2014	6		Amended to large project; 10/22/14: Amended again; 11/5: Executed
PA-08-CO-4145-PW-00186(1)	LOVELAND	LARIMER	013-45970-00	LONGM12 - Emergency Repair For Access	190,665.71	B	L	Contract	11/26/2013	2/4/2014	70		
PA-08-CO-4145-PW-00194(0)	LOVELAND	LARIMER	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	LOVEL24 - Morey Wildlife Reserve and Jayhawker Ponds	148,872.84	G	L	Contract	3/20/2014	6/3/2014	75		
PA-08-CO-4145-PW-00602(2)	LOVELAND	LARIMER	069-46465-00	LOVEL21 - Idylwilde Dam, Penstock, and Power House	14,303,240.64	D	L	Contract	6/11/2014	7/8/2014	27		10/22/14: amended; 11/5: Executed
PA-08-CO-4145-PW-00745(0)	LOVELAND	LARIMER	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	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	069-46465-00	LOVEL12 - Donated Resources	128,427.59	B	L	Contract	5/28/2014				On hold - Donated Funds
PA-08-CO-4145-PW-00996(2)	LOVELAND	LARIMER	069-46465-00	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; 11/5: Executed
PA-08-CO-4145-PW-01002(0)	LOVELAND	LARIMER	069-46465-00	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	087-0233D-00	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	069-UBATK-00	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	069-UBATK-00	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	MORGAN	087-UV6PH-00	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	123-UZB0M-00	LBDCI01 Ditch Facilty 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	013-47070-00	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	013-47070-00	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(2)	LYONS	BOULDER	013-47070-00	4707003 - Emergency Protective Measures	224,135.36	B	L	Contract	10/31/2013	12/21/2013	51		11/1414: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-00029(0)	LYONS	BOULDER	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	LYONS22 - Vehicle Replacement	546.52	E	S	PO	1/7/2014	1/17/2014	10		
PA-08-CO-4145-PW-00380(0)	LYONS	BOULDER	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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	013-47070-00	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(1)	LYONS	BOULDER	013-47070-00	LYONS35 - RECREATIONAL OR OTHER - WHITEWATER FEATURES	0.00	G	L	Contract	7/24/2014	8/20/2014	27		11/6/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-01067(0)	LYONS	BOULDER	013-47070-00	LYONS33 - Emergency Protective Measures: Stream Hazards	26,608.00	B	L	Contract	8/8/2014	11/20/2014	104		
PA-08-CO-4145-PW-01078(1)	LYONS	BOULDER	013-47070-00	LYONS20 - RECREATIONAL OR OTHER - PARKS AND RECREATION	21,497,351.00	G	L	Contract	7/10/2014	8/7/2014	28		11/6/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-01091(0)	LYONS	BOULDER	013-47070-00	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(1)	LYONS	BOULDER	013-47070-00	LYONS15 - PUBLIC UTILITIES - WASTE WATER TREAT PLANT	0.00	F	L	Contract	7/10/2014	8/7/2014	28		11/6/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-01095(1)	LYONS	BOULDER	013-47070-00	LYONS36 - ROADS & BRIDGES - ROADS, ALLEYS AND PARK ST	0.00	C	L	Contract	7/10/2014	8/7/2014	28		11/6/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-01101(1)	LYONS	BOULDER	013-47070-00	LYONS30 - ROADS & BRIDGES - ROADS IN CONFLUENCE AREA	0.00	C	L	Contract	7/17/2014	8/20/2014	34		11/6/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-01129(0)	LYONS	BOULDER	013-47070-00	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	013-47070-00	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	013-47070-00	LYONS14 - PUBLIC UTILITIES - ELECTRICAL TRANS & DISTRIB	27,353.15	F	S	PO	8/1/2014	11/25/2014	116		
PA-08-CO-4145-PW-01179(0)	LYONS	BOULDER	013-47070-00	LYONS13 - DONATED RESOURCES	322,229.52	B	L	Contract	8/1/2014				Donated Resources; 11/25: complete and to Finance Coding
PA-08-CO-4145-PW-01184(0)	LYONS	BOULDER	013-47070-00	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	013-UFHAY-00	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	013-UFHAY-00	LYFPD06 - Bldg Contents Rplcmnt - 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	013-UFHAY-00	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	013-UFHAY-00	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	013-UFHAY-00	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	013-UFHAY-00	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	013-UFHAY-00	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-00658(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	013-UFHAY-00	LYFPD02 - Bldg Replmnt (Fire Station #2 and Contents)	42,950.38	E	S	PO	3/28/2014	5/6/2014	39		
PA-08-CO-4145-PW-00992(0)	LYONS FIRE PROTECTION DISTRICT	BOULDER	013-UFHAY-00	LYFPD04 -- Donated Resources	113,164.38	B	L	Contract	2/27/2014	4/15/2014	47		
PA-08-CO-4145-PW-00085(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP01 Emergency Protective Measures	50,386.30	B	S	PO	12/27/2013	1/6/2014	10	2/25/2014	
PA-08-CO-4145-PW-00264(1)	MANITOU SPRINGS (MANITOU)	EL PASO	013-45970-00	LONGM23 - Facility Replacement / Repair	368,003.66	G	L	PO	12/3/2013	12/30/2013	27	2/13/2014	7/10/14: amendment in progress
PA-08-CO-4145-PW-00266(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP03 Washington Ave and Burns St Culvert	2,317.36	C	S	PO	1/21/2014	2/5/2014	15		
PA-08-CO-4145-PW-00452(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP04 - Geneva Trail and Pine Ridge Guard Rails	13,510.18	F	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00461(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP06 Roads and Bridges	82,808.44	C	L	Contract	2/12/2014	5/16/2014	93		
PA-08-CO-4145-PW-00482(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP07 Roads and Bridges	36,052.68	C	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00521(1)	MANITOU SPRINGS (MANITOU)	EL PASO	123-99123-00	WELCO07 - BRIDGE - 20.5 -3B OVER BOULDER CREEK	41,268.87	C	S	Contract	2/28/2014	5/12/2014			amendment in progress
PA-08-CO-4145-PW-00569(1)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP14 Emergency Protective Measures Fountain Creek De	795,674.90	B	L	Contract	3/13/2014	5/12/2014	60		4/18: amended; 6/7/14: executed

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00571(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP18 - Roads and Bridges	7,400.28	C	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00610(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP17 - Emergency Protective Measures Ruxton Ave	16,912.26	B	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00611(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP19 - Emergency Protective Measures City Hall	5,072.26	B	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00621(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP10 Roads and Bridges	5,932.68	C	S	PO	3/13/2014	4/21/2014	39		
PA-08-CO-4145-PW-00622(0)	MANITOU SPRINGS (MANITOU)	EL PASO	041-48445-00	MANSP05 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	041-48445-00	MANSP08 - 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	041-48445-00	MANSP16 - 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	041-48445-00	MANSP12 - 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	041-48445-00	MANSP15 - 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	041-48445-00	MANSP09 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	041-48445-00	MANSP21 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	041-48445-00	MANSP22 - Roads And Bridges - Culvert Repair	3,552.68	C	S	PO	7/10/2014	11/25/2014	138		
PA-08-CO-4145-PW-00388(0)	MARSHALLVILLE DITCH COMPANY	BOULDER	013-U39KG-00	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	013-U6BD9-00	MHCOB01 - Emergency Protective Measures	33,287.75	B	S	PO	7/10/2014	11/25/2014	138		
PA-08-CO-4145-PW-01122(0)	MENTAL HEALTH CENTER OF BOULDER	BOULDER	013-U6BD9-00	MHCOB02 - Building and Content Damages [5 Sites]	82,771.69	E	L	Contract	7/10/2014	10/21/2014	103		10/15/14: Returned
PA-08-CO-4145-PW-00175(0)	MERINO	LOGAN	075-50040-00	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	075-50040-00	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	075-50040-00	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	001-ULTWN-00	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	001-ULTWN-00	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(1)	METRO WASTWATER RECLAMATION DISTRICT	ADAMS	001-ULTWN-00	MEWRD06 - Sewer line repairs	100,000.00	F	L	Contract	3/20/2014	6/25/2014	97		10/2714: Amended; 11/5: Executed
PA-08-CO-4145-PW-00973(0)	METRO WASTWATER RECLAMATION DISTRICT	ADAMS	001-ULTWN-00	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	001-ULTWN-00	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	001-ULTWN-00	MEWRD03 - Emergency Pumping Public Facilities	7,144.45	B	S	PO	5/28/2014				
PA-08-CO-4145-PW-00055(0)	MILLIKEN	WELD	123-50480-00	MILLI01 - Sewage Line Repair	62,248.62	F	S	PO	11/19/2013	12/27/2013	38	1/24/2014	
PA-08-CO-4145-PW-00133(0)	MILLIKEN	WELD	123-50480-00	MILLI02 - WWTP Headworks Building	1,333.20	F	S	PO	12/3/2013				report that PW canceled
PA-08-CO-4145-PW-00303(1)	MILLIKEN	WELD	123-50480-00	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	123-50480-00	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	123-50480-00	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	123-50480-00	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	123-50480-00	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	123-50480-00	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	123-50480-00	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	WELD	069-007E4-00	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	087-0233D-00	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	001-UZWAB-00	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	087-0233D-00	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	087-0233D-00	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	087-0233D-00	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	087-066EC-00	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	087-066EC-00	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	087-066EC-00	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	087-066EC-00	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	087-066EC-00	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	059-52075-00	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	059-52075-00	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	059-52075-00	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	059-U12MC-00	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	059-U12MC-00	MVCCM02 Fire-Utility Road with Mitigatation	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	FREMONT	043-UF2XU-00	MVCKS01 - 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	WELD	013-53175-00	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	013-UAHHL-00	NAUNI04 - 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	BOULDER	069-46465-00	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	013-53175-00	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	013-53175-00	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	013-53175-00	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	013-53175-00	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	123-UUGCS-00	NBEDC02 - 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	013-UDFEV-00	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	013-05003-00	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	013-05003-00	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	013-05003-00	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	069-UV3GY-00	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	059-0067B-00	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	059-0067B-00	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	059-0067B-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	LARIMER	069-UIR23-00	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	BOULDER	013-UPIAT-00	OLIDCO1- 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	BOULDER	013-U2AE0-00	PACD01 - Man-made Channel Repair	47,616.86	D	S	PO	1/10/2014	3/7/2014	56		had to wait for applicant paperwork
PA-08-CO-4145-PW-00032(0)	PARK HOSPITAL DISTRICT DKA ESTES PARK MED CENTER	LARIMER	069-U50KM-00	PHEPM01 - Building Contents Replacement	3,112.41	E	S	PO	10/31/2013	PO issue			
PA-08-CO-4145-PW-00028(0)	PINE BROOK WATER DISTRICT	BOULDER	123-UI07B-00	PVFPD01 - CatB - Emergency Protective Measures	40,937.15	B	S	PO	11/12/2013	12/30/2013	48	1/24/2014	
PA-08-CO-4145-PW-00128(0)	PINE BROOK WATER DISTRICT	BOULDER	069-0595A-00	POUFA01 - Emergency Communications	4,100.00	C	S	PO	12/3/2013	12/27/2013	24		
PA-08-CO-4145-PW-00129(0)	PINE BROOK WATER DISTRICT	BOULDER	013-05E78-00	PIBWD07 - Emergency Protective Measures Generators	4,725.24	B	S	PO	11/26/2013	12/9/2013	13	1/24/2014	
PA-08-CO-4145-PW-00209(1)	PINE BROOK WATER DISTRICT	BOULDER	013-05E78-00	PIBWD03 - Access Roads and Culvert Repairs	241,739.55	F	L	Contract	12/13/2013	3/7/2014	84		10/10/14: Amended; 10/23: Executed
PA-08-CO-4145-PW-00372(1)	PINE BROOK WATER DISTRICT	BOULDER	013-05E78-00	PIBWD05 - Water System Capacity Restoration	463,526.25	F	L	Contract	1/29/2014	4/21/2014	82		11/14/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-00565(0)	PINE BROOK WATER DISTRICT	BOULDER	013-05E78-00	PIBWD08 - Supply Pipeline Repairs	48,255.00	F	S	PO	3/13/2014	4/3/2014	21		
PA-08-CO-4145-PW-00581(1)	PINE BROOK WATER DISTRICT	BOULDER	013-05E78-00	PIBWD09 - Stream Gauge Repair	7,403.00	F	S	PO	3/13/2014	6/13/2014	92		6/11/14: amendment in progress, 6/13: paid $15,299.66
PA-08-CO-4145-PW-00682(0)	PINE BROOK WATER DISTRICT	BOULDER	013-05E78-00	PIBWD04 - Treatment and Distribution System Repairs	52,857.47	F	S	PO	3/20/2014	4/21/2014	32	5/5/2014	
PA-08-CO-4145-PW-00734(0)	PINEWOOD SPRINGS FIRE PROTECTION DISTRICT	LARIMER	069-UFWL9-00	PSFPD01 - Emergency Protective Measures	6,880.25	B	S	PO	3/20/2014	5/27/2014	68		
PA-08-CO-4145-PW-00813(0)	PINEWOOD SPRINGS FIRE PROTECTION DISTRICT	LARIMER	069-UFWL9-00	PSFPD02 - Building and Equipment	1,550.00	E	S	PO	4/18/2014	6/5/2014	48		
PA-08-CO-4145-PW-01036(0)	PINEWOOD SPRINGS FIRE PROTECTION DISTRICT	LARIMER	069-UFWL9-00	PSFPD03 - Donated Resources (Volunteer Labor)	2,778.16	B	S	PO	8/1/2014				DONATED RESOURCES
PA-08-CO-4145-PW-00427(0)	PINEWOOD SPRINGS WATER DISTRICT	LARIMER	069-UF7DV-00	PISWD01 Pinewood Springs Water	197,946.13	F	L	Contract	2/12/2014	8/7/2014	176		3/20: Agreement sent to applicant; 6/4: returned

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00428(0)	PINEWOOD SPRINGS WATER DISTRICT	LARIMER	069-UF7DV-00	PISWD02 Pinewood Springs Water	79,977.92	F	L	Contract	3/13/2014	8/26/2014	166		
PA-08-CO-4145-PW-00101(0)	PLATTE VALLEY FIRE PROTECTION DISTRICT	ADAMS	123-UI07B-00	PVFPD01 - CatB - Emergency Protective Measures	98,361.41	B	L	Contract	11/19/2013	12/18/2013	29		
PA-08-CO-4145-PW-00366(0)	PLATTEVILLE-GILCREST FIRE PROTECTION DISTRICT	WELD	123-UEFMU-00	PGFPD01 - Emergency Protective Measeres	2,861.43	B	S	PO	1/21/2014	3/7/2014	45		had to wait for applicant paperwork
PA-08-CO-4145-PW-00549(0)	PLEASANT VIEW METROPOLITAN DISTRICT	JEFFERSON	059-U9TUJ-00	PLVMD01 - Facility Replacement (Wolf Park)	94,261.45	G	L	Contract	2/28/2014	8/7/2014	160		4/30: Agreement sent to applicant; 7/9: returned
PA-08-CO-4145-PW-00651(0)	PLEASANT VIEW METROPOLITAN DISTRICT	JEFFERSON	059-U9TUJ-00	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	069-UTJX8-00	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	069-05FC5-00	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	069-05FC5-00	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	000-UY931-00	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	000-UY931-00	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	000-UY931-00	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	000-UY931-00	PVREA04 - Power Distribution System Replacement/Repair	30,547.34	F	S	PO	5/28/2014	11/25/2014	181		
PA-08-CO-4145-PW-00444(0)	REFLECTIONS FOR YOUTH, INC	LARIMER	069-URLAJ-00	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	LARIMER	069-UTJX8-00	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	LARIMER	069-UTJX8-00	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	LARIMER	069-UTJX8-00	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	WELD	123-U8Y29-00	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	WELD	123-U8Y29-00	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	MORGAN	087-U6FTI-00	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	043-64970-00	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	043-64970-00	ROCKV02 Roads	45,221.72	C	S	PO	2/12/2014	3/27/2014	43		
PA-08-CO-4145-PW-00559(0)	ROCKVALE	FREMONT	043-64970-00	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	BOULDER	013-U533J-00	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	LOGAN	075-URT7B-00	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	115-99115-00	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	BOULDER	013-UZJG9-00	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	087-U09GT-00	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	087-U09GT-00	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	087-U09GT-00	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	001-U2IWV-00	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	001-U2IWV-00	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	001-U2IWV-00	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	001-U2IWV-00	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	001-U2IWV-00	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	ARAPAHOE	005-UKTZL-00	SBDMD01 - 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	BOULDER	013-UPZ7Z-00	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; 7/14: sent; 11/10: returned - no justification of signature authority
PA-08-CO-4145-PW-00382(0)	SOUTH SIDE DITCH CO	LARIMER	069-U21WY-00	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	013-UPPNB-00	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	013-UPPNB-00	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	013-UPPNB-00	SVMWA03 - Donated Resources	2,882.25	B	S	PO	3/28/2014	10/22/2014	208		DONATED RESOURCES
PA-08-CO-4145-PW-00971(0)	ST VRAIN LAKES METROPOLITAN DISTRICT NO 1	WELD	000-UVS1P-00	SVLMD01 - 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	123-UGZCX-00	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	123-UGZCX-00	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	013-01E90-00	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	013-01E90-00	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	013-01E90-00	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	013-01E90-00	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	013-01E90-00	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	013-01E90-00	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	013-01E90-00	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	075-73935-00	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	075-73935-00	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	075-73935-00	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	075-73935-00	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	075-73935-00	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	013-UIVEU-00	SUFPD02 - 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	013-UIVEU-00	SUFPD01 - 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	013-75640-00	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	013-75640-00	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	013-75640-00	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	013-75640-00	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	013-75640-00	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	013-75640-00	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	BOULDER	013-U53BR-00	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	001-77290-00	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	001-77290-00	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	001-77290-00	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	001-77290-00	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 executtion to start Form 1; 9/9: Started
PA-08-CO-4145-PW-00281(0)	TODD CREEK VILLAGE METROPOLITAN DISTRCIT	ADAMS	001-UQ393-00	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	ARAPAHOE	005-UDQS7-00	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	WELD	123-UE37C-00	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	ADAMS	001-07D5C-00	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	ADAMS	001-07D5C-00	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	041-UN46N-00	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	001-UTVA9-00	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	001-UTVA9-00	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	001-UTVA9-00	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	001-UTVA9-00	UNCHA05 - Building Replacement / Repairs	1,193.00	E	S	PO	5/28/2014	11/25/2014	181		
PA-08-CO-4145-PW-01031(0)	UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	ADAMS	001-UTVA9-00	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	059-UX2X5-00	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-00003(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	069-UDOE3-00	UDOE301 - Emergency Protective Measures	784,785.40	B	L	Contract	10/31/2013	12/17/2013	47		
PA-08-CO-4145-PW-00004(1)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	013-07850-00	BOULD78 - Emer. Prot. Meas [Limited Threats in Streams]	982,414.39	B	L	Contract	10/31/2013	12/17/2013	47		9/8/14: amended; 9/23: Executed
PA-08-CO-4145-PW-00037(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	069-UDOE3-00	UPTSD03 - Emergency Protective Measures	108,468.16	B	L	Contract	10/31/2013	12/17/2013	47		
PA-08-CO-4145-PW-00134(1)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	000-UOKBD-00	CODOT01 DEBRIS REMOVAL	0.00	B	L	Contract	11/19/2013	12/18/2013	29		1/30/14: Extension of project time approved; 11/14: Amended into PW # 861
PA-08-CO-4145-PW-00233(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	069-UDOE3-00	UTSD04 Lift Station and WWTF Damage	52,589.00	F	S	PO	12/27/2013	1/6/2014	10		
PA-08-CO-4145-PW-00333(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	069-UDOE3-00	UPTSD06 Fall River Sewers	174,421.00	F	L	Contract	1/29/2014	4/25/2014	86		
PA-08-CO-4145-PW-00861(1)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	069-UDOE3-00	UPTSD05 - Public Utilities (Fish Creek Interceptor)	7,119,609.00	F	L	Contract	4/28/2014	6/12/2014	45		11/14/14: Amended; 11/21: Finance Coding
PA-08-CO-4145-PW-00898(0)	UPPER THOMPSON SANITATION DISTRICT	LARIMER	069-UDOE3-00	UPTSD08 Fish Hatchery Rd. Sewer Line	5,909.00	F	S	PO	4/28/2014	5/14/2014	16		
PA-08-CO-4145-PW-00664(0)	VOLUNTEER FIRE DEPARTMENT OF BIG ELK	LARIMER	069-U5ZV1-00	VFDBE03 - Yamaha ATV, Model YXR660	500.00	E	S	PO	3/20/2014	7/3/2014	105		waited on w-9/EFT
PA-08-CO-4145-PW-00666(0)	VOLUNTEER FIRE DEPARTMENT OF BIG ELK	LARIMER	069-U5ZV1-00	VFDBE04 - Contents Repair (Various Equipment)	3,063.00	E	S	PO	3/20/2014	5/14/2014	55		waited on w-9/EFT
PA-08-CO-4145-PW-00092(0)	WARD	BOULDER	013-82735-00	WARD001 ROAD AGGREGATE REPLACEMENT	4,370.70	C	S	PO	11/19/2013	12/27/2013	38		
PA-08-CO-4145-PW-00390(0)	WARD	BOULDER	013-82735-00	WARD002 Decontamination of Springhouse and Dist. Lines	1,575.00	F	S	PO	1/29/2014	2/20/2014	22	5/5/2014	
PA-08-CO-4145-PW-00391(0)	WARD	BOULDER	013-82735-00	WARD003 Utica St Waterline Covering to Prevent Freezing	1,165.66	B	S	PO	1/29/2014	2/20/2014	22		

Reference No.	Applicant Name	County	Applicant ID	Application Title	Project Amount 100%	Category	Project Size	Type	Date to State	Date PO Sent (S) / Date contract	Days	Complete	Notes
PA-08-CO-4145-PW-00036(0)	WASHINGTON (COUNTY)	WASHINGTON	121-99121-00	WASHC02 - EMERGENCY PROTECTIVE MEASURES	8,926.43	B	S	PO	10/31/2013	11/29/2013	29		
PA-08-CO-4145-PW-00150(0)	WASHINGTON (COUNTY)	WASHINGTON	121-99121-00	WASHC03 - Roads and Bridges	354,602.94	C	L	Contract	12/13/2013	3/14/2014	91		1/9 Agreement sent to applicant, returned on 3/6
PA-08-CO-4145-PW-00176(0)	WASHINGTON (COUNTY)	WASHINGTON	121-99121-00	WASCO01 Debris Removal	6,848.16	A	S	PO	12/13/2013	12/30/2013	17		
PA-08-CO-4145-PW-00112(0)	WELD (COUNTY)	WELD	123-99123-00	WELD COUNTY CR 61	1,245,082.00	C	L	Contract	11/19/2013	1/8/2014	50		
PA-08-CO-4145-PW-00121(0)	WELD (COUNTY)	WELD	123-99123-00	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	123-99123-00	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(2)	WELD (COUNTY)	WELD	013-45970-00	LONGM90 - Accelerated Debris Removal	166,006.62	A	L	Contract	3/20/2014	6/3/2014	75		8/8/14: amended to large project; 10/27/14: Amended again; 11/17: Executed
PA-08-CO-4145-PW-00561(0)	WELD (COUNTY)	WELD	123-99123-00	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	123-99123-00	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	123-99123-00	WELCO05 - Weld County Gravel Roads	515,221.69	C	L	Contract	3/13/2014	4/25/2014	43		amended 10/10/14; 10/24: Executed
PA-08-CO-4145-PW-00643(1)	WELD (COUNTY)	WELD	123-99123-00	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	123-99123-00	WELCO16 - Various Bridges - Part 1	82,786.21	C	L	Contract	5/8/2014	6/7/2014	30		
PA-08-CO-4145-PW-00663(2)	WELD (COUNTY)	WELD	123-99123-00	WELCO23 - CR 19.5 Road	240,519.76	C	L	Contract	5/28/2014	6/7/2014	10		Amendment executed 6/25/14; 10/27/14: Amended again; 11/17: Executed
PA-08-CO-4145-PW-00665(0)	WELD (COUNTY)	WELD	123-99123-00	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	123-99123-00	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	123-99123-00	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(2)	WELD (COUNTY)	WELD	123-99123-00	WELCO33 - BR 19-4B over Big Dry Creek	73,988.94	C	L	Contract	4/18/2014	5/7/2014	19		8/1/14: amended; 10/27/14: Amended to large project; 11/17: Executed
PA-08-CO-4145-PW-00712(0)	WELD (COUNTY)	WELD	123-99123-00	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	123-99123-00	WELCO24 - Bridge Repair (CR 3-42A)	106,193.00	C	L	Contract	4/18/2014	6/7/2014	50		amended 10/10/14; 10/24: Executed
PA-08-CO-4145-PW-00803(0)	WELD (COUNTY)	WELD	123-99123-00	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	123-99123-00	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	123-99123-00	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	123-99123-00	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	123-99123-00	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	123-99123-00	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	123-99123-00	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	123-99123-00	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	123-99123-00	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	123-99123-00	WELCO01- Debris - PA Pilot Alternative Program	346,739.69	A	L	Contract	6/11/2014	6/25/2014	14		
PA-08-CO-4145-PW-00102(0)	WELD COUNTY SCHOOL DISTRICT 6	WELD	123-UP5GS-00	WECSD01 - 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	069-00872-00	WFCWD01 - 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	LARIMER	069-U6WT9-00	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	123-85485-00	WINDS01 Emergency Protective Measures	10,115.54	B	S	PO	1/7/2014	1/17/2014	10		

1151 projects awarded to state (obligated) 382,634,265.07

1204 total projects entered in FEMA system

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