| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00184(0) | ADAMS (COUNTY) | ADAMS | ADACO02 - Emergency Protective Measures | 30,130.36 | B | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00375(0) | ADAMS (COUNTY) | ADAMS | ADACO06 - Adams County - Road Washout | 435,156.34 | C | L | Contract | 1/29/2014 | 7/3/2014 | 155 | 6/25/14 received from Grantee |
| PA-08-CO-4145-PW-00434(0) | ADAMS (COUNTY) | ADAMS | ADACO03 - Road Repair | 34,705.39 | C | S | PO | 2/12/2014 | 3/4/2014 | 20 | |
| PA-08-CO-4145-PW-00466(1) | ADAMS (COUNTY) | ADAMS | ADACO01 - Debris Removal - PAAP 9221 | 125,049.45 | A | L | Contract | 2/12/2014 | 8/7/2014 | 176 | Amended 5/8/14 |
| PA-08-CO-4145-PW-00929(0) | ADAMS (COUNTY) | ADAMS | ADACO05 - Adams County Facility Repair | 29,437.41 | G | S | PO | 5/28/2014 | 6/9/2014 | 12 | |
| PA-08-CO-4145-PW-00951(0) | ADAMS (COUNTY) | ADAMS | 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 | ADACO04 - Adams County - Man-Made - Channel Restoration | 515,144.32 | D | L | Contract | 5/28/2014 | 8/7/2014 | 71 | |
| PA-08-CO-4145-PW-01030(0) | ADAMS (COUNTY) | ADAMS | ADACO07 - Adams County - Public Buildings | 477,551.53 | E | L | Contract | 6/11/2014 | 8/7/2014 | 57 | |
| PA-08-CO-4145-PW-00501(0) | ADAMS COUNTY SCHOOL DISTRICT 14 | ADAMS | 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 | 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 | ALPFP01 - Repair or Replace Dry Hydrants | 8,984.92 | D | S | PO | 1/29/2014 | 3/12/2014 | 42 | |
| PA-08-CO-4145-PW-00867(0) | ALLIANCE FOR NONVIOLENCE, INC | BOULDER | ALFNI03 - Facility Repairs | 4,492.69 | E | S | PO | 4/18/2014 | 5/13/2014 | 25 | |
| PA-08-CO-4145-PW-01007(0) | ANDERSON DITCH COMPANY | BOULDER | ANDDC01 - Ditch repair | 316,065 | D | L | Contract | 6/19/2014 | 9/22/2014 | 95 | 6/23: sent to applicant; 9/5: Returned |
| PA-08-CO-4145-PW-00404(0) | ARAPAHOE (COUNTY) | ARAPAHOE | ARACO04-Public Buildings | 7,294.90 | E | S | PO | 1/29/2014 | 3/12/2014 | 42 | |
| PA-08-CO-4145-PW-00410(0) | ARAPAHOE (COUNTY) | ARAPAHOE | ARACO03-Roads and Bridges | 14,680.92 | C | S | PO | 1/29/2014 | 3/12/2014 | 42 | |
| PA-08-CO-4145-PW-00465(0) | ARVADA | JEFFERSON | ARVAD04 - Water Control Facility | 108,098.69 | D | L | Contract | 2/12/2014 | 6/6/2014 | 114 | |
| PA-08-CO-4145-PW-00480(0) | ARVADA | JEFFERSON | ARVAD02 - Emergency Protective Measures | 43,561.18 | B | S | PO | 2/19/2014 | 3/24/2014 | 33 | |
| PA-08-CO-4145-PW-00490(0) | ARVADA | JEFFERSON | ARVAD06 - Public Utilities | 188,101.60 | F | L | Contract | 2/12/2014 | 6/6/2014 | 114 | |
| PA-08-CO-4145-PW-00572(0) | ARVADA | JEFFERSON | ARVAD01 - DEBRIS REMOVAL | 8,948.17 | A | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00589(0) | ARVADA | JEFFERSON | ARVAD03 - Roads & Bridges | 65,140.75 | C | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00605(0) | ARVADA | JEFFERSON | ARVAD07 - Facility Repair (City Parks, Golf Course) | 83,472.35 | G | L | Contract | 3/13/2014 | 6/19/2014 | 98 | |
| PA-08-CO-4145-PW-00376(0) | ARVADA FIRE PROTECTION DIST | JEFFERSON | ARFPD01 Emergency Protective Measures | 7,483.04 | B | S | PO | 1/21/2014 | 2/25/2014 | 35 | |
| PA-08-CO-4145-PW-00407(0) | ARVADA FIRE PROTECTION DIST | JEFFERSON | ARFPD02 Public Building | 3,010.65 | E | S | PO | 1/29/2014 | 3/7/2014 | 37 | |
| PA-08-CO-4145-PW-00481(0) | AURORA | ARAPAHOE | AURORO4 ROADS & BRIDGES | 95,755.19 | C | L | Contract | 2/12/2014 | 5/29/2014 | 106 | |
| PA-08-CO-4145-PW-00791(0) | AURORA | ARAPAHOE | AURORO3 - 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 | AURORO7 - 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 | AURORO12 - 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 | AURORO8 Aurora - Parks | 128,195.35 | G | L | Contract | 4/28/2014 | 7/7/2014 | 70 | |
| PA-08-CO-4145-PW-00909(0) | AURORA | ARAPAHOE | AURORO2 - 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 | AURORO13 - 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 | AURORO1 - 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 | AURORO6 - 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 | AURORO14 - 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 | AURORO11 - 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 | AURORO5 - Bank Protection/Repair | 1,236,525.60 | D | L | Contract | 6/11/2014 | 7/7/2014 | 26 | |
| PA-08-CO-4145-PW-00926(1) | AURORA HOUSING AUTHORITY | ARAPAHOE | AURHAO2 - 1st Avenue | 16,921.00 | E | S | PO | 5/8/2014 | 7/3/2014 | 56 | waited on w-9/EFT, 10/10/14: amended; 12/18: paic |
| PA-08-CO-4145-PW-00948(0) | AURORA HOUSING AUTHORITY | ARAPAHOE | AURHAO1 - 6th Ave Apartments | 9,484.19 | E | S | PO | 5/28/2014 | 7/3/2014 | 36 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00950(0) | AURORA HOUSING AUTHORITY | ARAPAHOE | AURHAO3 - 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 | AURPSO1 - 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 | AURPSO3 - Emergency Protective Measures | 21,373.48 | B | S | PO | 2/19/2014 | 3/24/2014 | 33 | |
| PA-08-CO-4145-PW-00645(0) | AURORA PUBLIC SCHOOLS | ARAPAHOE | AURPSO2 - 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 | AURPSO4 - 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 | 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 | 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 | 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 | BERTHO1- 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 | BERTHO3- 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 | BERTHO5- Embankment Erosion | 16,512.55 | C | S | PO | 10/31/2013 | 11/29/2013 | 29 | |
| PA-08-CO-4145-PW-00020(1) | BERTHOUD | LARIMER | BMFPD01 - Debris Removal | 3,872.96 | A | S | PO | 10/31/2013 | 12/6/2013 | 36 | 9/5: amending again |
| PA-08-CO-4145-PW-00314(2) | BIG ELK MEADOWS ASSOCIATION | LARIMER | BIEMA04 Willow Dam Damage | 0.00 | D | L | Contract | 1/21/2014 | 1/31/2014 | 10 | 8/1/14: amended to large project; 8/26: Executed; 10/17: Amended to $0; 10/24: Executed |
| PA-08-CO-4145-PW-00315(2) | BIG ELK MEADOWS ASSOCIATION | LARIMER | BIEMA05 Rainbow Dam Damage | 0.00 | D | L | Contract | 1/21/2014 | 1/31/2014 | 10 | 8/1/14: amended to large project; 8/26: Executed; 10/17: Amended to $0; 10/24: Executed |
| PA-08-CO-4145-PW-00316(2) | BIG ELK MEADOWS ASSOCIATION | LARIMER | BIEMA06 Mirror Dam Damage | 1,820,522.06 | D | L | Contract | 1/21/2014 | 1/31/2014 | 10 | 8/1/14: amended to large project; 8/26: Executed; 10/17: Amended again; 10/24: Executed |
| PA-08-CO-4145-PW-00317(2) | BIG ELK MEADOWS ASSOCIATION | LARIMER | BIEMA07 Sunset Dam Damage | 0.00 | D | L | Contract | 1/21/2014 | 2/5/2014 | 15 | 8/1/14: amended to large project; 8/26: Executed; 10/17: Amended to $0; 10/24: Executed |
| PA-08-CO-4145-PW-00318(1) | BIG ELK MEADOWS ASSOCIATION | LARIMER | BIEMA03 Meadow Dam Damage | 24,005.41 | D | S | PO | 1/21/2014 | 2/5/2014 | 15 | 8/1: amended |
| PA-08-CO-4145-PW-00796(0) | BIG ELK MEADOWS ASSOCIATION | LARIMER | BIEMA12 - Big Elk Meadows Association | 23,362.25 | E | S | PO | 4/2/2014 | 4/30/2014 | 28 | |
| PA-08-CO-4145-PW-00542(0) | BIG ELK WATER ASSOCIATION | LARIMER | Eliminate Health Hazard | 5,368.83 | B | S | PO | 3/13/2014 | 5/5/2014 | 53 | |
| PA-08-CO-4145-PW-00727(0) | BIG ELK WATER ASSOCIATION | LARIMER | BIEWA05 - Water Storage Tanks | 2,838.67 | B | S | PO | 3/28/2014 | 8/29/2014 | 154 | |
| PA-08-CO-4145-PW-00961(0) | BIG ELK WATER ASSOCIATION | LARIMER | BIEWA02 - Water Treatment Facility Repair/Replacement | 34,802.74 | F | S | PO | 5/28/2014 | 8/29/2014 | 93 | |
| PA-08-CO-4145-PW-00978(0) | BIG ELK WATER ASSOCIATION | LARIMER | BIEWA03 - Public Utilities | 1,894,885.00 | F | L | Contract | 5/28/2014 | 6/26/2014 | 29 | |
| PA-08-CO-4145-PW-01020(0) | BIG ELK WATER ASSOCIATION | LARIMER | BIEWA04 - Public Utilities | 37,704.00 | F | S | PO | 5/28/2014 | 7/8/2014 | 41 | |
| PA-08-CO-4145-PW-00060(0) | BIJOU IRRIGATION DISTRICT | LOGAN | BIJOU02 - Emergency Protective Measures | 3,016.00 | B | S | PO | 12/13/2013 | 12/27/2013 | 14 | |
| PA-08-CO-4145-PW-00122(0) | BIJOU IRRIGATION DISTRICT | LOGAN | BIJID05 - Fence Replacement | 34,747.71 | G | S | PO | 11/26/2013 | 12/13/2013 | 17 | |
| PA-08-CO-4145-PW-00217(0) | BIJOU IRRIGATION DISTRICT | LOGAN | BIJID03 - Empire Inlet Canal | 223,981.26 | F | L | Contract | 12/27/2013 | 2/21/2014 | 56 | |
| PA-08-CO-4145-PW-00259(0) | BIJOU IRRIGATION DISTRICT | LOGAN | BIJID06 - Jetty Walls and Embankment | 59,057.11 | F | S | PO | 12/27/2013 | 1/6/2014 | 10 | |
| PA-08-CO-4145-PW-00494(0) | BIJOU IRRIGATION DISTRICT | LOGAN | BIJID04 - Head Gate Controls Bldg & Access Road | 71,248.43 | F | L | Contract | 2/28/2014 | 4/25/2014 | 56 | |
| PA-08-CO-4145-PW-00515(0) | BLUE MOUNTAIN WATER DISTRICT | JEFFERSON | BLMWD01 - Emergency Pro. Measures | 3,140.00 | B | S | PO | 2/28/2014 | 4/7/2014 | 38 | |
| PA-08-CO-4145-PW-00695(0) | BLUE MOUNTAIN WATER DISTRICT | JEFFERSON | BLMWD02 - Utility Repairs | 34,479.40 | F | S | PO | 3/20/2014 | 5/6/2014 | 47 | |
| PA-08-CO-4145-PW-01037(0) | BONUS DITCH COMPANY | BOULDER | 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: Receivec |
| PA-08-CO-4145-PW-00257(0) | BOULDER | BOULDER | BOULD04 Parks and Recreation | 27,962.75 | B | S | PO | 1/21/2014 | 2/13/2014 | 23 | |
| PA-08-CO-4145-PW-00420(0) | BOULDER | BOULDER | BOULD53 - City of Boulder Road Repair | 7,578.35 | C | S | PO | 2/12/2014 | 3/27/2014 | 43 | |
| PA-08-CO-4145-PW-00564(0) | BOULDER | BOULDER | BOULD52 - City of Boulder Road Repairs | 213,581.16 | C | L | Contract | 3/13/2014 | 6/25/2014 | 104 | |
| PA-08-CO-4145-PW-00590(0) | BOULDER | BOULDER | BOULD60 - Roads and Bridges - Multi Use Paths | 128,727.54 | C | L | Contract | 3/20/2014 | 6/3/2014 | 75 | |
| PA-08-CO-4145-PW-00597(0) | BOULDER | BOULDER | BOULD61 - Emergency Safety Inspections | 17,826.48 | B | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00606(0) | BOULDER | BOULDER | BOULD55 - City of Boulder Road Repair | 24,927.70 | C | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00699(0) | BOULDER | BOULDER | BOULD35 - Emergency Street Sweeping | 38,013.57 | B | S | PO | 3/20/2014 | 4/21/2014 | 32 | |
| PA-08-CO-4145-PW-00717(1) | BOULDER | BOULDER | BOULD05 - 61st Street & NIST Water Lines | 124,956.90 | B | L | Contract | 3/28/2014 | 6/3/2014 | 67 | 7/10/14: amended |
| PA-08-CO-4145-PW-00725(0) | BOULDER | BOULDER | BOULD62 - Emergency Protective Measures Police | 279,442.85 | B | L | Contract | 3/20/2014 | 6/3/2014 | 75 | |
| PA-08-CO-4145-PW-00726(0) | BOULDER | BOULDER | BOULD64 - EMERGENCY COMMUNICATIONS | 2,971.96 | B | S | PO | 3/20/2014 | 5/6/2014 | 47 | |
| PA-08-CO-4145-PW-00806(0) | BOULDER | BOULDER | BOULD65 - Repair Remediation Site [Valmont Butte] | 22,868.42 | G | S | PO | 4/18/2014 | 5/14/2014 | 26 | |
| PA-08-CO-4145-PW-00827(0) | BOULDER | BOULDER | 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 | 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 | 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 | 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 | 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 | 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 | 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 | BOULD03 - Public Utilities [Boulder Canyon Water Lines] | 382,633.86 | F | L | Contract | 4/28/2014 | 6/25/2014 | 58 | |
| PA-08-CO-4145-PW-00907(0) | BOULDER | BOULDER | BOULD01 - Road & Culvert Repairs | 169,492.09 | C | L | Contract | 5/8/2014 | 6/25/2014 | 48 | |
| PA-08-CO-4145-PW-00914(0) | BOULDER | BOULDER | BOULD71 - Public Building (Main Library Equipment) | 6,894.05 | E | S | PO | 5/8/2014 | 6/5/2014 | 28 | |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00915(0) | BOULDER | BOULDER | BOULD74 Building Repair [Fire Station #1] | 19,545.25 | E | S | PO | 5/8/2014 | 6/5/2014 | 28 | |
| PA-08-CO-4145-PW-00918(1) | BOULDER | BOULDER | 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 | BOULD46 Building Repair [Reynolds Library] | 62,807.64 | E | S | PO | 5/28/2014 | 7/3/2014 | 36 | |
| PA-08-CO-4145-PW-00942(0) | BOULDER | BOULDER | BOULD48 Building Repair [South Boulder Rec. Center] | 3,249.12 | E | S | PO | 5/28/2014 | 7/8/2014 | 41 | |
| PA-08-CO-4145-PW-00949(1) | BOULDER | BOULDER | 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 | BOULD49 Building Repair &Equipment [N Boulder Rec Cen.] | 127,859.14 | E | L | Contract | 6/11/2014 | 6/25/2014 | 14 | 10/10/14: Amended; 10/23: Executed |
| PA-08-CO-4145-PW-01000(0) | BOULDER | BOULDER | BOULD80 - Emerg. Protective Measures [Utilities Dept.] | 58,317.58 | B | S | PO | 5/28/2014 | 7/8/2014 | 41 | |
| PA-08-CO-4145-PW-01010(0) | BOULDER | BOULDER | BOULD66 - Public Utilities [61 St.Waste Interceptor] | 214,918.00 | F | L | Contract | 5/28/2014 | 6/25/2014 | 28 | |
| PA-08-CO-4145-PW-01019(0) | BOULDER | BOULDER | BOULD69 - Man-made Channel Repair [Three Sites] | 778,875.33 | D | L | Contract | 5/28/2014 | 6/25/2014 | 28 | |
| PA-08-CO-4145-PW-01032(1) | BOULDER | BOULDER | 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(1) | BOULDER | BOULDER | BOULD36 - Facility Repair [13 Sites - Park grounds] | 244,059.35 | G | L | Contract | 6/11/2014 | 6/25/2014 | 14 | 12/8: amended; 12/16: Executed |
| PA-08-CO-4145-PW-01041(0) | BOULDER | BOULDER | BOULD38 Facility Repair [Knollwood Park Tennis Courts] | 144,277.50 | G | L | Contract | 6/11/2014 | 6/25/2014 | 14 | |
| PA-08-CO-4145-PW-01042(0) | BOULDER | BOULDER | BOULD39 Facility Repair [Elmer's Two Mile Park] | 39,232.39 | G | S | PO | 7/10/2014 | 8/29/2014 | 50 | |
| PA-08-CO-4145-PW-01047(0) | BOULDER | BOULDER | BOULD43 - Facility Repair [Bear Creek Park] | 142,663.25 | G | L | Contract | 7/24/2014 | 8/20/2014 | 27 | |
| PA-08-CO-4145-PW-01068(0) | BOULDER | BOULDER | BOULD18 - Culvert Repairs [Gregory Creek/Iris Ave] | 427,346 | D | L | Contract | 6/23/2014 | 6/25/2014 | 2 | |
| PA-08-CO-4145-PW-01070(0) | BOULDER | BOULDER | BOULD51 - Road Repairs [Gregory Creek Area] | 174,873.56 | C | L | Contract | 6/11/2014 | 6/25/2014 | 14 | |
| PA-08-CO-4145-PW-01073(0) | BOULDER | BOULDER | BOULD24 - Facility Repair [Open Space Trails] | 1,889,663.50 | G | L | Contract | 7/11/2014 | 8/7/2014 | 27 | |
| PA-08-CO-4145-PW-01093(0) | BOULDER | BOULDER | BOULD25 - Facility Repair [Open Space Fences - Gates] | 282,505.38 | G | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01104(0) | BOULDER | BOULDER | BOULD81 - Emergency Protective Measures [OSMP] | 54,196.39 | B | S | PO | 7/10/2014 | 8/29/2014 | 50 | |
| PA-08-CO-4145-PW-01118(0) | BOULDER | BOULDER | BOULD73 - Road Repairs [Citywide] | 59,130.36 | C | S | PO | 7/10/2014 | 8/29/2014 | 50 | |
| PA-08-CO-4145-PW-01136(0) | BOULDER | BOULDER | BOULD32 - Bank Repair [OSMP - Flatirons Vista Dam] | 20,201.26 | D | S | PO | 7/10/2014 | 8/29/2014 | 50 | |
| PA-08-CO-4145-PW-01139(0) | BOULDER | BOULDER | BOULD79 - Drainage Structures [Urban Corridor] | 1,217,369.00 | D | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01140(0) | BOULDER | BOULDER | BOULD19 - Waste Water Collection Sys. Rprs. [Utilities] | 269,967.00 | F | L | Contract | 7/17/2014 | 8/7/2014 | 21 | |
| PA-08-CO-4145-PW-01141(0) | BOULDER | BOULDER | BOULD70 - Facility Repair [Flatirons Golf Course] | 67,348.54 | G | S | PO | 7/10/2014 | 8/18/2014 | 39 | |
| PA-08-CO-4145-PW-01142(0) | BOULDER | BOULDER | BOULD29- Water Control Facilities | 81,455.57 | D | L | Contract | 9/8/2014 | 9/23/2014 | 15 | |
| PA-08-CO-4145-PW-01143(0) | BOULDER | BOULDER | BOULD22 -Water Treatment Facility Repairs [Hydro Plant] | 89,349.23 | F | L | Contract | 7/24/2014 | 8/20/2014 | 27 | |
| PA-08-CO-4145-PW-01145(0) | BOULDER | BOULDER | BOULD27 - Man - Made Channel Repair [OSMP KOA Lake] | 6,125.00 | D | S | PO | 7/10/2014 | 8/29/2014 | 50 | |
| PA-08-CO-4145-PW-01152(0) | BOULDER | BOULDER | BOULD83 - Facility Repair [Four (4) Park Sites] | 25,179.95 | G | S | PO | 8/1/2014 | 11/20/2014 | 111 | |
| PA-08-CO-4145-PW-01155(0) | BOULDER | BOULDER | BOULD20 - Waste Water Treatment Facility Repair | 130,934.04 | F | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01165(0) | BOULDER | BOULDER | BOULD82 - Vehicle Repair [City Fleet Vehicles] | 8,217.23 | E | S | PO | 8/1/2014 | 11/20/2014 | 111 | |
| PA-08-CO-4145-PW-01166(0) | BOULDER | BOULDER | 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 | BOULD23 - Facility Repair [Open Space Trailheads] | 185,163.27 | G | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01170(0) | BOULDER | BOULDER | BOULD21 - Sewer Cleaning [Storm Water System] | 125,038.49 | F | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01171(0) | BOULDER | BOULDER | BOULD33 - Facility Repair [15 Open Space Trails] | 611,208.80 | G | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01175(0) | BOULDER | BOULDER | BOULD40 Facility Repair [Evert Pierson Memorial Ponds] | 187,712.42 | G | L | Contract | 8/8/2014 | 8/20/2014 | 12 | |
| PA-08-CO-4145-PW-01176(0) | BOULDER | BOULDER | BOULD41 - Recreational & Other [Boulder Reservoir] | 11,205.15 | G | S | PO | 8/1/2014 | 11/25/2014 | 116 | |
| PA-08-CO-4145-PW-01180(0) | BOULDER | BOULDER | 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 | 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 returr |
| PA-08-CO-4145-PW-00655(1) | BOULDER (COUNTY) | BOULDER | 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 | BOUCO26 - Boulder County Berms | 69,308.57 | D | L | Contract | 3/28/2014 | 6/30/2014 | 94 | |
| PA-08-CO-4145-PW-00820(0) | BOULDER (COUNTY) | BOULDER | BOUCO14 - Gravel Road Repair | 354,623.84 | C | L | Contract | 4/18/2014 | 6/30/2014 | 73 | |
| PA-08-CO-4145-PW-00821(0) | BOULDER (COUNTY) | BOULDER | BOUCO05 - Emergency Protective Measures | 239,522.38 | B | L | Contract | 4/18/2014 | 6/30/2014 | 73 | |
| PA-08-CO-4145-PW-00901(0) | BOULDER (COUNTY) | BOULDER | BOUCO15 - Winter/Permanent Road Repairs | 4,364,915.83 | C | L | Contract | 5/9/2014 | 6/30/2014 | 52 | |
| PA-08-CO-4145-PW-00967(0) | BOULDER (COUNTY) | BOULDER | BOUCO12 - Longmont Dam Road | 5,168,250.40 | C | L | Contract | 5/15/2014 | 6/30/2014 | 46 | |
| PA-08-CO-4145-PW-00968(0) | BOULDER (COUNTY) | BOULDER | BOUCO01 - Debris Removal | 4,500,572.66 | A | L | Contract | 5/15/2014 | 6/30/2014 | 46 | |
| PA-08-CO-4145-PW-01011(0) | BOULDER (COUNTY) | BOULDER | BOUCO06 - Emergency Protective Measures | 1,650,234.16 | B | L | Contract | 6/11/2014 | 6/30/2014 | 19 | |
| PA-08-CO-4145-PW-01062(0) | BOULDER (COUNTY) | BOULDER | BOUCO38 - Facility Replacement / Repair (Anne U. White) | 250,190 | G | L | Contract | 6/23/2014 | 7/10/2014 | 17 | |
| PA-08-CO-4145-PW-01064(0) | BOULDER (COUNTY) | BOULDER | BOUCO45 - Facility Replacement / Repair (Walden) | 540,179.00 | G | L | Contract | 6/11/2014 | 7/10/2014 | 29 | |
| PA-08-CO-4145-PW-01066(0) | BOULDER (COUNTY) | BOULDER | 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 | BOUCO03 - Emergency Protective Measures | 170,000.00 | B | L | Contract | 6/11/2014 | 7/10/2014 | 29 | |
| PA-08-CO-4145-PW-01075(0) | BOULDER (COUNTY) | BOULDER | BOUCO48 - Facility Replacement/Repair - Imel Trai | 18,979.45 | G | S | PO | 6/11/2014 | 8/5/2014 | 55 | |
| PA-08-CO-4145-PW-01083(0) | BOULDER (COUNTY) | BOULDER | BOUCO49 - Facility Replacement / Repair - Buffalo Gulch | 27,500 | G | S | PO | 6/23/2014 | 8/5/2014 | 43 | |
| PA-08-CO-4145-PW-01086(0) | BOULDER (COUNTY) | BOULDER | BOUCO19 - Road and Embankment Replacement/Repair | 371,045.58 | C | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01087(0) | BOULDER (COUNTY) | BOULDER | BOUCO25- Roads and Bridges - Old South St. Vrain Bridge | 347,313.00 | C | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01088(0) | BOULDER (COUNTY) | BOULDER | BOUCO04 - Emergency Protective Measures -Stream Hazard | 3,971,563.00 | B | L | Contract | 8/8/2014 | 8/20/2014 | 12 | |
| PA-08-CO-4145-PW-01098(0) | BOULDER (COUNTY) | BOULDER | BOUCO32 - Facility Replacement/Repair - Parks Equipment | 39,776.54 | G | S | PO | 7/10/2014 | 8/15/2014 | 36 | |
| PA-08-CO-4145-PW-01107(0) | BOULDER (COUNTY) | BOULDER | BOUCO37 - RECREATIONAL AND OTHER - LOBO TRAIL TRANS DEF | 62,187.01 | G | S | PO | 7/10/2014 | 8/18/2014 | 39 | |
| PA-08-CO-4145-PW-01108(0) | BOULDER (COUNTY) | BOULDER | BOUCO39 - Facility Repair - Boulder Canyon Trai | 180,128.00 | G | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01110(0) | BOULDER (COUNTY) | BOULDER | BOUCO17 - Roads & Bridges | 194,647.43 | C | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01115(0) | BOULDER (COUNTY) | BOULDER | BOUCO13 - Roads and Bridges - Meeker Rd. | 674,963.49 | C | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01117(0) | BOULDER (COUNTY) | BOULDER | BOUCO16 - Road Repair - Lee Hill/Boulder Heights | 1,624,733.97 | C | L | Contract | 7/17/2014 | 8/7/2014 | 21 | |
| PA-08-CO-4145-PW-01124(0) | BOULDER (COUNTY) | BOULDER | BOUCO52 - Roads and Bridges - James Canyon Drive | 2,315,003.08 | C | L | Contract | 7/24/2014 | 8/20/2014 | 27 | |
| PA-08-CO-4145-PW-01130(0) | BOULDER (COUNTY) | BOULDER | BOUCO51 - Recreation and Other - Facility Repair | 10,336,356.00 | G | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01131(0) | BOULDER (COUNTY) | BOULDER | BOUCO23 - Roads and Bridges - Apple Valley | 715,497.49 | C | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01132(0) | BOULDER (COUNTY) | BOULDER | BOUCO21 - Roads & Bridges | 29,188.87 | C | S | PO | 7/17/2014 | 8/15/2014 | 29 | |
| PA-08-CO-4145-PW-01133(0) | BOULDER (COUNTY) | BOULDER | BOUCO41 - Facility Repair - Heil Ranch | 136,677.20 | G | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01135(0) | BOULDER (COUNTY) | BOULDER | BOUCO24 - Roads & Bridges | 525,510.25 | C | L | Contract | 7/17/2014 | 8/7/2014 | 21 | |
| PA-08-CO-4145-PW-01146(0) | BOULDER (COUNTY) | BOULDER | BOUCO18 - Roads and Bridges | 637,156.12 | C | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01147(0) | BOULDER (COUNTY) | BOULDER | BOUCO33 - Facility Repair - Hall Trai | 258,732.70 | G | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01148(0) | BOULDER (COUNTY) | BOULDER | BOUCO40 - Facility Repair - Dry Creek Trail | 42,848.86 | G | S | PO | 8/1/2014 | 11/25/2014 | 116 | |
| PA-08-CO-4145-PW-01160(0) | BOULDER (COUNTY) | BOULDER | BOUCO29 - Road Repairs [Flagstaff Drive] | 727,957.00 | C | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01164(0) | BOULDER (COUNTY) | BOULDER | BOUCO22- Roads & Bridges | 264,384.57 | C | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01173(0) | BOULDER (COUNTY) | BOULDER | BOUCO53- Rec Faciliities - Lobo Trail Repair | 118,501.31 | G | L | Contract | 10/15/2014 | 10/23/2014 | 8 | |
| PA-08-CO-4145-PW-01177(0) | BOULDER (COUNTY) | BOULDER | BOUCO11 - Donated Resources | 41,909.69 | B | S | PO | 8/1/2014 | 10/8/2014 | 68 | DONATED RESOURCES |
| PA-08-CO-4145-PW-01182(0) | BOULDER (COUNTY) | BOULDER | BOUCO20 - Roads & Bridges - Boulder County Roads | 79,004.04 | C | L | Contract | 8/8/2014 | 8/20/2014 | 12 | |
| PA-08-CO-4145-PW-01188(0) | BOULDER (COUNTY) | BOULDER | BOUCO30 - Recreational Facilities - Recreational or Other - Parks | 574,116.42 | G | L | Contract | 9/8/2014 | 9/25/2014 | 17 | |
| PA-08-CO-4145-PW-01192(0) | BOULDER (COUNTY) | BOULDER | BOUCO44 - Roads & Bridges - Ditch Pulling | 315,338.89 | C | L | Contract | 9/8/2014 | 9/25/2014 | 17 | |
| PA-08-CO-4145-PW-01195(0) | BOULDER (COUNTY) | BOULDER | BOUCO42 - Recreational Facilities - Facility Replacement / Repair - Trails | 248,700.16 | G | L | Contract | 9/8/2014 | 9/25/2014 | 17 | |
| PA-08-CO-4145-PW-01196(0) | BOULDER (COUNTY) | BOULDER | BOUCO47 - Recreational - Facility Repair - A Frame Pond - West Lake | 1,961,605.00 | G | L | Contract | 9/18/2014 | 9/25/2014 | 7 | |
| PA-08-CO-4145-PW-01198(0) | BOULDER (COUNTY) | BOULDER | BOUCO28 - Water Control Facilities - Lined and Unlinec | 1,894,663.55 | D | L | Contract | 9/18/2014 | 9/25/2014 | 7 | |
| PA-08-CO-4145-PW-01199(0) | BOULDER (COUNTY) | BOULDER | BOUCO34 - Facility Replacement / Repair - Pella Crossing | 3,493,104.15 | G | L | Contract | 12/1/2014 | 12/16/2014 | 15 | |
| PA-08-CO-4145-PW-01202(0) | BOULDER (COUNTY) | BOULDER | 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 | BOCHD01 - Emergency Protective Measures | 62,205.66 | B | S | PO | 8/1/2014 | 10/28/2014 | 88 | |
| PA-08-CO-4145-PW-00523(0) | BOULDER COUNTY HOUSING AUTHORITY (BCHA) | BOULDER | BOCHA01 - Emergency Protective Measures | 2,148.96 | B | S | PO | 3/13/2014 | 6/5/2014 | 84 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00619(0) | BOULDER COUNTY HOUSING AUTHORITY (BCHA) | BOULDER | BOCHA02 - BUILDING CONTENTS | 37,447.40 | E | S | PO | 3/13/2014 | 6/9/2014 | 88 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00627(0) | BOULDER COUNTY HOUSING AUTHORITY (BCHA) | BOULDER | BOCHA03 - Building Repairs | 47,123.34 | E | S | PO | 3/13/2014 | 6/9/2014 | 88 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00728(0) | BOULDER COUNTY HOUSING AUTHORITY (BCHA) | BOULDER | BOCHA04 - Applicant Relocation | 3,080.98 | B | S | PO | 3/28/2014 | 7/8/2014 | 102 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00919(0) | BOULDER COUNTY HOUSING AUTHORITY (BCHA) | BOULDER | BOCHA05 - Equipment Repairs | 21,477.09 | E | S | PO | 5/8/2014 | 6/9/2014 | 32 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00555(0) | BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER) | BOULDER | BOHOP07 - Orchard House | 3,434.28 | E | S | PO | 3/13/2014 | 7/3/2014 | 112 | waited on w-9/EFT |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00557(0) | BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER) | BOULDER | BOHOP03 - Bridgewalk Furnace Damage | 17,952.07 | E | S | PO | 3/13/2014 | 6/13/2014 | 92 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00558(0) | BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER) | BOULDER | BOHOP09 - Glen Willow Apartment Building 303 | 4,874.24 | E | S | PO | 3/13/2014 | 6/13/2014 | 92 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00936(0) | BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER) | BOULDER | BOHOP02 - Emergency Protective Measures | 23,449.37 | B | S | PO | 5/28/2014 | 6/13/2014 | 16 | |
| PA-08-CO-4145-PW-00946(0) | BOULDER HOUSING PARTNERS (HSG AUTH OF BOULDER) | BOULDER | 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 | 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 | 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 | 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 | BMFPD02 - Emergency Protective Measures | 64,013.12 | B | S | PO | 11/12/2013 | 12/27/2013 | 45 | |
| PA-08-CO-4145-PW-00061(2) | BOULDER MOUNTAIN FIRE PROTECTION DISTRICT | BOULDER | LOGCO04 Bridge | 84,816.43 | C | L | PO | 11/12/2013 | 12/27/2013 | 45 | amendment in progress |
| PA-08-CO-4145-PW-00062(0) | BOULDER MOUNTAIN FIRE PROTECTION DISTRICT | BOULDER | 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 | BMFPD04 - Emergency Access Road Repair | 28,989.90 | C | S | PO | 12/3/2013 | 12/27/2013 | 24 | |
| PA-08-CO-4145-PW-00157(4) | BOULDER VALLEY SCHOOL DISTRICT | BOULDER | BOVSD02 Debris Alternative Procedures | 112,375.30 | A | L | Contract | 1/7/2014 | 5/29/2014 | 142 | Amenndment 4 executed 6/12/14 |
| PA-08-CO-4145-PW-00210(1) | BOULDER VALLEY SCHOOL DISTRICT | BOULDER | BLVD12 Accelerated Debris Removal and Straight-time | 0.00 | A | S | PO | 1/29/2014 | 2/13/2014 | 15 | amendment in progress |
| PA-08-CO-4145-PW-00307(0) | BOULDER VALLEY SCHOOL DISTRICT | BOULDER | BOVSD05 - DONATED RESOURCES | 11,467.77 | B | S | PO | 3/20/2014 | 11/25/2014 | 250 | DONATED RESOURCES; WAITED POLICY DECISION |
| PA-08-CO-4145-PW-00669(0) | BOULDER VALLEY SCHOOL DISTRICT | BOULDER | BOVSD09 - Outdoor sports fields and playground repai | 1,151,316.42 | G | L | Contract | 3/28/2014 | 6/12/2014 | 76 | |
| PA-08-CO-4145-PW-00876(0) | BOULDER VALLEY SCHOOL DISTRICT | BOULDER | BOVSD03 - Public Utilities (Sewer Line Repair) | 192,943.90 | F | L | Contract | 5/28/2014 | 6/12/2014 | 15 | |
| PA-08-CO-4145-PW-00972(0) | BOULDER VALLEY SCHOOL DISTRICT | BOULDER | BOVSD01 - Emergency Protective Measures | 38,191.44 | B | S | PO | 5/28/2014 | 6/13/2014 | 16 | |
| PA-08-CO-4145-PW-01138(0) | BOULDER VALLEY SCHOOL DISTRICT | BOULDER | BOVSD07 - Building Repairs [District-wide Damages] | 38,825.23 | E | S | PO | 7/10/2014 | 8/15/2014 | 36 | |
| PA-08-CO-4145-PW-01161(0) | BOULDER VALLEY SCHOOL DISTRICT | BOULDER | BOVSD04 - Building Repair and Contents [Crestview E.S.] | 135,467.63 | E | L | Contract | 8/1/2014 | 8/15/2014 | 14 | |
| PA-08-CO-4145-PW-00224(0) | BOXELDER SANITATION DISTRICT | LARIMER | 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 | BOXSD01 - Emergency Pumping | 5,743.93 | B | S | PO | 1/7/2014 | 2/13/2014 | 37 | |
| PA-08-CO-4145-PW-00162(0) | BRIGHTON | ADAMS | BRIGH01 - Emergency Protective Measures | 3,556.97 | B | S | PO | 12/3/2013 | 1/8/2014 | 36 | |
| PA-08-CO-4145-PW-00492(1) | BRIGHTON DITCH COMPANY | ADAMS | BRIDC01 - Public Utility | 133,065.15 | F | L | Contract | 2/28/2014 | 5/16/2014 | 77 | 6/11/14: amended; 6/19: Executed |
| PA-08-CO-4145-PW-00443(1) | BROOKSIDE | FREMONT | BROOK02 - Water Valve Control System | 0.00 | F | S | PO | 2/4/2014 | 5/6/2014 | 91 | 6/11/14: amended and project deobligated - state payment refunded by towr |
| PA-08-CO-4145-PW-00531(0) | BROOKSIDE | FREMONT | BROOK01 - Roads | 57,507.40 | C | S | PO | 2/28/2014 | 5/5/2014 | 66 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00632(0) | BROOKSIDE | FREMONT | BROOK04 Roads and Culverts | 28,676.59 | C | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00648(0) | BROOKSIDE | FREMONT | BROOK03 Spring Creek Park | 13,822.60 | G | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00784(0) | BROOMFIELD (COUNTY) | BROOMFIELD | BROCO01 - Water Control Facilities | 452,646.66 | D | L | Contract | 4/18/2014 | 8/7/2014 | 111 | 5/20: Agreement sent to applicant; 7/7: returned |
| PA-08-CO-4145-PW-00054(0) | BRUSH | MORGAN | BRUSH02 Emergency Protective Measures | 8,114.22 | B | S | PO | 11/19/2013 | 12/30/2013 | 41 | |
| PA-08-CO-4145-PW-00119(0) | BRUSH | MORGAN | BRUSH03 Recreation & Other Brush Rec Wildlife Area | 28,203.69 | G | S | PO | 12/3/2013 | 12/30/2013 | 27 | |
| PA-08-CO-4145-PW-01012(0) | BUTTE IRRIGATING & MILLING COMPANY | BOULDER | BUIMC01 - Water Control Facilities | 118,610.76 | D | L | Contract | 5/28/2014 | 8/7/2014 | 71 | 6/16: Sent to Applicant; 7/24: returned |
| PA-08-CO-4145-PW-00309(0) | CANON CITY | FREMONT | CANCI01 Retention Ponds | 40,133.41 | D | S | PO | 1/21/2014 | 1/31/2014 | 10 | |
| PA-08-CO-4145-PW-00438(0) | CANON CITY | FREMONT | CANCI07 Box Culverts | 35,327.25 | D | S | PO | 2/4/2014 | 3/12/2014 | 36 | |
| PA-08-CO-4145-PW-00439(0) | CANON CITY | FREMONT | CANCI 06 Sediment in Mud Gulch | 60,237.72 | D | S | PO | 2/4/2014 | 3/12/2014 | 36 | |
| PA-08-CO-4145-PW-00440(0) | CANON CITY | FREMONT | CANCI02 - Emergency Protective Measures | 4,541.78 | B | S | PO | 2/4/2014 | 3/12/2014 | 36 | |
| PA-08-CO-4145-PW-00445(1) | CANON CITY | FREMONT | BERTH02- Debris Removal | 5,342.79 | A | S | PO | 2/4/2014 | 3/12/2014 | 36 | amendment in progress |
| PA-08-CO-4145-PW-00447(0) | CANON CITY | FREMONT | CANCI05 - Culvert Ends and Embankment Erosion | 2,307.08 | D | S | PO | 2/4/2014 | 3/12/2014 | 36 | |
| PA-08-CO-4145-PW-00449(0) | CANON CITY | FREMONT | CANCI03 - Roads and Bridges (Storm Sewer Inlets) | 1,845.65 | C | S | PO | 2/4/2014 | 3/12/2014 | 36 | |
| PA-08-CO-4145-PW-00450(0) | CANON CITY | FREMONT | CANCI10 Bridge Abutments Eroded | 48,901.22 | C | S | PO | 2/4/2014 | 3/12/2014 | 36 | |
| PA-08-CO-4145-PW-00453(0) | CANON CITY | FREMONT | CANCI09 Intersections covered in mud/dam buried | 3,172.32 | C | S | PO | 2/7/2014 | 4/10/2014 | 62 | original PV approved on 3/27/14 |
| PA-08-CO-4145-PW-00479(0) | CANON CITY | FREMONT | CANCI04 Road Surfaces and Shoulders | 9,868.40 | C | S | PO | 2/19/2014 | 3/24/2014 | 33 | |
| PA-08-CO-4145-PW-00324(1) | CATHEDRAL PINES METROPOLITAN DISTRICT | EL PASO | CAPMD01 Drainage Ditch | 427,886.00 | D | L | Contract | 2/12/2014 | 4/24/2014 | 71 | 9/8: amended; 9/29: Executed |
| PA-08-CO-4145-PW-00671(0) | CENTRAL CITY | GILPIN | CENCI01 - Debris Removal | 9,045.51 | A | S | PO | 3/20/2014 | 6/5/2014 | 77 | |
| PA-08-CO-4145-PW-00730(2) | CENTRAL CITY | GILPIN | 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: Executec |
| PA-08-CO-4145-PW-00802(0) | CENTRAL CITY | GILPIN | CENCI03 Retaining Wall | 30,700.99 | B | S | PO | 3/28/2014 | 5/14/2014 | 47 | |
| PA-08-CO-4145-PW-00419(0) | CENTRAL COLO WATER CONS. DISTRICT | STATEWIDE | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | Water Control Facilities (Siebring Middle Pond) | 69,230.00 | D | L | Contract | 4/28/2014 | 7/10/2014 | 73 | |
| PA-08-CO-4145-PW-00916(0) | CENTRAL WELD COUNTY WATER DIST | WELD | CWCWD02 - 18" Water Line on St. Vrain Lakes | 48,849.59 | F | S | PO | 5/8/2014 | 7/31/2014 | 84 | waiting EFT / W-9 |
| PA-08-CO-4145-PW-01076(0) | CENTRAL WELD COUNTY WATER DIST | WELD | CWCWD06 - Emergency Protective Measures | 24,106.30 | B | S | PO | 6/11/2014 | 7/31/2014 | 50 | waiting EFT / W-9 |
| PA-08-CO-4145-PW-01097(0) | CENTRAL WELD COUNTY WATER DIST | WELD | CWCWD04 - Public Utilities | 35,997.05 | F | S | PO | 7/10/2014 | 8/18/2014 | 39 | waiting EFT / W-9 |
| PA-08-CO-4145-PW-01125(0) | CENTRAL WELD COUNTY WATER DIST | WELD | CWCWD01 - Emergency Protective Measures | 1,353,478.79 | B | L | Contract | 7/17/2014 | 9/25/2014 | 70 | 7/16: sent to applicant; 8/20/14: Left message for Stan; 9/22: returnec |
| PA-08-CO-4145-PW-01126(0) | CENTRAL WELD COUNTY WATER DIST | WELD | CWCWD05 - Public Utilities - 36" Water Main | 823,645.01 | F | L | Contract | 8/1/2014 | 10/3/2014 | 63 | 8/8: waiting for 1125 and 1127 Executior |
| PA-08-CO-4145-PW-01127(0) | CENTRAL WELD COUNTY WATER DIST | WELD | CWCWD03 - Water Line Replacement/Repair | 125,850.28 | F | L | Contract | 7/10/2014 | 9/25/2014 | 77 | 7/16: sent to applicant; 8/20/14: Left message for Stan; 9/22: returnec |
| PA-08-CO-4145-PW-00607(0) | CHERRY CREEK SCHOOL DISTRICT 5 | ARAPAHOE | 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 | 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 | 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: returnec |
| PA-08-CO-4145-PW-00678(1) | CHURCH DITCH WATER AUTHORITY | ADAMS | 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: returnec |
| PA-08-CO-4145-PW-00822(0) | CHURCH DITCH WATER AUTHORITY | ADAMS | 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 | CLCCO01 - Debris Removal | 4,591.90 | A | S | PO | 12/27/2013 | 1/17/2014 | 21 | |
| PA-08-CO-4145-PW-00290(0) | CLEAR CREEK (COUNTY) | CLEAR CREEK | 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 | 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 | CLCCO04 - Emergency Protective Measures | 1,234.87 | B | S | PO | 1/21/2014 | 1/31/2014 | 10 | |
| PA-08-CO-4145-PW-00383(0) | CLEAR CREEK (COUNTY) | CLEAR CREEK | 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 | 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 | 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 | 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 | 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 | CLCSD01 - Water Control Facilities | 59,681.56 | D | S | PO | 8/1/2014 | 12/24/2014 | 145 | |
| PA-08-CO-4145-PW-00251(0) | CO DEPT OF CORRECTIONS | STATEWIDE | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | CODEM01 - Emergency Protective Measures | 14,596,141.99 | B | L | N/A | 11/26/2013 | N/A | | amended on 4/28/14 |
| PA-08-CO-4145-PW-00234(0) | COAL CREEK CANYON FIRE PROTECTION DIST | JEFFERSON | CCCFP01 - Emergency Protective Measures | 57,646.00 | B | S | PO | 12/20/2013 | 3/7/2014 | 77 | had to wait for applicant paperwork |
| PA-08-CO-4145-PW-00902(0) | COAL CREEK CANYON FIRE PROTECTION DIST | JEFFERSON | CCCFP04 - Facility Repair (Firehouse 1) | 161,339.00 | E | L | Contract | 5/8/2014 | 8/7/2014 | 91 | 5/20: Agreement sent to applicant; 7/7: Contacted again; 7/30: returnec |
| PA-08-CO-4145-PW-00904(1) | COAL CREEK CANYON FIRE PROTECTION DIST | JEFFERSON | 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: Executec |
| PA-08-CO-4145-PW-00921(0) | COAL CREEK CANYON FIRE PROTECTION DIST | JEFFERSON | CCCFP02 Firehouse 2 | 7,002.84 | E | S | PO | 5/28/2014 | 7/31/2014 | 64 | |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00211(0) | COALCREEK | JEFFERSON | COALC01 Roads and Bridge | 36,640.78 | C | S | PO | 1/29/2014 | 2/25/2014 | 27 | |
| PA-08-CO-4145-PW-00253(1) | COALCREEK | JEFFERSON | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | CODPW35 (Facility Repair) Webster SWA | 2,958.00 | G | S | In-Ag | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00639(0) | COLORADO DIVISION OF PARKS AND WILDLIFE | STATEWIDE | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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; 12/8: Executec |
| PA-08-CO-4145-PW-00788(0) | COLORADO DIVISION OF PARKS AND WILDLIFE | STATEWIDE | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | CODPW19 - Recreational or Other - Facility Repair/Rep | 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 | 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 | 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 | CODPW02 - Recreation or Other - Facility Replace/Repair (StV) | 916,897.90 | G | L | In-Ag | 11/14/2014 | 12/8/2014 | 24 | |
| PA-08-CO-4145-PW-00674(0) | COLORADO HISTORICAL SOCIETY | STATEWIDE | 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 | 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 | 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: Executec |
| PA-08-CO-4145-PW-00346(0) | COLORADO SPRINGS | EL PASO | COLSP02 - EMERGENCY PROTECTIVE MEASURES | 122,875.82 | B | L | Contract | 1/29/2014 | 5/16/2014 | 107 | |
| PA-08-CO-4145-PW-00441(0) | COLORADO SPRINGS | EL PASO | COLSP10 - Road Repairs | 33,825.59 | C | S | PO | 2/28/2014 | 4/3/2014 | 34 | |
| PA-08-CO-4145-PW-00455(0) | COLORADO SPRINGS | EL PASO | COLSP19 - Police Vehicles | 21,825.13 | E | S | PO | 2/4/2014 | 2/13/2014 | 9 | |
| PA-08-CO-4145-PW-00483(0) | COLORADO SPRINGS | EL PASO | COLSP25 - Sand Creek Trail | 21,616.45 | G | S | PO | 2/19/2014 | 3/24/2014 | 33 | |
| PA-08-CO-4145-PW-00485(0) | COLORADO SPRINGS | EL PASO | COLSP21 - Red Rocks Canyon Open Space - Boulder Wal | 39,098.22 | G | S | PO | 2/19/2014 | 3/24/2014 | 33 | |
| PA-08-CO-4145-PW-00504(0) | COLORADO SPRINGS | EL PASO | COLSP27 Weirs/Drop Structures | 53,734.16 | D | S | PO | 2/19/2014 | 3/24/2014 | 33 | |
| PA-08-CO-4145-PW-00507(0) | COLORADO SPRINGS | EL PASO | COLSP24 Palmer Park | 7,659.61 | G | S | PO | 2/28/2014 | 4/3/2014 | 34 | |
| PA-08-CO-4145-PW-00518(0) | COLORADO SPRINGS | EL PASO | COLSP16 Trail Bridges | 13,227.95 | G | S | PO | 2/28/2014 | 4/3/2014 | 34 | |
| PA-08-CO-4145-PW-00525(0) | COLORADO SPRINGS | EL PASO | COLSP23 Roads, Parking, Boat Dock | 37,269.50 | C | S | PO | 2/28/2014 | 4/3/2014 | 34 | |
| PA-08-CO-4145-PW-00578(0) | COLORADO SPRINGS | EL PASO | COLSP05 - Building Repair (915 Cheyenne Rd) | 8,754.31 | E | S | PO | 3/13/2014 | 4/3/2014 | 21 | |
| PA-08-CO-4145-PW-00603(0) | COLORADO SPRINGS | EL PASO | COLSP03 - Building Repair (905 Cheyenne Rd) | 8,404.31 | E | S | PO | 3/13/2014 | 4/3/2014 | 21 | |
| PA-08-CO-4145-PW-00609(0) | COLORADO SPRINGS | EL PASO | COLSP26 - Facility Repair (Trail) | 7,161.00 | G | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00631(0) | COLORADO SPRINGS | EL PASO | COLSP07 Mt. Manitou Incline | 543,964.50 | G | L | Contract | 3/20/2014 | 6/7/2014 | 79 | |
| PA-08-CO-4145-PW-00659(0) | COLORADO SPRINGS | EL PASO | COLSP06 - Roads and Bridges - High Drive | 351,073.68 | C | L | Contract | 3/28/2014 | 6/7/2014 | 71 | |
| PA-08-CO-4145-PW-00681(0) | COLORADO SPRINGS | EL PASO | COLSP20 - Playground Surface | 16,679.25 | G | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00693(0) | COLORADO SPRINGS | EL PASO | COLSP13 North Cheyenne Canon | 9,589.18 | C | S | PO | 4/18/2014 | 5/6/2014 | 18 | |
| PA-08-CO-4145-PW-00697(0) | COLORADO SPRINGS | EL PASO | COLSP18 - Flintridge Culvert and Sinkhole Repair | 106,505.26 | D | L | Contract | 3/13/2014 | 6/7/2014 | 86 | |
| PA-08-CO-4145-PW-00708(3) | COLORADO SPRINGS | EL PASO | COLSP01 - Debris Alternative Procedures | 321,211.93 | A | L | Contract | 3/20/2014 | 8/7/2014 | 140 | 7/10/14: another amendment |
| PA-08-CO-4145-PW-00721(0) | COLORADO SPRINGS | EL PASO | COLSP08 - South Cheyenne Creek Roads/Shoulders | 10,460.50 | C | S | PO | 3/28/2014 | 5/5/2014 | 38 | |
| PA-08-CO-4145-PW-00729(0) | COLORADO SPRINGS | EL PASO | COLSP11 - CMP/Shoulder | 6,610.47 | C | S | PO | 3/28/2014 | 5/6/2014 | 39 | |
| PA-08-CO-4145-PW-00778(0) | COLORADO SPRINGS | EL PASO | COLSP35 Hunter's Lane Asphalt and Sinkhole Repair | 7,116.80 | B | S | PO | 3/28/2014 | 5/5/2014 | 38 | |
| PA-08-CO-4145-PW-00801(0) | COLORADO SPRINGS | EL PASO | COLSP31 - Road Repair (S Douglas Creek @ N Chestnut St) | 87,654.35 | C | L | Contract | 3/28/2014 | 6/7/2014 | 71 | |
| PA-08-CO-4145-PW-00812(0) | COLORADO SPRINGS | EL PASO | COLSP34 - N Rockrimmon Channel Concrete Wall Repair | 60,818.78 | D | S | PO | 3/28/2014 | 5/5/2014 | 38 | |
| PA-08-CO-4145-PW-00825(1) | COLORADO SPRINGS | EL PASO | COLSP15 - Julie Penrose Fountain | 68,844.98 | G | L | Contract | 4/18/2014 | 5/5/2014 | 17 | |
| PA-08-CO-4145-PW-00826(0) | COLORADO SPRINGS | EL PASO | 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 | 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 | 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 | COLSP09 - No. Cheyenne Canon - So. Canon Picnic Areas | 19,901.26 | G | S | PO | 4/18/2014 | 5/6/2014 | 18 | |
| PA-08-CO-4145-PW-00849(0) | COLORADO SPRINGS | EL PASO | COLSP12 - Cutler Walking Bridge | 21,739.43 | B | S | PO | 4/28/2014 | 5/14/2014 | 16 | |
| PA-08-CO-4145-PW-00850(0) | COLORADO SPRINGS | EL PASO | COLSP51 Rangewood Dr and Vickers Dr Embankment Erosion | 59,001.25 | C | S | PO | 4/18/2014 | 5/6/2014 | 18 | |
| PA-08-CO-4145-PW-00855(1) | COLORADO SPRINGS | EL PASO | COLSP33 - Recreation and Other - Golf Course Repairs | 34,475.10 | G | S | PO | 4/18/2014 | 5/6/2014 | 18 | 7/10/14: amended; paid 12/18/14 |
| PA-08-CO-4145-PW-00871(0) | COLORADO SPRINGS | EL PASO | COLSP36-Water Control Facilities-Man Made Channel Repai | 110,050.11 | D | L | Contract | 4/18/2014 | 6/7/2014 | 50 | |
| PA-08-CO-4145-PW-00875(0) | COLORADO SPRINGS | EL PASO | COLSP46-Water Control Facilities-Culvert Repair | 15,099.22 | D | S | PO | 4/18/2014 | 5/14/2014 | 26 | |
| PA-08-CO-4145-PW-00885(0) | COLORADO SPRINGS | EL PASO | COLSP28 Palmer Park Roads, Picnic Area and Fields | 12,258.18 | G | S | PO | 4/28/2014 | 5/14/2014 | 16 | |
| PA-08-CO-4145-PW-00886(0) | COLORADO SPRINGS | EL PASO | COLSP42 - Donated Resources | 21,296.88 | B | S | PO | 8/1/2014 | 10/13/2014 | 73 | |
| PA-08-CO-4145-PW-00894(0) | COLORADO SPRINGS | EL PASO | COLSP29 Roads & Bridges - Culvert Replacement/Repair | 215,228.78 | C | L | Contract | 5/8/2014 | 6/7/2014 | 30 | |
| PA-08-CO-4145-PW-00937(0) | COLORADO SPRINGS | EL PASO | COLSP53 - Recreation Facility Repair | 57,354.29 | G | S | PO | 5/28/2014 | 6/13/2014 | 16 | |
| PA-08-CO-4145-PW-00941(0) | COLORADO SPRINGS | EL PASO | COLSP48 Cat D King Street Bank Protection/Repair | 7,846.74 | D | S | PO | 5/8/2014 | 6/6/2014 | 29 | |
| PA-08-CO-4145-PW-00944(0) | COLORADO SPRINGS | EL PASO | COLSP54 Cat B Fountain Creek Channel EPM | 232,647.45 | B | L | Contract | 5/15/2014 | 6/7/2014 | 23 | |
| PA-08-CO-4145-PW-00959(0) | COLORADO SPRINGS | EL PASO | COLSP50 - Water Control - Bank Protection/Repairs | 34,882.66 | D | S | PO | 5/28/2014 | 6/13/2014 | 16 | |
| PA-08-CO-4145-PW-00962(0) | COLORADO SPRINGS | EL PASO | COLSP56 - Roads & Bridges - Bituminous Road Repair | 49,703.85 | C | S | PO | 5/28/2014 | 6/13/2014 | 16 | |
| PA-08-CO-4145-PW-00991(0) | COLORADO SPRINGS | EL PASO | COLSP52 - Bank - Protection/Repair | 25,914.38 | D | S | PO | 5/28/2014 | 7/8/2014 | 41 | |
| PA-08-CO-4145-PW-01035(0) | COLORADO SPRINGS | EL PASO | COLSP55 - Water Control Facilities (Channel Repair) | 58,130.90 | D | S | PO | 7/10/2014 | 8/29/2014 | 50 | |
| PA-08-CO-4145-PW-01043(1) | COLORADO SPRINGS | EL PASO | COLSP47 - Water Cont. 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 | COLSP14 - Recreation & Other, Trail Repairs | 447,713.73 | G | L | Contract | 6/11/2014 | 7/7/2014 | 26 | |
| PA-08-CO-4145-PW-01054(0) | COLORADO SPRINGS | EL PASO | COLSP22 - Public Buildings, Water Damage | 18,683.23 | E | S | PO | 11/14/2014 | 12/18/2014 | 34 | |
| PA-08-CO-4145-PW-01056(0) | COLORADO SPRINGS | EL PASO | COLSP45 - Roads - Gravel Roadway Repair | 16,913.33 | C | S | PO | 6/11/2014 | 8/18/2014 | 68 | |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-01116(0) | COLORADO SPRINGS | EL PASO | COLSP49 - Water Control Facilities (Channel Repair) | 497,595.02 | D | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-00601(1) | COLORADO SPRINGS UTILITIES | EL PASO | COSPU02 - Emergency Protective Measures | 24,638.96 | B | S | PO | 3/13/2014 | 5/6/2014 | 54 | 7/10/14: amended |
| PA-08-CO-4145-PW-00746(0) | COLORADO SPRINGS UTILITIES | EL PASO | COSPU01 Debris Removal | 43,201.64 | A | S | PO | 5/28/2014 | 7/9/2014 | 42 | |
| PA-08-CO-4145-PW-00848(1) | COLORADO SPRINGS UTILITIES | EL PASO | COSPU06 - Public Utilities | 23,558.15 | F | S | PO | 4/18/2014 | 5/6/2014 | 18 | 7/10/14: amended; amended amount sent 8/18/14 |
| PA-08-CO-4145-PW-00864(1) | COLORADO SPRINGS UTILITIES | EL PASO | COSPU07 - Public Utilities | 25,156.83 | F | S | PO | 4/18/2014 | 5/14/2014 | 26 | 7/10/14: amended |
| PA-08-CO-4145-PW-00995(0) | COLORADO SPRINGS UTILITIES | EL PASO | COSPU03 Roads and Bridges-Gravel Roadway Repair | 94,471.66 | C | L | Contract | 6/11/2014 | 9/25/2014 | 106 | 6/16: Sent to Applicant; 7/30: Controller requesting contract change; 9/18: Returnec |
| PA-08-CO-4145-PW-01013(0) | COLORADO SPRINGS UTILITIES | EL PASO | 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: Returnec |
| PA-08-CO-4145-PW-01023(0) | COLORADO SPRINGS UTILITIES | EL PASO | 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 | COSPU12 - Public Utilities | 31,039.48 | F | S | PO | 6/11/2014 | 7/31/2014 | 50 | |
| PA-08-CO-4145-PW-01061(0) | COLORADO SPRINGS UTILITIES | EL PASO | 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 | 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 | 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 | 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 | 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 | 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 | 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 | CODOT04 - Emergency Protective Measures (Temp Facility) | 84,896.25 | B | L | In-Ag | 6/11/2014 | 7/8/2014 | 27 | |
| PA-08-CO-4145-PW-01033(1) | COLORADO STATE DEPT. OF TRANSPORTATION | STATEWIDE | 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 | 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 | 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 | 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 | 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 | 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 | 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: Executec |
| PA-08-CO-4145-PW-00394(0) | COLORADO STATE PATROL | STATEWIDE | 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 | COSTP01 - Emergency Protective Measures | 53,928.65 | B | S | PO | 3/28/2014 | 6/5/2014 | 69 | |
| PA-08-CO-4145-PW-00807(0) | COLORADO STATE UNIVERSITY | LARIMER | COSTU04 - Equipment Repair/Replacement | 13,137.62 | E | S | In-Ag | 4/18/2014 | 6/23/2014 | 66 | |
| PA-08-CO-4145-PW-00808(0) | COLORADO STATE UNIVERSITY | LARIMER | COSTU01 - Facility Repair [CSFS Boulder Dist. Facility] | 14,206.64 | E | S | In-Ag | 4/18/2014 | 6/23/2014 | 66 | |
| PA-08-CO-4145-PW-00872(0) | COLORADO STATE UNIVERSITY | LARIMER | COSTU06 - Facility Repair [Environmental Learning Ctr] | 5,778.09 | G | S | PO | 4/28/2014 | 6/13/2014 | 46 | |
| PA-08-CO-4145-PW-00887(0) | COLORADO STATE UNIVERSITY | LARIMER | COSTU03 - Commodities Replacement [ARDEC] | 27,110.13 | E | S | PO | 4/28/2014 | 6/13/2014 | 46 | |
| PA-08-CO-4145-PW-00928(0) | COLORADO STATE UNIVERSITY | LARIMER | COSTU05 - Building Repairs [CSU Campus] | 16,789.78 | E | S | PO | 5/8/2014 | 11/25/2014 | 201 | |
| PA-08-CO-4145-PW-00164(0) | COMMERCE CITY | ADAMS | COMCI06 - Park, Buffalo Run | 31,692.32 | G | S | PO | 12/3/2013 | 12/27/2013 | 24 | |
| PA-08-CO-4145-PW-00241(1) | COMMERCE CITY | ADAMS | COMCI03 - Storm Sewer | 163,384.87 | D | L | PO | 12/27/2013 | 8/15/2014 | 231 | 8/1/14: amended; |
| PA-08-CO-4145-PW-00392(0) | COMMERCE CITY | ADAMS | COMCI02-Roads | 33,462.97 | C | S | PO | 1/29/2014 | 2/13/2014 | 15 | |
| PA-08-CO-4145-PW-00532(0) | COMMERCE CITY | ADAMS | COMCI01 - Emergency Measures | 79,131.55 | B | L | Contract | 2/28/2014 | 6/6/2014 | 98 | |
| PA-08-CO-4145-PW-00534(0) | COMMERCE CITY | ADAMS | COMCI08 - Police Vehicles | 5,000.00 | E | S | PO | 2/28/2014 | 4/21/2014 | 52 | |
| PA-08-CO-4145-PW-00757(0) | COMMERCE CITY | ADAMS | COMCI04 - Parks | 360,206.68 | G | L | Contract | 4/2/2014 | 6/6/2014 | 65 | |
| PA-08-CO-4145-PW-00758(0) | COMMERCE CITY | ADAMS | COMCI05 - Wetlands Park | 398,310.80 | G | L | Contract | 4/2/2014 | 6/6/2014 | 65 | |
| PA-08-CO-4145-PW-01183(0) | THE COMMUNITY HOSPITAL ASSOCIATION | BOULDER | 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 | COHOA02 - Building Repair | 182,527.88 | E | L | Contract | 10/10/2014 | 12/4/2014 | 55 | 11/19: Form 1 started |
| PA-08-CO-4145-PW-00512(1) | CONSOLIDATED HOME SUPPLY DITCH | BOULDER | 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 | COHSD02 - Ditch | 151,200.43 | C | L | Contract | 5/22/2014 | 7/11/2014 | 50 | 6/4/14: Agreement sent to applicant; 6/26: returned |
| PA-08-CO-4145-PW-00031(0) | CROOK FIRE PROTECTION DISTRICT | LOGAN | Crook FPD Emergency Protective Measures | 6,246.40 | B | S | PO | 10/31/2013 | 12/9/2013 | 39 | |
| PA-08-CO-4145-PW-00035(0) | CROOK FIRE PROTECTION DISTRICT | LOGAN | CRFPD02 - Donated Resources Crook FPD | 7,445.17 | B | S | PO | 3/20/2014 | 12/9/2014 | 264 | DONATED RESOURCES |
| PA-08-CO-4145-PW-00219(0) | CROWLEY (COUNTY) | CROWLEY | CROWL02 County wide Roads and Ditches | 200,767.66 | C | L | Contract | 1/29/2014 | 3/25/2014 | 55 | |
| PA-08-CO-4145-PW-00228(0) | CROWLEY (COUNTY) | CROWLEY | CROWL01 Emergency Protective Measures | 17,378.03 | B | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00244(0) | CROWLEY (COUNTY) | CROWLEY | CROWL03 Sand Arroyo Culverts/Road | 101,288.62 | C | L | Contract | 1/7/2014 | 3/25/2014 | 77 | |
| PA-08-CO-4145-PW-01017(0) | CULVER LATERAL DITCH COMPANY | BOULDER | CULDC01 - Water Control Facilities - Ditch Repair | 123,663.94 | D | L | Contract | 6/11/2014 | 7/11/2014 | 30 | 6/23: sent, 7/1: returned |
| PA-08-CO-4145-PW-00248(0) | DACONO | WELD | DACON01 - Emergency Protective Measures | 5,550.02 | B | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00540(0) | DACONO | WELD | DACON04 - Detention Pond | 17,717.99 | D | S | PO | 2/28/2014 | 4/7/2014 | 38 | |
| PA-08-CO-4145-PW-00541(0) | DACONO | WELD | DACON03 - St. Vrain Legacy Trail | 1,121.14 | G | S | PO | 2/28/2014 | 4/7/2014 | 38 | |
| PA-08-CO-4145-PW-00595(0) | DACONO | WELD | DACON02 - Roads | 176,138.63 | C | L | Contract | 3/13/2014 | 5/30/2014 | 78 | |
| PA-08-CO-4145-PW-00832(0) | DENIO-TAYLOR MILL DITCH COMPANY | BOULDER | DTMDC01 - Water Control Facilities | 45,058.53 | D | S | PO | 7/10/2014 | 8/29/2014 | 50 | |
| PA-08-CO-4145-PW-00397(0) | DENVER (COUNTY) | DENVER | DENCO01 - Debris Removal | 112,136.75 | A | L | Contract | 2/28/2014 | 11/5/2014 | 250 | 4/8: Agreement sent; 7/15: Agreement sent again; 10/28: Received; 11/5: Executec |
| PA-08-CO-4145-PW-00456(0) | DENVER (COUNTY) | DENVER | DENCO04 - Montbello Channel | 40,290.00 | D | S | PO | 2/12/2014 | 5/14/2014 | 91 | |
| PA-08-CO-4145-PW-00471(0) | DENVER (COUNTY) | DENVER | DENCO05 - Holly Street Retension Pond | 2,512.01 | D | S | PO | 2/12/2014 | 5/14/2014 | 91 | |
| PA-08-CO-4145-PW-00530(0) | DENVER (COUNTY) | DENVER | DENCO03-Westerly Creek at 11th Avenue | 8,493.15 | D | S | PO | 2/28/2014 | 5/14/2014 | 75 | |
| PA-08-CO-4145-PW-00598(0) | DENVER (COUNTY) | DENVER | DENCO07 - Havana Pond Repair | 2,053,155.07 | D | L | Contract | 3/20/2014 | 11/17/2014 | 242 | 11/7: Started Form 1 |
| PA-08-CO-4145-PW-00704(0) | DENVER (COUNTY) | DENVER | DENCO02 - Emergency Services | 42,890.23 | B | S | PO | 3/20/2014 | 5/14/2014 | 55 | |
| PA-08-CO-4145-PW-00740(0) | DENVER (COUNTY) | DENVER | DENCO11-EPM | 57,283.11 | B | S | PO | 3/20/2014 | 5/15/2014 | 56 | |
| PA-08-CO-4145-PW-00749(0) | DENVER (COUNTY) | DENVER | DENCO08 - Building Repairs (DIA Hotel Construction) | 40,319.20 | E | S | PO | 3/20/2014 | 5/14/2014 | 55 | |
| PA-08-CO-4145-PW-00752(0) | DENVER (COUNTY) | DENVER | DENCO12 - Water Control Facilities Repair (DIA 71st) | 20,570.08 | D | S | PO | 3/28/2014 | 5/27/2014 | 60 | |
| PA-08-CO-4145-PW-00780(1) | DENVER (COUNTY) | DENVER | DENCO13 - Public Building Repair (DIA Concourse C) | 4,429.92 | E | S | PO | 4/18/2014 | 5/14/2014 | 26 | |
| PA-08-CO-4145-PW-00819(0) | DENVER (COUNTY) | DENVER | DENCO09 - Repair Damages to Public Buildings | 23,344.95 | E | S | PO | 4/18/2014 | 5/6/2014 | 18 | |
| PA-08-CO-4145-PW-00943(0) | DENVER (COUNTY) | DENVER | DENCO17 - Fountain Mechanical Room Repair | 100,946.54 | E | L | Contract | 5/28/2014 | 11/17/2014 | 173 | 11/7: Started Form 1 |
| PA-08-CO-4145-PW-00966(0) | DENVER (COUNTY) | DENVER | DENCO18 - Facility Replacement/Repair | 347,615.51 | G | L | Contract | 5/28/2014 | 11/17/2014 | 173 | 11/7: Started Form 1 |
| PA-08-CO-4145-PW-00981(0) | DENVER (COUNTY) | DENVER | DENCO15 - Debris Removal - | 16,874.00 | A | S | PO | 5/28/2014 | 6/13/2014 | 16 | |
| PA-08-CO-4145-PW-00982(0) | DENVER (COUNTY) | DENVER | DENCO16 - Evergreen GC | 58,965.66 | G | S | PO | 5/28/2014 | 6/5/2014 | 8 | |
| PA-08-CO-4145-PW-01038(0) | DENVER (COUNTY) | DENVER | DENCO14 - Facility Replacement / Repair - | 167,349.00 | G | L | Contract | 6/11/2014 | 11/17/2014 | 159 | 11/7: Started Form 1 |
| PA-08-CO-4145-PW-00756(0) | DENVER CITY AND COUNTY HOUSING AUTHORTIY | DENVER | DCCHA01 | 44,930.29 | B | S | PO | 4/2/2014 | 5/27/2014 | 55 | |
| PA-08-CO-4145-PW-01025(0) | DENVER CITY AND COUNTY HOUSING AUTHORTIY | DENVER | DCCHA03 - Building Replacement / Repair | 65,190.04 | E | S | PO | 6/11/2014 | 7/8/2014 | 27 | |
| PA-08-CO-4145-PW-00641(1) | DENVER PARKS AND RECREATION | DENVER | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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(2) | EAST LARIMER COUNTY WATER DIST | LARIMER | ERIE001 Debris Removal | 452,284.67 | A | S | Contract | 5/22/2014 | 7/11/2014 | 50 | 6/4/14:sent; 7/2: returned; 9/8: amended; 9/23: Executed; 12/8: amended; 12/16: Executec |
| PA-08-CO-4145-PW-00046(0) | EASTERN COLO SERVICES DEVELOPMENTALLY DISABLED INC | LOGAN | ECSDD001 Emergency Protective Measures 4145 | 3,615.50 | B | S | PO | 11/19/2013 | 12/6/2013 | 17 | Private Nont-Profit (PNP) |
| PA-08-CO-4145-PW-00448(0) | EL PASO (COUNTY) | EL PASO | ELPCO14 - Ute Pass Trail | 21,324.36 | G | S | PO | 2/7/2014 | 3/24/2014 | 45 | |
| PA-08-CO-4145-PW-00474(0) | EL PASO (COUNTY) | EL PASO | ELPCO15 - Rainbow Falls Trail Repairs | 42,908.30 | G | S | PO | 2/12/2014 | 3/27/2014 | 43 | |
| PA-08-CO-4145-PW-00544(0) | EL PASO (COUNTY) | EL PASO | ELPCO10 - Emergency Protective Measures | 7,662.20 | B | S | PO | 2/28/2014 | 8/29/2014 | 182 | |
| PA-08-CO-4145-PW-00545(0) | EL PASO (COUNTY) | EL PASO | ELPCO05 - Bear Creek Trails | 113,454.29 | G | L | Contract | 3/13/2014 | 7/11/2014 | 120 | 4/8: Agreement sent to applicant; 7/2/14: returned |
| PA-08-CO-4145-PW-00547(0) | EL PASO (COUNTY) | EL PASO | ELPCO02 - Emergency Protective Measures | 71,814.72 | B | L | Contract | 2/28/2014 | 7/11/2014 | 133 | 4/8: Agreement sent to applicant; 7/2/14: returned |
| PA-08-CO-4145-PW-00556(0) | EL PASO (COUNTY) | EL PASO | ELPCO01 - Facility Repair (Blue Gill Retention) | 33,084.23 | D | S | PO | 2/28/2014 | 4/3/2014 | 34 | |
| PA-08-CO-4145-PW-00568(0) | EL PASO (COUNTY) | EL PASO | ELPCO20 - 8th Street underpass | 32,726.24 | G | S | PO | 3/13/2014 | 4/3/2014 | 21 | |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00576(0) | EL PASO (COUNTY) | EL PASO | ELPCO06 - Water Control Facility | 16,719.69 | D | S | PO | 3/13/2014 | 4/3/2014 | 21 | |
| PA-08-CO-4145-PW-00585(0) | EL PASO (COUNTY) | EL PASO | ELPCO12 - Nature Trail Access | 26,302.33 | C | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00640(0) | EL PASO (COUNTY) | EL PASO | ELPCO07 - Bridge and Trails | 870,563.18 | G | L | Contract | 3/13/2014 | 7/11/2014 | 120 | 4/8: Agreement sent to applicant; 7/2/14: returned |
| PA-08-CO-4145-PW-00670(0) | EL PASO (COUNTY) | EL PASO | ELPCO13 - Roads & Bridges - Willow Springs Ponds | 54,072.70 | C | S | PO | 3/20/2014 | 4/21/2014 | 32 | |
| PA-08-CO-4145-PW-00679(0) | EL PASO (COUNTY) | EL PASO | ELPCO11 - Rec. & Other - Fountain Creek @ Carson St | 38,378.96 | G | S | PO | 3/20/2014 | 7/9/2014 | 111 | |
| PA-08-CO-4145-PW-00692(0) | EL PASO (COUNTY) | EL PASO | ELPCO09 - Roads and Bridges | 37,052.49 | C | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00698(0) | EL PASO (COUNTY) | EL PASO | ELPCO16 - Road Repair (Rock Creek Canyon Road) | 26,792.30 | C | S | PO | 3/20/2014 | 5/6/2014 | 47 | |
| PA-08-CO-4145-PW-00709(0) | EL PASO (COUNTY) | EL PASO | ELPCO21 - Donated Resources | 2,691.60 | A | S | PO | 8/1/2014 | 10/13/2014 | 73 | DONATED RESOURCES |
| PA-08-CO-4145-PW-00719(0) | EL PASO (COUNTY) | EL PASO | ELPCO19 - Bear Creek | 17,154.79 | C | S | PO | 3/28/2014 | 5/5/2014 | 38 | |
| PA-08-CO-4145-PW-00724(1) | EL PASO (COUNTY) | EL PASO | 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 | 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 | 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 | 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 | EPSCM01 - Debris Removal | 1,265.00 | A | S | PO | 1/29/2014 | 2/11/2014 | 13 | |
| PA-08-CO-4145-PW-00272(0) | EL PASO COUNTY SCHOOL DIST 12- CHEYENNE MOUNTAIN | EL PASO | 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 | 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 | ERIE002 Emergency Protective Measures | 28,566.16 | B | S | PO | 12/27/2013 | 1/6/2014 | 10 | |
| PA-08-CO-4145-PW-00364(2) | ERIE | WELD | EVPRD01 - Debris Alternative Procedures | 5,312.21 | A | S | PO | 1/7/2014 | 1/17/2014 | 10 | amendment in progress |
| PA-08-CO-4145-PW-00429(0) | ERIE | WELD | 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 | 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 | ERIE005 - Pedestrial Trails & Bridges | 454,163.63 | G | L | Contract | 4/28/2014 | 6/12/2014 | 45 | |
| PA-08-CO-4145-PW-01099(0) | ERIE | WELD | 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 | 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 | 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 | Emergency Protective Measures | 224,809.58 | B | L | Contract | 10/31/2013 | 12/6/2013 | 36 | |
| PA-08-CO-4145-PW-00006(0) | ESTES PARK | LARIMER | 2511512 Donated Resources | 39,670.93 | B | S | PO | 3/20/2014 | 10/31/2014 | 225 | DONATED RESOURCES |
| PA-08-CO-4145-PW-00015(1) | ESTES PARK | LARIMER | 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 | ESTPK04 -Emergency Electric & Water Distribution Repair | 120,987.83 | B | L | Contract | 10/31/2013 | 12/6/2013 | 36 | |
| PA-08-CO-4145-PW-00043(1) | ESTES PARK | LARIMER | ESTPK05 - Road Repair | 675,670.00 | C | L | Contract | 11/12/2013 | 12/20/2013 | 38 | amendment executed on 7/3/14 |
| PA-08-CO-4145-PW-00050(5) | ESTES PARK | LARIMER | ESTPK14 - Accelerated Debris Removal | 80,358.20 | A | L | Contract | 2/28/2014 | 4/16/2014 | 47 | amended again on 6/11; executed on 7/3/14 |
| PA-08-CO-4145-PW-00069(0) | ESTES PARK | LARIMER | ESTPK06 - Road Repair | 605,634.00 | C | L | Contract | 11/19/2013 | 12/20/2013 | 31 | |
| PA-08-CO-4145-PW-00159(0) | ESTES PARK | LARIMER | ESTPK03 - Emergency Electric Distribution Repair | 5,126.00 | B | S | PO | 12/27/2013 | 1/17/2014 | 21 | |
| PA-08-CO-4145-PW-00195(0) | ESTES PARK | LARIMER | ESTPK11 - Facility Repair | 1,305,096.00 | G | L | Contract | 12/13/2013 | 12/20/2013 | 7 | |
| PA-08-CO-4145-PW-00197(0) | ESTES PARK | LARIMER | ESTPK15 - Road Repair | 165,836.99 | C | L | Contract | 12/13/2013 | 2/18/2014 | 67 | |
| PA-08-CO-4145-PW-00213(0) | ESTES PARK | LARIMER | ESTPK16 Parks and Trail Repair | 36,490.01 | G | S | PO | 12/13/2013 | 1/7/2014 | 25 | |
| PA-08-CO-4145-PW-00240(1) | ESTES PARK | LARIMER | 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 | ESTPK10 -Power Generation System Replacement/Repair | 327,706.91 | F | L | Contract | 2/19/2014 | 4/16/2014 | 56 | |
| PA-08-CO-4145-PW-00258(0) | ESTES PARK | LARIMER | ESTPK08 -Power Gen & Water Dist System Repair/Replace | 249,656.27 | F | L | Contract | 2/7/2014 | 4/16/2014 | 68 | |
| PA-08-CO-4145-PW-00276(0) | ESTES PARK | LARIMER | ESTPK07 - Man Made Pond Repair | 52,884.20 | D | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00958(0) | ESTES PARK | LARIMER | ESTPK17 - Stream Hazards | 109,782.90 | B | L | Contract | 6/23/2014 | 7/3/2014 | 10 | |
| PA-08-CO-4145-PW-00149(0) | ESTES PARK SANITATION DISTRICT | LARIMER | ESPSD01 - Emergency Protective Measures | 20,986.16 | B | S | PO | 12/3/2013 | 12/27/2013 | 24 | |
| PA-08-CO-4145-PW-00151(0) | ESTES PARK SANITATION DISTRICT | LARIMER | ESPSD02 - Wastewater Coll & Treatment System Repair | 65,259.99 | F | S | PO | 12/3/2013 | 12/27/2013 | 24 | |
| PA-08-CO-4145-PW-00132(0) | ESTES VALLEY FIRE PROTECTION DISTRICT | LARIMER | ESVFP03 - Vehicle Replacement | 9,735.38 | E | S | PO | 12/3/2013 | 12/27/2013 | 24 | |
| PA-08-CO-4145-PW-00135(0) | ESTES VALLEY FIRE PROTECTION DISTRICT | LARIMER | ESVFP01 - Emergency Protective Measures | 18,397.45 | B | S | PO | 12/3/2013 | 12/30/2013 | 27 | |
| PA-08-CO-4145-PW-00166(0) | ESTES VALLEY FIRE PROTECTION DISTRICT | LARIMER | ESVFP02 - Donated Resources | 32,610.44 | B | S | PO | 3/20/2014 | 4/21/2014 | 32 | |
| PA-08-CO-4145-PW-00014(0) | ESTES VALLEY PUBLIC LIBRARY DISTRICT | LARIMER | 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 | 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 | 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 | 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 | 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 | 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 | EVRPD01 - Accelerated Debris Removal | 29,654.57 | A | S | PO | 12/27/2013 | 2/13/2014 | 48 | |
| PA-08-CO-4145-PW-00148(0) | ESTES VALLEY RECREATION AND PARK DISTRICT | LARIMER | EVRPD07 - Donated Resources | 4,819.50 | A | S | PO | 3/20/2014 | 10/13/2014 | 207 | DONATED RESOURCES |
| PA-08-CO-4145-PW-00215(0) | ESTES VALLEY RECREATION AND PARK DISTRICT | LARIMER | EVRPD08 - Facility Repair | 20,984.00 | G | S | PO | 12/20/2013 | 1/8/2014 | 19 | |
| PA-08-CO-4145-PW-00022(0) | EVANS | WELD | EVANS02 - Emergency Protective Measures - ICT | 24,855.29 | B | S | PO | 11/12/2013 | 12/9/2013 | 27 | |
| PA-08-CO-4145-PW-00023(0) | EVANS | WELD | EVANS01 - Eliminate Health Hazard | 264,150.33 | B | L | Contract | 10/31/2013 | 12/6/2013 | 36 | |
| PA-08-CO-4145-PW-00107(0) | EVANS | WELD | EVANS23 - Emergency Protective Measurese | 105,090.00 | B | L | Contract | 11/26/2013 | 12/13/2013 | 17 | |
| PA-08-CO-4145-PW-00227(0) | EVANS | WELD | EVANS06 Evans Town Ditch | 48,758.85 | F | S | PO | 1/21/2014 | 1/31/2014 | 10 | |
| PA-08-CO-4145-PW-00285(0) | EVANS | WELD | EVANS07 Salida Court Pump Station | 1,752.00 | F | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00294(0) | EVANS | WELD | EVANS04 - Emergency Protective Measures | 201,848.25 | B | L | Contract | 1/29/2014 | 5/16/2014 | 107 | |
| PA-08-CO-4145-PW-00302(0) | EVANS | WELD | EVANS09 - Road and Bridge Repairs | 1,270,782.68 | C | L | Contract | 1/21/2014 | 2/18/2014 | 28 | |
| PA-08-CO-4145-PW-00579(0) | EVANS | WELD | EVANS13 - Equipment Replacement | 19,049.62 | G | S | PO | 3/13/2014 | 4/3/2014 | 21 | |
| PA-08-CO-4145-PW-00608(0) | EVANS | WELD | EVANS12 - Facility Repair Trails | 393,487.96 | G | L | Contract | 3/20/2014 | 6/18/2014 | 90 | |
| PA-08-CO-4145-PW-00615(0) | EVANS | WELD | EVANS15 Evans Facility Repair (Storm & Sanitary sewer) | 9,010.00 | F | S | PO | 3/13/2014 | 4/3/2014 | 21 | |
| PA-08-CO-4145-PW-00617(2) | EVANS | WELD | EVANS03 - Debris Removal Pilot Program | 82,049.27 | A | L | Contract | 3/13/2014 | 4/21/2014 | 39 | 7/10/14: amendment again, amended on 5/8/14, PV for original PO signed on 4/1! |
| PA-08-CO-4145-PW-00634(0) | EVANS | WELD | EVANS08 - Facility Repair Berms | 117,340.00 | G | L | Contract | 3/20/2014 | 6/5/2014 | 77 | |
| PA-08-CO-4145-PW-00680(0) | EVANS | WELD | EVANS10 - Emergency Protective Measures Evans WWTP | 360,307.09 | B | L | Contract | 5/22/2014 | 6/18/2014 | 27 | |
| PA-08-CO-4145-PW-00997(0) | EVANS | WELD | EVANS11 - Facility Replacement/Repair - Riverside Park | 5,639,331.90 | G | L | Contract | 6/11/2014 | 7/10/2014 | 29 | |
| PA-08-CO-4145-PW-01081(0) | EVANS | WELD | EVANS17 - Evans Wastewater Treatment Plant Repair | 1,867,187.00 | F | L | Contract | 7/24/2014 | 8/20/2014 | 27 | |
| PA-08-CO-4145-PW-01111(0) | EVANS | WELD | EVANS24 - Donated Resources | 85,333.36 | B | L | Contract | 8/1/2014 | | | DONATED RESOURCES |
| PA-08-CO-4145-PW-00021(0) | EVANS FIRE PROTECTION DISTRICT | WELD | EVFPD02 - Emergency Protective Measures | 29,367.33 | B | S | PO | 10/31/2013 | 12/9/2013 | 39 | |
| PA-08-CO-4145-PW-00226(0) | EVERGREEN FIRE PROTECTION DISTRICT | JEFFERSON | EGFPD01 - Emergency Protective Measures | 3,046.02 | B | S | PO | 12/20/2013 | 1/8/2014 | 19 | |
| PA-08-CO-4145-PW-00064(0) | EVERGREEN METROPOLITAN DIST | JEFFERSON | EVEMD03 - Waste Water Collection System Repair | 2,078.90 | F | S | PO | 11/19/2013 | 12/12/2013 | 23 | |
| PA-08-CO-4145-PW-00185(0) | EVERGREEN METROPOLITAN DIST | JEFFERSON | EVEMD04 - Facility Repair - Evergreen Lake | 45,656.18 | G | S | PO | 12/13/2013 | 12/27/2013 | 14 | |
| PA-08-CO-4145-PW-00208(0) | EVERGREEN METROPOLITAN DIST | JEFFERSON | EVEMD02 - Emergency Protective Measures | 18,977.14 | B | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00505(0) | EVERGREEN METROPOLITAN DIST | JEFFERSON | EVEMD01 - Water Control Facilities -EVERGREEN LAKE | 915,896.50 | D | L | Contract | 2/19/2014 | 7/7/2014 | 138 | 4/8: Agreement sent to applicant; 6/18: returned |
| PA-08-CO-4145-PW-00109(1) | EVERGREEN PARK AND RECREATION DISTRICT | JEFFERSON | 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 | EVPRD02 - Emergency Protective Measures | 2,359.35 | B | S | PO | 11/19/2013 | 12/27/2013 | 38 | |
| PA-08-CO-4145-PW-00171(0) | EVERGREEN PARK AND RECREATION DISTRICT | JEFFERSON | 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 | FAIMD01 - Emergency Protective Measures | 12,709.35 | B | S | PO | 3/13/2014 | 4/24/2014 | 42 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00527(0) | FARMER'S DITCH COMPANY | BOULDER | FARDC01 - Ditch Restoration | 35,674.43 | D | S | PO | 3/28/2014 | 6/5/2014 | 69 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00811(0) | FARMERS HIGH LINE CANAL AND RESERVOIR COMPANY | ADAMS | 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 | 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 | FIRES05 - Water Line Damage | 6,780.17 | F | S | PO | 1/7/2014 | 1/31/2014 | 24 | |
| PA-08-CO-4145-PW-00287(0) | FIRESTONE | WELD | FIRES01 - Debris Removal | 4,819.26 | A | S | PO | 1/21/2014 | 1/31/2014 | 10 | |
| PA-08-CO-4145-PW-00436(0) | FIRESTONE | WELD | FIRES03 - Emergency Protective Measures | 30,164.72 | B | S | PO | 2/12/2014 | 4/10/2014 | 57 | original PV approved on 3/27/14 |
| PA-08-CO-4145-PW-00616(0) | FIRESTONE | WELD | 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 | FLORE01 Debris Removal | 1,791.61 | A | S | PO | 1/29/2014 | 3/7/2014 | 37 | |
| PA-08-CO-4145-PW-00312(0) | FLORENCE | FREMONT | FLORE02 - Roads and Bridges | 6,216.01 | C | S | PO | 1/10/2014 | 1/31/2014 | 21 | |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00387(0) | FOREST HILLS METROPOLITAN DISTRICT | JEFFERSON | 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 | 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 | 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 | FOHMD04 - Recirculation Pumping System | 5,000.00 | D | S | PO | 4/28/2014 | 5/14/2014 | 16 | |
| PA-08-CO-4145-PW-00076(0) | FORT COLLINS | LARIMER | FTCOL04 - Slope Protection | 72,170.00 | G | L | Contract | 11/26/2013 | 1/3/2014 | 38 | |
| PA-08-CO-4145-PW-00169(0) | FORT COLLINS | LARIMER | FTCOL08-Gibbens Bank Repair | 63,350.02 | G | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00177(0) | FORT COLLINS | LARIMER | FTCOL10- Kingfisher Embankment repair | 56,996.52 | C | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00178(0) | FORT COLLINS | LARIMER | FTCOL09- Timberline Road Bridge repair | 6,849.62 | C | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00183(0) | FORT COLLINS | LARIMER | FTCOL11-College Ave Embankment | 34,626.87 | C | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00190(0) | FORT COLLINS | LARIMER | FTCOL03 - Bridge and Embankment Repair | 68,467.22 | G | L | Contract | 12/13/2013 | 2/18/2014 | 67 | |
| PA-08-CO-4145-PW-00192(0) | FORT COLLINS | LARIMER | FTCOL12-Environmental Center embankment | 62,886.72 | G | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00221(0) | FORT COLLINS | LARIMER | FTCOL15- Recreation or Other | 15,582.60 | G | S | PO | 12/20/2013 | 12/30/2013 | 10 | |
| PA-08-CO-4145-PW-00223(0) | FORT COLLINS | LARIMER | FTCOL13-washout embankment | 2,572.38 | G | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00252(0) | FORT COLLINS | LARIMER | FTCOL02 - Emergency Protective Measures | 90,026.41 | B | L | Contract | 12/27/2013 | 2/18/2014 | 53 | |
| PA-08-CO-4145-PW-00284(0) | FORT COLLINS | LARIMER | 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 | 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 | 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 | 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 | 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 | FRTLU02 - Emergency Protective Measures | 2,440.16 | B | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00277(0) | FORT LUPTON (LUPTON) | WELD | FRTLU04 - Detension Pond Berm Washout | 10,798.85 | D | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00462(0) | FORT LUPTON (LUPTON) | WELD | 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 | 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 | 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 | FRTLU01 - Debris Removal | 9,618.00 | A | S | PO | 3/28/2014 | 4/30/2014 | 33 | |
| PA-08-CO-4145-PW-00809(0) | FORT LUPTON (LUPTON) | WELD | FRTLU05 - Public Utilities (Perry Pit Reservoir) | 465,995.02 | 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 | 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 | FTMOR09 Barlow Road | 13,520.98 | C | S | PO | 1/29/2014 | 2/11/2014 | 13 | |
| PA-08-CO-4145-PW-00268(0) | FORT MORGAN | MORGAN | FTMOR07 Electrical Transformers | 9,062.61 | G | S | PO | 1/29/2014 | 3/6/2014 | 36 | |
| PA-08-CO-4145-PW-00289(0) | FORT MORGAN | MORGAN | FTMOR04 Riverside Park Trail Restoration | 120,146.33 | G | L | Contract | 1/29/2014 | 3/7/2014 | 37 | |
| PA-08-CO-4145-PW-00431(0) | FORT MORGAN | MORGAN | FTMOR03 Riverside Park South Platte River Embankments | 852,090.13 | G | L | Contract | 2/7/2014 | 4/25/2014 | 77 | |
| PA-08-CO-4145-PW-00548(0) | FORT MORGAN | MORGAN | FTMOR06 - Fishing Ponds | 68,448.72 | G | L | Contract | 3/13/2014 | 8/15/2014 | 155 | |
| PA-08-CO-4145-PW-00884(0) | FORT MORGAN | MORGAN | FTMOR05 Riverside Park Ballfields | 309,588.59 | G | L | Contract | 5/28/2014 | 8/15/2014 | 79 | |
| PA-08-CO-4145-PW-00353(0) | FOUNTAIN | EL PASO | FOUNT01 Keeton Dam Silt and Gravel Deposition | 57,500.00 | D | S | PO | 1/29/2014 | 2/13/2014 | 15 | |
| PA-08-CO-4145-PW-00216(0) | FOURMILE FIRE PROTECTION DISTRICT | BOULDER | FOFPD02 - Vehicle Replacement/Repair | 4,870.00 | E | S | PO | 12/13/2013 | 1/6/2014 | 24 | |
| PA-08-CO-4145-PW-00379(0) | FOURMILE FIRE PROTECTION DISTRICT | BOULDER | FOFPD01 - Emergency Protective Measures | 41,230.71 | B | S | PO | 1/29/2014 | 2/11/2014 | 13 | |
| PA-08-CO-4145-PW-00815(0) | FRASIER MEADOWS MANOR, INC | BOULDER | 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 | FRMMI03 - Building and Contents | 9,217,063.85 | E | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-00202(0) | FREDERICK | WELD | FREDE02 - Debris Removal | 21,571.33 | A | S | PO | 12/20/2013 | 2/11/2014 | 53 | |
| PA-08-CO-4145-PW-00250(0) | FREDERICK | WELD | FREDE03 - Emergency Protective Measures | 38,255.35 | B | S | PO | 1/21/2014 | 2/11/2014 | 21 | |
| PA-08-CO-4145-PW-00691(0) | FREDERICK | WELD | FREDE05 - Water Control Facilities (Detention Pond) | 151,049.34 | D | L | Contract | 3/28/2014 | 6/3/2014 | 67 | |
| PA-08-CO-4145-PW-00817(0) | FREDERICK | WELD | FREDE01 - Road Damage | 34,345.42 | C | S | PO | 4/28/2014 | 5/14/2014 | 16 | |
| PA-08-CO-4145-PW-00878(1) | FREDERICK | WELD | FREDE04 - Road Damage | 0.00 | C | L | Contract | 4/19/2014 | N/A | N/A | amended on 4/28/14; 6/16/14: On hold since two versions = $( |
| PA-08-CO-4145-PW-00124(1) | FREDERICK - FIRESTONE FIRE PROTECTIVE DISTRICT | WELD | FFFPD01 - CatB - Emergency Protective Measures | 53,108.73 | B | L | Contract | 12/3/2013 | 1/3/2014 | 31 | amended on 4/2/14; Amendment (Form 1) execuited 6/7/14 |
| PA-08-CO-4145-PW-00198(0) | FREMONT (COUNTY) | FREMONT | FRECO04 Road/shoulders | 2,558.10 | C | S | PO | 1/29/2014 | 2/13/2014 | 15 | |
| PA-08-CO-4145-PW-00218(0) | FREMONT (COUNTY) | FREMONT | FRECO02 Culvert | 1,103.66 | C | S | PO | 1/29/2014 | 2/13/2014 | 15 | |
| PA-08-CO-4145-PW-00335(0) | FREMONT (COUNTY) | FREMONT | FRECO03 - Emergency Protective Measures | 7,628.10 | B | S | PO | 1/21/2014 | 2/13/2014 | 23 | original PV approved on 1/30/14 |
| PA-08-CO-4145-PW-00475(0) | FREMONT (COUNTY) | FREMONT | FRECO06 - Roads and Bridges 3rd Street | 26,601.75 | C | S | PO | 2/28/2014 | 4/21/2014 | 52 | |
| PA-08-CO-4145-PW-00477(0) | FREMONT (COUNTY) | FREMONT | FRECO05 - ROAD REPAIR | 17,349.43 | C | S | PO | 2/19/2014 | 4/3/2014 | 43 | |
| PA-08-CO-4145-PW-00702(0) | FREMONT (COUNTY) | FREMONT | FRECO01 - Gravel Roadway Repair | 400,364.96 | C | L | Contract | 3/20/2014 | 5/30/2014 | 71 | |
| PA-08-CO-4145-PW-00435(0) | FULTON IRRIG DITCH COMP, A CO MUTUAL DITCH COMP | ADAMS | 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 | GILCO01 Debris Removal | 1,542.01 | A | S | PO | 12/27/2013 | 1/6/2014 | 10 | amendment in progress |
| PA-08-CO-4145-PW-00340(0) | GILPIN (COUNTY) | GILPIN | GILCO02 - Emergency Protective Measures - Signs | 10,906.74 | B | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00476(0) | GILPIN (COUNTY) | GILPIN | GILCO03 - Gilpin Co - Road and Culvert Damage | 37,372.14 | C | S | PO | 3/28/2014 | 5/9/2014 | 42 | |
| PA-08-CO-4145-PW-00538(1) | GILPIN (COUNTY) | GILPIN | GILCO06 - Road repairs - with mitigation | 290,598.73 | C | L | Contract | 2/28/2014 | 5/16/2014 | 77 | 16/14: Amended; 10/23/14: Executed |
| PA-08-CO-4145-PW-00567(0) | GILPIN (COUNTY) | GILPIN | GILCO04 - Historic Bridge | 50,265.00 | C | S | PO | 4/18/2014 | 5/9/2014 | 21 | |
| PA-08-CO-4145-PW-00136(0) | GLEN HAVEN AREA VOLUNTEER FIRE DEPARTMENT | LARIMER | GHAVF01 - Emergency Protective Measures | 21,523.28 | B | S | PO | 1/29/2014 | 2/26/2014 | 28 | had to wait for applicant paperwork |
| PA-08-CO-4145-PW-00137(0) | GLEN HAVEN AREA VOLUNTEER FIRE DEPARTMENT | LARIMER | GHAVF03 - Loss of Building Contents | 9,306.04 | E | S | PO | 12/13/2013 | 2/26/2014 | 75 | had to wait for applicant paperwork |
| PA-08-CO-4145-PW-00146(0) | GLEN HAVEN ASSOCIATION, INC | LARIMER | GLHAI01 -Emergency Protective Measures | 5,170.00 | B | S | PO | 12/3/2013 | 12/27/2013 | 24 | |
| PA-08-CO-4145-PW-00160(0) | GLEN HAVEN ASSOCIATION, INC | LARIMER | 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 | GLHAI04 - Loss of Fire Hall Building and Contents | 1,765.45 | B | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00074(0) | GOLD HILL FIRE PROTECTION DISTRICT | BOULDER | GHFPD03 Donated Resorces | 3,922.70 | B | S | PO | 3/20/2014 | | | DONATED RESOURCES |
| PA-08-CO-4145-PW-00077(0) | GOLD HILL FIRE PROTECTION DISTRICT | BOULDER | GHFPD01 Gold Hill Security Patrols, Search and Rescue | 4,882.50 | B | S | PO | 11/19/2013 | 2/11/2014 | 84 | |
| PA-08-CO-4145-PW-00087(0) | GOLDEN | JEFFERSON | GOLDE02 - 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 | GOLDE03 Emergency Protective Measures | 1,385.81 | B | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00731(0) | GOLDEN | JEFFERSON | GOLDE01 Water Control Facilities | 66,688.45 | D | S | PO | 4/28/2014 | 5/14/2014 | 16 | |
| PA-08-CO-4145-PW-00491(0) | GREELEY | WELD | GREEL02 - Roads -71st ave access road & Pond rd 1st ave | 31,300.37 | C | S | PO | 2/12/2014 | 3/27/2014 | 43 | |
| PA-08-CO-4145-PW-00509(0) | GREELEY | WELD | GREEL01 - Emergency Protective Measures | 81,178.15 | B | L | Contract | 2/19/2014 | 9/22/2014 | 215 | 4/7/14: sent to applicant; 8/13: contract resent to Victoria Runkle; 9/8 returnec |
| PA-08-CO-4145-PW-00644(0) | GREELEY | WELD | GREEL08 - Bridge Repair (S - Cache de La Poudre River) | 34,442.75 | C | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00646(0) | GREELEY | WELD | GREEL09 Bridge Repair (N - Cache de la Poudre River) | 2,135.00 | C | S | PO | 3/28/2014 | 5/5/2014 | 38 | |
| PA-08-CO-4145-PW-00656(0) | GREELEY | WELD | GREEL05 - Public Utilities - WATERMAIN AT WATSON LAKE | 448,379.96 | F | L | Contract | 3/28/2014 | 10/3/2014 | 189 | 5/27: Waited for PW 509 agreement execution to start Form 1 |
| PA-08-CO-4145-PW-00732(0) | GREELEY | WELD | GREEL03 - Wtr Trtmnt Fac. Rpr/Rpl Boyd Irrigation Ditch | 399,474.95 | F | L | Contract | 3/28/2014 | 10/3/2014 | 189 | 5/27: Waited for PW 509 agreement execution to start Form 1 |
| PA-08-CO-4145-PW-00759(0) | GREELEY | WELD | GREEL10 - Rescue Boat | 4,436.60 | E | S | PO | 4/18/2014 | 5/14/2014 | 26 | |
| PA-08-CO-4145-PW-00816(0) | GREELEY | WELD | GREEL11 - EMP - Bellvue Transmission Line | 69,131.99 | B | L | Contract | 4/18/2014 | 10/3/2014 | 168 | 5/27: Waited for PW 509 agreement execution to start Form 1 |
| PA-08-CO-4145-PW-00980(0) | GREELEY | WELD | GREEL07- Lift Station #9 | 10,260.00 | B | S | PO | 5/28/2014 | 6/13/2014 | 16 | |
| PA-08-CO-4145-PW-01014(0) | GREELEY | WELD | GREEL12 - Sewer Line Repair | 6,181.60 | F | S | PO | 5/28/2014 | 7/8/2014 | 41 | |
| PA-08-CO-4145-PW-00845(0) | GREELEY & LOVELAND IRRIGATION COMPANY | WELD | 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: Returnec |
| PA-08-CO-4145-PW-00906(0) | HIGHLAND DITCH COMPANY | WELD | 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 | HIPSD01 Emergency Protective Measures 4145 | 1,423.35 | B | S | PO | 11/19/2013 | 1/6/2014 | 48 | |
| PA-08-CO-4145-PW-00161(0) | HILAND ACRES WATER & SANI | ADAMS | 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 | 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 | 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 | 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 | LOVEL13 - Debris Removal City Wide | 190,665.71 | A | L | PO | 12/3/2013 | 2/11/2014 | 70 | amendment in progress |
| PA-08-CO-4145-PW-00097(0) | IDAHO SPRINGS | CLEAR CREEK | IDAHS02 - Emergency Protective Measures | 4,484.31 | B | S | PO | 11/19/2013 | 2/11/2014 | 84 | |
| PA-08-CO-4145-PW-00203(0) | IDAHO SPRINGS | CLEAR CREEK | IDAHS04 - Man Made Dams | 12,223.94 | D | S | PO | 12/20/2013 | 2/11/2014 | 53 | |
| PA-08-CO-4145-PW-00275(0) | IDAHO SPRINGS | CLEAR CREEK | IDAHS03 - Roads | 2,720.44 | C | S | PO | 1/21/2014 | 2/11/2014 | 21 | |
| PA-08-CO-4145-PW-00073(3) | JAMESTOWN | BOULDER | JAMES10 - Water Distribution System Repair | 1,728,558.91 | F | L | Contract | 1/29/2014 | 4/16/2014 | 77 | 10/10/14: amended again; 10/23: Executed |
| PA-08-CO-4145-PW-00078(1) | JAMESTOWN | BOULDER | JAMES12 - Water Treatment Facility Repair | 1,700.00 | B | S | PO | 12/3/2013 | 2/11/2014 | 70 | amended on 4/2/14 |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00079(0) | JAMESTOWN | BOULDER | JAMES02 CAT C Culvert Replacement/Repair | 96,736.00 | C | L | Contract | 1/29/2014 | 4/16/2014 | 77 | |
| PA-08-CO-4145-PW-00080(1) | JAMESTOWN | BOULDER | JAMES03 - EMERGENCY ROAD REPAIRS | 124,362.00 | B | L | Contract | 12/13/2013 | 4/16/2014 | 124 | 8/1/14: amended |
| PA-08-CO-4145-PW-00090(0) | JAMESTOWN | BOULDER | JAMES01 EMERGENCY JAMES CREEK CHANNEL DEBRIS REMOVAL | 117,168.40 | B | L | Contract | 11/26/2013 | 2/18/2014 | 84 | |
| PA-08-CO-4145-PW-00624(1) | JAMESTOWN | BOULDER | JAMES08 - JAMESTOWN CENTER SQUARE AND ELYSIAN PARK | 74,545.07 | G | L | Contract | 3/13/2014 | 5/30/2014 | 78 | 8/1/14: amended |
| PA-08-CO-4145-PW-00672(2) | JAMESTOWN | BOULDER | JAMES11-Water Treatment Plant | 387,072.30 | F | L | Contract | 3/28/2014 | 5/30/2014 | 63 | 10/10/14: amended again; 10/23: Executed |
| PA-08-CO-4145-PW-00684(1) | JAMESTOWN | BOULDER | JAMES15 ROADS AND BRIDGE ENGINEERING ESTIMATE | 3,999,579.00 | C | L | Contract | 3/28/2014 | 5/30/2014 | 63 | 12/8: Amended; 12/16: Executed |
| PA-08-CO-4145-PW-00823(1) | JAMESTOWN | BOULDER | JAMES04 MINOR ROAD AND DRAINAGE DITCH DAMAGES | 94,316.31 | C | L | PO | 4/18/2014 | 5/14/2014 | 26 | 8/8: amended to large project; 8/20/14: Executed |
| PA-08-CO-4145-PW-00824(2) | JAMESTOWN | BOULDER | JAMES06 IRRIGATION DITCH INTAKE REPLACEMENT | 123,336.52 | D | L | Contract | 4/18/2014 | 6/12/2014 | 55 | 9/18: amended; |
| PA-08-CO-4145-PW-01009(0) | JAMESTOWN | BOULDER | JAMES07 - Public Buildings - Fire Station | 63,552.31 | E | S | PO | 5/28/2014 | 12/18/2014 | 204 | |
| PA-08-CO-4145-PW-01028(1) | JAMESTOWN | BOULDER | JAMES05 - Debris collection and Disposal / Rolloffs | 245,154.94 | A | L | Contract | 5/28/2014 | 6/12/2014 | 15 | 8/1/14: amended |
| PA-08-CO-4145-PW-01049(0) | JAMESTOWN | BOULDER | JAMES14 - Emergency Protective Measures | 126,680.00 | B | L | Contract | 6/11/2014 | 7/8/2014 | 27 | |
| PA-08-CO-4145-PW-01055(0) | JAMESTOWN | BOULDER | JAMES17 - Roads and Bridges - Main Street Bridge | 7,041.50 | C | S | PO | 6/11/2014 | 12/19/2014 | 191 | |
| PA-08-CO-4145-PW-01121(0) | JAMESTOWN | BOULDER | 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 | JAMES13 - Roads and Bridges - CR-94 | 630,985.62 | C | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01169(0) | JAMESTOWN | BOULDER | JAMES18 - Emergency Protective Measures | 4,293.00 | B | S | PO | 8/1/2014 | 11/25/2014 | 116 | |
| PA-08-CO-4145-PW-00113(0) | JEFFERSON (COUNTY) | JEFFERSON | JEFCO01 - FLEET DEPT. EMERGENCY PROTECTIVE MEASURES | 2,363.95 | B | S | PO | 11/26/2013 | 1/17/2014 | 52 | |
| PA-08-CO-4145-PW-00114(0) | JEFFERSON (COUNTY) | JEFFERSON | JEFCO03-Fleet Dept. Equipment Repairs | 41,741.17 | E | S | PO | 11/19/2013 | 12/9/2013 | 20 | |
| PA-08-CO-4145-PW-00188(0) | JEFFERSON (COUNTY) | JEFFERSON | 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 | 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 | 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 | JEFCO19-DEBRIS REMOVAL-VOLUNTEER | 11,111.63 | A | S | PO | 8/1/2014 | 10/20/2014 | 80 | |
| PA-08-CO-4145-PW-00454(0) | JEFFERSON (COUNTY) | JEFFERSON | 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 | 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 | JEFCO21 - CAT E-Facility Repairs | 5,737.36 | E | S | PO | 4/1/2014 | 5/29/2014 | 58 | |
| PA-08-CO-4145-PW-00751(0) | JEFFERSON (COUNTY) | JEFFERSON | 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 | 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 | 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 | 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 | JEFCO06 ROADS - Twin Spruce | 1,891,986.58 | C | L | Contract | 5/28/2014 | 6/19/2014 | 22 | |
| PA-08-CO-4145-PW-00923(0) | JEFFERSON (COUNTY) | JEFFERSON | 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 | 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 | 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 | 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 | 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 | 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 | JCPSR02 - Roads- MOUNT EVANS OUTSIDE LAB SCHOOL ROAD | 108,618.57 | C | L | Contract | 3/13/2014 | 7/11/2014 | 120 | 5/9: Agreement sent to applicant; 7/2: returned |
| PA-08-CO-4145-PW-00628(0) | JEFFERSON COUNTY PUBLIC SCHOOLS R-1 | JEFFERSON | JCPSR01 - Emergency Protective Measures (Sites 1 - 3) | 27,974.81 | B | S | PO | 3/13/2014 | 7/9/2014 | 118 | 6/11/14 and 6/23/14: PO/PV ready but had error |
| PA-08-CO-4145-PW-00694(0) | JEFFERSON COUNTY PUBLIC SCHOOLS R-1 | JEFFERSON | JCPSR03 - Jeffco School Buildings | 15,030.32 | E | S | PO | 3/13/2014 | 6/13/2014 | 92 | |
| PA-08-CO-4145-PW-00785(1) | JEFFERSON COUNTY PUBLIC SCHOOLS R-1 | JEFFERSON | 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 | JOHNS01 - CAT A | 1,048.30 | A | S | PO | 11/19/2013 | 12/6/2013 | 17 | |
| PA-08-CO-4145-PW-00126(0) | JOHNSTOWN | LARIMER | Emergency Protective Measures | 21,540.37 | B | S | PO | 12/3/2013 | 12/27/2013 | 24 | |
| PA-08-CO-4145-PW-00235(0) | JOHNSTOWN | LARIMER | JOHNS04 - Police Automobile | 1,145.28 | E | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00362(0) | JOHNSTOWN | LARIMER | JOHNS06 - Walking Path | 8,843.01 | G | S | PO | 1/29/2014 | 2/11/2014 | 13 | |
| PA-08-CO-4145-PW-00408(0) | JOHNSTOWN | LARIMER | JOHNS05 - Lift Station | 111.64 | F | S | PO | 1/29/2014 | 3/6/2014 | 36 | |
| PA-08-CO-4145-PW-00423(0) | JOHNSTOWN | LARIMER | JOHNS03 - Roads | 86,687.07 | C | L | Contract | 1/31/2014 | 6/3/2014 | 123 | |
| PA-08-CO-4145-PW-00024(1) | JOHNSTOWN FIRE PROTECTION DISTRICT | LARIMER | 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 | JULES02 Volunteer 4145 | 1,386.79 | B | S | PO | 11/26/2013 | 12/9/2013 | 13 | |
| PA-08-CO-4145-PW-00115(0) | JULESBURG | SEDGWICK | JULES01 EMERGENCY PROTECTIVE MEASURES | 3,759.83 | B | S | PO | 12/5/2013 | 2/11/2014 | 68 | |
| PA-08-CO-4145-PW-00116(0) | JULESBURG | SEDGWICK | JULES03 DEPOORTER PARK 4145 | 6,386.67 | G | S | PO | 11/19/2013 | 12/6/2013 | 17 | |
| PA-08-CO-4145-PW-00108(0) | KITTREDGE SANITATION AND WATER DISTRICT | JEFFERSON | KISWD01 - Emergency Protective Measures | 21,807.39 | B | S | PO | 1/29/2014 | 2/20/2014 | 22 | |
| PA-08-CO-4145-PW-00143(0) | LA SALLE | WELD | LASAL01 - Debris Removal | 2,146.67 | A | S | PO | 11/19/2013 | 12/27/2013 | 38 | |
| PA-08-CO-4145-PW-00355(0) | LA SALLE | WELD | LASAL02 - Emergency Protective Measures | 10,071.29 | B | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00399(0) | LA SALLE | WELD | LASAL03 - Shoulder - Ditch Washout | 5,273.85 | C | S | PO | 12/3/2013 | 12/30/2013 | 27 | |
| PA-08-CO-4145-PW-00417(0) | LA SALLE | WELD | LASAL04 - WWTP - Lift Stations - Access Roads | 61,894.92 | F | S | PO | 2/4/2014 | 3/12/2014 | 36 | |
| PA-08-CO-4145-PW-00582(0) | LA SALLE | WELD | LASAL05 - BRIDGE OVER LATHAM DITCH | 232,012.00 | C | L | Contract | 3/13/2014 | 9/9/2014 | 180 | 4/8: Agreement sent to applicant; 9/4: Received |
| PA-08-CO-4145-PW-00457(0) | LAFAYETTE | BOULDER | LAFAY04-Building Component Repair | 16,109.74 | E | S | PO | 2/12/2014 | 5/27/2014 | 104 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00506(0) | LAFAYETTE | BOULDER | LAFAY01 - Debris Removal Citywide | 39,396.14 | A | S | PO | 2/19/2014 | 5/14/2014 | 84 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00520(0) | LAFAYETTE | BOULDER | LAFAY02-Emergency Protective Measures | 30,900.44 | B | S | PO | 2/28/2014 | 5/27/2014 | 88 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00537(0) | LAFAYETTE | BOULDER | LAFAY07 - Debris Donated Resources | 2,205.00 | A | S | PO | 8/1/2014 | 10/15/2014 | 75 | DONATED Resources |
| PA-08-CO-4145-PW-00577(0) | LAFAYETTE | BOULDER | LAFAY03 - Road Washout and Side Walk Repair | 19,766.89 | C | S | PO | 3/13/2014 | 5/14/2014 | 62 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00638(0) | LAFAYETTE | BOULDER | LAFAY05 - Waste Water Treatment Facility Repair | 19,986.34 | F | S | PO | 3/13/2014 | 4/30/2014 | 48 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00738(0) | LAFAYETTE | BOULDER | LAFAY08 - Water Intake Structure Repair | 14,098.53 | D | S | PO | 3/20/2014 | 5/27/2014 | 68 | |
| PA-08-CO-4145-PW-00863(0) | LAFAYETTE | BOULDER | LAFAY09 - Instream Hazardous Removal | 113,806.55 | B | L | Contract | 7/10/2014 | 9/23/2014 | 75 | 7/24: Returned, waited for 1018 Execution |
| PA-08-CO-4145-PW-01018(0) | LAFAYETTE | BOULDER | LAFAY06-Recreation & Other-Facility Replacment/Repair | 652,035.11 | G | L | Contract | 7/10/2014 | 9/2/2014 | 54 | 7/24: Returned |
| PA-08-CO-4145-PW-00573(0) | LAKE (COUNTY) | LAKE | LAKCO02 - Supporting Road Embankment Failure | 105,543.24 | C | L | Contract | 3/13/2014 | 5/16/2014 | 64 | |
| PA-08-CO-4145-PW-00583(0) | LAKE (COUNTY) | LAKE | LAKCO03 (Bridge LAKE-09-1.7-14) Roads & Bridges | 18,145.74 | C | S | PO | 3/13/2014 | 7/3/2014 | 112 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00599(0) | LAKE (COUNTY) | LAKE | LAKCO01 - Roads & Culverts | 65,612.48 | C | S | PO | 3/13/2014 | 5/14/2014 | 62 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00263(0) | LAKEWOOD | JEFFERSON | LAKEW01 - PD Shooting Range | 73,706.66 | G | L | Contract | 1/7/2014 | 5/30/2014 | 143 | |
| PA-08-CO-4145-PW-00570(0) | LAKEWOOD | JEFFERSON | LAKEW04 - Debris Removal Alternate Procedures | 6,864.26 | A | S | PO | 3/13/2014 | 5/27/2014 | 75 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00593(0) | LAKEWOOD | JEFFERSON | LAKEW11 - Debris Removal Donated Resources | 4,021.92 | A | S | PO | 8/1/2014 | 12/3/2014 | 124 | |
| PA-08-CO-4145-PW-00703(0) | LAKEWOOD | JEFFERSON | LAKEW02 - Recreational Park | 90,918.66 | G | L | Contract | 3/28/2014 | 6/12/2014 | 76 | |
| PA-08-CO-4145-PW-00051(1) | LARIMER (COUNTY) | LARIMER | LARC002 - Roads and Bridges | 886,763.96 | C | L | Contract | 12/13/2013 | 2/18/2014 | 67 | 7/10: amended |
| PA-08-CO-4145-PW-00056(0) | LARIMER (COUNTY) | LARIMER | LARC006 - Emergency Road Repair for Access | 87,712.91 | B | L | Contract | 12/3/2013 | 1/8/2014 | 36 | |
| PA-08-CO-4145-PW-00057(0) | LARIMER (COUNTY) | LARIMER | LARC007 - Emergency Road Repair for Access | 87,320.96 | B | L | Contract | 11/26/2013 | 1/8/2014 | 43 | |
| PA-08-CO-4145-PW-00058(1) | LARIMER (COUNTY) | LARIMER | LARC003 - Gravel Roadway Repair | 0.00 | C | L | Contract | 11/26/2013 | 1/8/2014 | 43 | 6/11/14: amendment in progress |
| PA-08-CO-4145-PW-00152(1) | LARIMER (COUNTY) | LARIMER | LARC005 -Bridge Replacement/Repair | 0.00 | C | L | Contract | 12/13/2013 | 2/18/2014 | 67 | 6/11/14: amendment in progress |
| PA-08-CO-4145-PW-00153(0) | LARIMER (COUNTY) | LARIMER | LARC001 - Emergency Road Repair for Access | 280,573.09 | B | L | Contract | 12/13/2013 | 2/18/2014 | 67 | |
| PA-08-CO-4145-PW-00154(0) | LARIMER (COUNTY) | LARIMER | LARC020 - Emergency road repair for access | 196,737.45 | B | L | Contract | 12/13/2013 | 2/18/2014 | 67 | |
| PA-08-CO-4145-PW-00170(0) | LARIMER (COUNTY) | LARIMER | LARC009 - Emergency Road Repairs CR 44H | 1,088,638.13 | B | L | Contract | 12/13/2013 | 2/18/2014 | 67 | |
| PA-08-CO-4145-PW-00245(1) | LARIMER (COUNTY) | LARIMER | LARC036 -Gravel Roadway Repair | 0.00 | C | S | PO | 1/7/2014 | 1/17/2014 | 10 | 6/23/14: amendment in progress |
| PA-08-CO-4145-PW-00247(2) | LARIMER (COUNTY) | LARIMER | LARC044 -Gravel Roadway Repair | 142,225.95 | C | L | PO | 1/7/2014 | 1/17/2014 | 10 | 7/10: amended; 8/1/14: amended; 12/8: amended; 12/18: Finance |
| PA-08-CO-4145-PW-00261(1) | LARIMER (COUNTY) | LARIMER | LARC010 - Bridge Replacement/Repair | 464,877.49 | C | L | Contract | 1/7/2014 | 2/18/2014 | 42 | 8/1/14: amended |
| PA-08-CO-4145-PW-00292(0) | LARIMER (COUNTY) | LARIMER | LARC120 - Road Repair Fish Creek Connectors | 187,952.11 | C | L | Contract | 1/21/2014 | 2/18/2014 | 28 | |
| PA-08-CO-4145-PW-00293(0) | LARIMER (COUNTY) | LARIMER | LARC121 - Road Repair PIDs | 252,151.65 | C | L | Contract | 1/29/2014 | 4/16/2014 | 77 | |
| PA-08-CO-4145-PW-00295(1) | LARIMER (COUNTY) | LARIMER | LARC004 - Gravel Roadway Repair | 0.00 | C | L | Contract | 1/21/2014 | 2/18/2014 | 28 | 6/11/14: amendment in progress |
| PA-08-CO-4145-PW-00308(1) | LARIMER (COUNTY) | LARIMER | LARC047 CR 69, Roadway Repair | 0.00 | C | S | PO | 1/29/2014 | 2/11/2014 | 13 | 6/11/14: amendment in progress |
| PA-08-CO-4145-PW-00319(0) | LARIMER (COUNTY) | LARIMER | LARC052 Bridge Embankment (BR: 27-2.1-38E) | 0.00 | C | L | Contract | 3/20/2014 | 6/7/2014 | 79 | 6/11/14: amendment in progress |
| PA-08-CO-4145-PW-00321(1) | LARIMER (COUNTY) | LARIMER | LARC064 - Forks Park | 423,486.51 | G | L | Contract | 3/20/2014 | 6/7/2014 | 79 | 9/8 Amended; 9/23 Executed |
| PA-08-CO-4145-PW-00325(1) | LARIMER (COUNTY) | LARIMER | LARC065 - Sleepy Hollow Park | 0.00 | G | S | PO | 1/21/2014 | 1/29/2014 | 8 | 6/23/14: amendment in progress |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00326(0) | LARIMER (COUNTY) | LARIMER | LARC046 CR 63E, Roadway and Embankment Repair | 118,137.34 | C | L | Contract | 1/29/2014 | 4/16/2014 | 77 | |
| PA-08-CO-4145-PW-00328(1) | LARIMER (COUNTY) | LARIMER | LARC066 - Narrows Park | 0.00 | G | S | PO | 1/21/2014 | 1/31/2014 | 10 | 6/23/14: amendment in progress |
| PA-08-CO-4145-PW-00329(1) | LARIMER (COUNTY) | LARIMER | LARC040 - Bridge Replacement/Repair | 0.00 | C | S | PO | 1/21/2014 | 1/29/2014 | 8 | 6/23/14: amendment in progress |
| PA-08-CO-4145-PW-00330(0) | LARIMER (COUNTY) | LARIMER | LARC034 CR 47 Temporary Roadway, Embankment, Culverts | 1,504,226.69 | B | L | Contract | 1/21/2014 | 2/18/2014 | 28 | |
| PA-08-CO-4145-PW-00331(0) | LARIMER (COUNTY) | LARIMER | LARC123 - Road Repair Little Valley PID | 207,512.48 | C | L | Contract | 1/29/2014 | 4/16/2014 | 77 | |
| PA-08-CO-4145-PW-00332(0) | LARIMER (COUNTY) | LARIMER | LARC024 CR 44H Roadway and Embankment | 4,315,229.40 | C | L | Contract | 1/29/2014 | 4/16/2014 | 77 | |
| PA-08-CO-4145-PW-00337(1) | LARIMER (COUNTY) | LARIMER | 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 | LARC014 Road repair CR 52E | 580,065.40 | C | L | Contract | 1/29/2014 | 4/16/2014 | 77 | |
| PA-08-CO-4145-PW-00356(1) | LARIMER (COUNTY) | LARIMER | LARC048 - Roads and Bridges | 0.00 | C | S | PO | 1/29/2014 | 2/11/2014 | 13 | 6/11/14: amendment in progress |
| PA-08-CO-4145-PW-00361(0) | LARIMER (COUNTY) | LARIMER | LARC082- Larimer County Debris Removal | 179,260.27 | A | L | Contract | 1/21/2014 | 2/18/2014 | 28 | |
| PA-08-CO-4145-PW-00365(2) | LARIMER (COUNTY) | LARIMER | LARC041 - Waltonia Road Damage | 0.00 | C | S | PO | 5/8/2014 | | | 6/23/14: amendment in progress; changing to large project |
| PA-08-CO-4145-PW-00367(1) | LARIMER (COUNTY) | LARIMER | LARC039 - CR 21 & 23 (north) and CR 80 | 0.00 | C | L | Contract | 2/7/2014 | 4/16/2014 | 68 | 6/11/14: amendment in progress |
| PA-08-CO-4145-PW-00373(1) | LARIMER (COUNTY) | LARIMER | LARC030 - CR51B | 0.00 | C | S | PO | 2/12/2014 | 4/3/2014 | 50 | 6/23/14: amendment in progress |
| PA-08-CO-4145-PW-00374(1) | LARIMER (COUNTY) | LARIMER | LARC068 - Hermit Park | 211,994.80 | G | L | Contract | 1/21/2014 | 2/18/2014 | 28 | 8/1/14: amended |
| PA-08-CO-4145-PW-00378(2) | LARIMER (COUNTY) | LARIMER | LARC015 CR23,50,54E,25E Road Repair | 357,853.31 | C | L | PO | 1/29/2014 | 2/11/2014 | 13 | 7/10: amended; 12/8: amended; 12/18: Finance |
| PA-08-CO-4145-PW-00381(1) | LARIMER (COUNTY) | LARIMER | LARC063 Hiking Trails | 0.00 | G | S | PO | 1/29/2014 | 3/7/2014 | 37 | 6/23/14: amendment in progress |
| PA-08-CO-4145-PW-00396(1) | LARIMER (COUNTY) | LARIMER | LARC026 (CR86, 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 | LARC049 CR 27 Temporary Roadway, Embankment, Culverts | 95,182.89 | B | L | Contract | 1/29/2014 | 4/16/2014 | 77 | |
| PA-08-CO-4145-PW-00425(2) | LARIMER (COUNTY) | LARIMER | LARC013 CR 27 & CR 41, Roadway and Embankment | 15,918,799.00 | C | L | Contract | 2/28/2014 | 4/16/2014 | 47 | 9/12: amended; 9/23: Executed |
| PA-08-CO-4145-PW-00433(0) | LARIMER (COUNTY) | LARIMER | LARC008, Roadway, Embankment and Culvert Replacement | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | LARC083 - Larimer County | 368,628.01 | A | L | Contract | 2/28/2014 | 4/16/2014 | 47 | |
| PA-08-CO-4145-PW-00587(0) | LARIMER (COUNTY) | LARIMER | LARC090 Roadway, Embankment, Culverts, Asphalt Surface | 753,958.02 | C | L | Contract | 3/13/2014 | 4/16/2014 | 34 | |
| PA-08-CO-4145-PW-00591(1) | LARIMER (COUNTY) | LARIMER | LARC091, CR 11H, Bridge Wingwall Erosion | 0.00 | 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 | 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 | LARC094 - Emergency Protective Measures (Temp Crossing) | 328,720.80 | B | L | Contract | 3/28/2014 | 6/7/2014 | 71 | 11/14/14: Amended; 12/8: Executed |
| PA-08-CO-4145-PW-00711(0) | LARIMER (COUNTY) | LARIMER | LARC072 - Emergency Protective Measures | 740,488.35 | B | L | Contract | 4/18/2014 | 7/3/2014 | 76 | |
| PA-08-CO-4145-PW-00716(1) | LARIMER (COUNTY) | LARIMER | LARC073 - Roads and Bridges - damaged roads | 975,652.98 | C | L | Contract | 3/20/2014 | 6/7/2014 | 79 | 7/10: amended |
| PA-08-CO-4145-PW-00760(0) | LARIMER (COUNTY) | LARIMER | LARC097 - Emergency Protective Measures (Parks) | 45,471.33 | B | S | PO | 3/28/2014 | 5/7/2014 | 40 | |
| PA-08-CO-4145-PW-00764(0) | LARIMER (COUNTY) | LARIMER | LARC079 -Temporary Crossing for Jasper Bridge | 284,040.88 | B | L | Contract | 3/28/2014 | 6/7/2014 | 71 | |
| PA-08-CO-4145-PW-00765(0) | LARIMER (COUNTY) | LARIMER | LARC080 Temporary Crossing for Wildbriar Bridge | 107,542.80 | B | L | Contract | 3/28/2014 | 6/7/2014 | 71 | |
| PA-08-CO-4145-PW-00766(0) | LARIMER (COUNTY) | LARIMER | LARC081 - Emergency Road Repair Access (1500 Bridge) | 200,611.27 | B | L | Contract | 3/28/2014 | 6/7/2014 | 71 | |
| PA-08-CO-4145-PW-00768(0) | LARIMER (COUNTY) | LARIMER | LARC101 - Bridge over Big Thompson River, (LRB10-1658B1 | 134,263.59 | B | L | Contract | 3/28/2014 | 6/7/2014 | 71 | |
| PA-08-CO-4145-PW-00769(0) | LARIMER (COUNTY) | LARIMER | LARC100 - Idlewild Bridge | 117,803.84 | B | L | Contract | 3/28/2014 | 6/7/2014 | 71 | |
| PA-08-CO-4145-PW-00770(1) | LARIMER (COUNTY) | LARIMER | LARC087 - Emergency Road Repair Access (Moodie Bridge) | 276,425.47 | B | L | Contract | 3/28/2014 | 6/7/2014 | 71 | 11/14/14: Amended; 12/8: Executed |
| PA-08-CO-4145-PW-00771(1) | LARIMER (COUNTY) | LARIMER | LARC054 - Waltonia Bridge Damage | 435,564.73 | C | L | PO | 3/28/2014 | 4/30/2014 | 33 | 7/17/14: amended to large project |
| PA-08-CO-4145-PW-00772(1) | LARIMER (COUNTY) | LARIMER | LARC055 Idlewild Bridge Damage | 0.00 | C | S | PO | 3/28/2014 | 4/30/2014 | 33 | 6/23/14: amendment in progress |
| PA-08-CO-4145-PW-00774(0) | LARIMER (COUNTY) | LARIMER | LARC102 Waltonia Bridge over Big Thompson River, (LRB13 | 120,574.59 | B | L | Contract | 3/28/2014 | 6/7/2014 | 71 | |
| PA-08-CO-4145-PW-00775(0) | LARIMER (COUNTY) | LARIMER | LARC098 - Emergency Protective Measures | 241,133.30 | B | L | Contract | 3/28/2014 | 6/7/2014 | 71 | |
| PA-08-CO-4145-PW-00777(1) | LARIMER (COUNTY) | LARIMER | LARC095 - Bridge Replacement (Pedestrian, PB1722BTC) | 0.00 | C | S | PO | 3/28/2014 | 4/30/2014 | 33 | 6/23/14: amendment in progress |
| PA-08-CO-4145-PW-00779(1) | LARIMER (COUNTY) | LARIMER | LARC086, Multiple Minor Bridge Repairs | 108,356.40 | C | L | 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 | LARC096-Donated Resources | 92,657.87 | B | L | Contract | 8/1/2014 | 12/16/2014 | 137 | DONATED Resources |
| PA-08-CO-4145-PW-00798(0) | LARIMER (COUNTY) | LARIMER | LARC088 - Vehicle Repair | 7,673.56 | E | S | PO | 3/28/2014 | 4/30/2014 | 33 | |
| PA-08-CO-4145-PW-00873(0) | LARIMER (COUNTY) | LARIMER | LARC107 Stream Hazard Removal | 118,283.95 | B | L | Contract | 6/11/2014 | 7/3/2014 | 22 | |
| PA-08-CO-4145-PW-00932(2) | LARIMER (COUNTY) | LARIMER | LARC093 - River Bluffs & Lions Park | 127,157.71 | G | L | Contract | 5/8/2014 | 12/8/2014 | 214 | 7/10: amended to large project; 11/14: Amended; 12/8: Executed |
| PA-08-CO-4145-PW-00986(0) | LARIMER (COUNTY) | LARIMER | LARC106 - Emergency Protective Measures | 52,206.40 | B | S | PO | 5/28/2014 | 6/13/2014 | 16 | |
| PA-08-CO-4145-PW-01027(0) | LARIMER (COUNTY) | LARIMER | LARC103 - Private Property Debris Removal | 72,827.20 | A | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-01201(0) | LARIMER (COUNTY) | LARIMER | 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 | LEADV01 Drainage Ditch & Culvert Repair | 19,457.93 | C | S | PO | 1/29/2014 | 2/13/2014 | 15 | |
| PA-08-CO-4145-PW-00927(0) | LEFT HAND DITCH COMPANY | BOULDER | LEHDC01 - Water Control Facilities | 140,834.43 | D | L | Contract | 5/28/2014 | 7/11/2014 | 44 | 6/5: Agreement sent to applicant; 6/16: returned |
| PA-08-CO-4145-PW-01090(0) | LEFT HAND DITCH COMPANY | BOULDER | LEHDC08 - Water Control Facilities | 84,649.20 | D | L | Contract | 7/10/2014 | 10/6/2014 | 88 | 7/23: Went to Finance for Coding and filed without Execution; Corrected 10/6 |
| PA-08-CO-4145-PW-01105(0) | LEFT HAND DITCH COMPANY | BOULDER | LEHDC06-Water Control Facilities | 20,089.86 | D | S | PO | 7/17/2014 | 11/20/2014 | 126 | |
| PA-08-CO-4145-PW-01134(0) | LEFT HAND DITCH COMPANY | BOULDER | LEHDC10- Water Control Facilities | 451,747.00 | D | L | Contract | 7/10/2014 | 10/6/2014 | 88 | 7/23: Went to Finance for Coding and filed without Execution; Corrected 10/6 |
| PA-08-CO-4145-PW-01137(0) | LEFT HAND DITCH COMPANY | BOULDER | 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 | 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 | 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 | 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 | 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 | LEHWD05 - Public Utilities | 500,464.04 | F | L | Contract | 9/8/2014 | 9/25/2014 | 17 | |
| PA-08-CO-4145-PW-01119(0) | LEFT HAND WATER DISTRICT | BOULDER | LEHWD07 - Public Utilities | 56,517.10 | F | S | PO | 7/10/2014 | 11/20/2014 | 133 | |
| PA-08-CO-4145-PW-01151(0) | LEFT HAND WATER DISTRICT | BOULDER | LEHWD06 - Public Utilities - Site Pipe Repairs | 20,718.32 | F | S | PO | 8/1/2014 | 11/25/2014 | 116 | |
| PA-08-CO-4145-PW-01156(0) | LEFT HAND WATER DISTRICT | BOULDER | LEHWD09 - Public Utilities | 223,053.48 | F | L | Contract | 8/8/2014 | 8/26/2014 | 18 | |
| PA-08-CO-4145-PW-01185(0) | LEFT HAND WATER DISTRICT | BOULDER | LEHWD08 - Public Utilities | 991,689.40 | F | L | Contract | 9/8/2014 | 9/25/2014 | 17 | |
| PA-08-CO-4145-PW-00604(0) | LEFTHAND FIRE DISTRICT | BOULDER | LEHFD02 - Building Repair (Fire Stations) | 3,876.78 | E | S | PO | 3/13/2014 | 7/3/2014 | 112 | waited on w-9/EFT |
| PA-08-CO-4145-PW-01051(0) | LEFTHAND FIRE DISTRICT | BOULDER | LEHFD06 - Water Control Facilities - Dry Hydrants | 8,376.75 | D | S | PO | 6/11/2014 | 7/31/2014 | 50 | |
| PA-08-CO-4145-PW-01144(0) | LEFTHAND FIRE DISTRICT | BOULDER | LEHFD01- Emergency Protective Measures | 49,674.24 | B | S | PO | 7/24/2014 | 11/20/2014 | 119 | |
| PA-08-CO-4145-PW-00278(0) | LINCOLN (COUNTY) | LINCOLN | LINCO01 - Roads and Bridges | 81,275.54 | C | L | Contract | 1/10/2014 | 4/22/2014 | 102 | |
| PA-08-CO-4145-PW-00406(0) | LINCOLN (COUNTY) | LINCOLN | LINCO2 Lincoln County Roads and Bridges | 47,707.52 | C | S | PO | 1/29/2014 | 2/19/2014 | 21 | |
| PA-08-CO-4145-PW-00141(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD02 - Water Distribution System Replacement/Repair | 66,299.64 | F | S | PO | 12/3/2013 | 12/30/2013 | 27 | |
| PA-08-CO-4145-PW-00142(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD01 - Emergency Protective Measures | 41,327.34 | B | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00155(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD04 - Water Distribution System Replacement/Repair | 42,539.53 | F | S | PO | 12/3/2013 | 12/30/2013 | 27 | |
| PA-08-CO-4145-PW-00156(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD05 - Water Distribution System Replacement/Repair | 58,699.99 | F | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00237(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD06 - Water Distribution System Replacement/Repair | 30,258.88 | F | S | PO | 12/27/2013 | 1/6/2014 | 10 | |
| PA-08-CO-4145-PW-00323(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD08 - Water Distribution System Replacement/Repair | 95,407.67 | F | L | Contract | 1/21/2014 | 4/24/2014 | 93 | |
| PA-08-CO-4145-PW-00327(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD09 - Water Distribution System Replacement/Repair | 166,950.90 | F | L | Contract | 1/21/2014 | 4/24/2014 | 93 | |
| PA-08-CO-4145-PW-00357(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD03 - Water Delivery System Replacement/Repair - si | 33,467.07 | F | S | PO | 1/21/2014 | 2/25/2014 | 35 | |
| PA-08-CO-4145-PW-00358(0) | LITTLE THOMPSON WATER DISTRICT | LARIMER | LITWD07 - Water Distribution System pipeline Replacemen | 36,867.47 | F | S | PO | 1/21/2014 | 1/31/2014 | 10 | |
| PA-08-CO-4145-PW-00040(0) | LOGAN (COUNTY) | LOGAN | LOGCO02 - Emergency Protective Measures | 31,183.44 | B | S | PO | 11/12/2013 | 12/6/2013 | 24 | |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00165(0) | LOGAN (COUNTY) | LOGAN | LOGCO03-Roads | 85,056.04 | C | L | PO | 12/3/2013 | 1/10/2014 | 38 | |
| PA-08-CO-4145-PW-00204(3) | LOGAN (COUNTY) | LOGAN | LOGCO01 Pilot Program Debris Removal | 34,891.63 | A | S | PO | 12/27/2013 | 1/6/2014 | 10 | 7/2/14: amended; 11/20/14 Paid |
| PA-08-CO-4145-PW-00212(1) | LOGAN (COUNTY) | LOGAN | MIFPD01 - Emergency Protective Measures | 5,339.87 | B | S | Contract | 1/29/2014 | 4/25/2014 | 86 | 7/10/14: amendment in progress |
| PA-08-CO-4145-PW-00002(0) | LONGMONT | BOULDER | 4145 | 229,315.92 | B | L | Contract | 10/31/2013 | 12/6/2013 | 36 | |
| PA-08-CO-4145-PW-00009(0) | LONGMONT | BOULDER | 4597011 - Emergency Protective Measures | 150,056.09 | B | L | Contract | 10/31/2013 | 12/6/2013 | 36 | |
| PA-08-CO-4145-PW-00010(0) | LONGMONT | BOULDER | 4597001 - Emergency Protective Measures | 294,019.19 | B | L | Contract | 10/31/2013 | 12/6/2013 | 36 | |
| PA-08-CO-4145-PW-00011(0) | LONGMONT | BOULDER | 4597002 - Emergency Protective Measures | 89,057.90 | B | L | Contract | 10/31/2013 | 12/6/2013 | 36 | |
| PA-08-CO-4145-PW-00016(2) | LONGMONT | BOULDER | LOVEL09 - Meadows Pipeline and WTP Intake | 3,108,640.00 | F | L | Amendment | 1/6/2014 | 2/18/2014 | 37 | amendment in progress |
| PA-08-CO-4145-PW-00044(0) | LONGMONT | BOULDER | LONGM04 - Emergency Protective Measures | 187,184.28 | B | L | Contract | 10/31/2013 | 12/6/2013 | 36 | |
| PA-08-CO-4145-PW-00173(0) | LONGMONT | BOULDER | LONGM13 - Emergency Protective Measures | 770,367.00 | B | L | Contract | 12/3/2013 | 12/13/2013 | 10 | |
| PA-08-CO-4145-PW-00193(0) | LONGMONT | BOULDER | LONGM16 - Gravel Roadway Repair | 53,966.16 | C | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00265(0) | LONGMONT | BOULDER | LONGM30 - Emergency Protective Measures | 76,543.72 | B | L | Contract | 12/27/2013 | 2/18/2014 | 53 | |
| PA-08-CO-4145-PW-00352(0) | LONGMONT | BOULDER | LONGM17 - Building Replacement/Repair | 5,725.75 | E | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00363(0) | LONGMONT | BOULDER | LONGM26 - TWIN PEAKS GOLF COURSE | 258,426.49 | G | L | Contract | 1/29/2014 | 4/16/2014 | 77 | |
| PA-08-CO-4145-PW-00418(2) | LONGMONT | BOULDER | 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 | LONGM27- Longmont Wastewater Treatment Plant | 272,019.46 | F | L | Contract | 2/28/2014 | 4/16/2014 | 47 | |
| PA-08-CO-4145-PW-00612(0) | LONGMONT | BOULDER | LONGM31 - Golden Pond Trail Restoration | 404,357.85 | G | L | Contract | 3/20/2014 | 6/5/2014 | 77 | |
| PA-08-CO-4145-PW-00614(0) | LONGMONT | BOULDER | LONGM15 - Miscellaneous Roadway and Trail Repairs | 422,806.76 | C | L | Contract | 3/20/2014 | 6/5/2014 | 77 | |
| PA-08-CO-4145-PW-00718(0) | LONGMONT | BOULDER | LONGM18 - Facility Repair (Fire Training Center) | 22,616.18 | G | S | PO | 3/28/2014 | 5/9/2014 | 42 | |
| PA-08-CO-4145-PW-00722(0) | LONGMONT | BOULDER | LONGM28 - Facility Channel Restore | 149,906.00 | D | L | Contract | 3/28/2014 | 6/25/2014 | 89 | |
| PA-08-CO-4145-PW-00781(0) | LONGMONT | BOULDER | LONGM34 - Longmont Nelson Flanders WTP | 193,444.67 | F | L | Contract | 3/28/2014 | 6/25/2014 | 89 | |
| PA-08-CO-4145-PW-00797(0) | LONGMONT | BOULDER | LONGM35 - Equipment | 52,083.93 | E | S | PO | 4/2/2014 | 4/30/2014 | 28 | |
| PA-08-CO-4145-PW-00805(1) | LONGMONT | BOULDER | LONGM33 - Emergency Protective Measures (Stream Hazard) | 597,004.42 | B | L | Contract | 4/2/2014 | 6/25/2014 | 84 | 6/11/14 and 8/8/14: Amended |
| PA-08-CO-4145-PW-00895(1) | LONGMONT | BOULDER | LONGM36 - Emergency sewer pumping | 1,695,897.96 | B | L | Contract | 4/18/2014 | 6/25/2014 | 68 | 12/8/14: amended; 12/16: Executed |
| PA-08-CO-4145-PW-00947(0) | LONGMONT | BOULDER | LONGM32 - Longmont Facility Repair (Parks Dept Bldgs) | 7,492.82 | E | S | PO | 4/28/2014 | 6/5/2014 | 38 | |
| PA-08-CO-4145-PW-00984(1) | LONGMONT | BOULDER | LARC067 - Glade Park | 368,003.66 | G | L | Contract | 5/8/2014 | 6/25/2014 | 48 | 9/8/14: amended; 9/23: Executed |
| PA-08-CO-4145-PW-00989(0) | LONGMONT | BOULDER | LONGM20 - North and South St. Vrain Pipelines | 1,672,792.09 | G | L | Contract | 6/11/2014 | 7/8/2014 | 27 | |
| PA-08-CO-4145-PW-00993(1) | LONGMONT | BOULDER | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | LOMWD02 - Roads | 21,700.00 | C | S | PO | 1/27/2014 | 2/25/2014 | 29 | |
| PA-08-CO-4145-PW-00414(0) | LOOKOUT MOUNTAIN WATER DISTRICT | JEFFERSON | 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 | 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 | 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 | 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 | LOUIS03 - Road Repair | 14,993.34 | C | S | PO | 12/3/2013 | 12/30/2013 | 27 | |
| PA-08-CO-4145-PW-00405(0) | LOUISVILLE | BOULDER | LOUIS06-Donated Resources | 2,922.41 | A | S | PO | 8/1/2014 | 10/9/2014 | 69 | |
| PA-08-CO-4145-PW-00411(1) | LOUISVILLE | BOULDER | LOUIS01 - Debris Removal Citywide | 330,871.21 | A | L | Contract | 1/7/2014 | 5/30/2014 | 143 | |
| PA-08-CO-4145-PW-00526(0) | LOUISVILLE | BOULDER | LOUIS07 - Public Utilities - Water Main Repairs | 3,201.17 | F | L | PO | 2/4/2014 | 4/3/2014 | 58 | |
| PA-08-CO-4145-PW-00869(0) | LOUISVILLE | BOULDER | LOUIS09 - In Stream Hazardous Removal | 356,401.52 | B | S | Contract | 2/28/2014 | 6/12/2014 | 104 | |
| PA-08-CO-4145-PW-01063(0) | LOUISVILLE | BOULDER | LOUIS08 - Open Space & Trails Citywide | 463,533.90 | G | L | Contract | 7/10/2014 | 8/12/2014 | 33 | |
| PA-08-CO-4145-PW-01069(0) | LOUISVILLE | BOULDER | LOUIS04 Water Control Facilities | 152,962.35 | D | L | Contract | 5/28/2014 | 7/3/2014 | 36 | |
| PA-08-CO-4145-PW-01096(0) | LOUISVILLE | BOULDER | LOUIS10 - Recreation & Other - Irrigation System | 784,070.00 | G | L | Contract | 7/10/2014 | 8/12/2014 | 33 | |
| PA-08-CO-4145-PW-01189(0) | LOUISVILLE | BOULDER | LOUIS05 - Golf Course | 1,827,490.10 | G | L | Contract | 9/8/2014 | 9/24/2014 | 16 | |
| PA-08-CO-4145-PW-01190(0) | LOUISVILLE | BOULDER | LOUIS14 - Water Control Facility | 24,279.74 | D | S | PO | 9/18/2014 | 12/18/2014 | 91 | |
| PA-08-CO-4145-PW-00052(0) | LOVELAND | LARIMER | LOVEL02 - RECREATIONAL OR OTHER | 529,349.35 | G | L | Contract | 11/19/2013 | 1/14/2014 | 56 | |
| PA-08-CO-4145-PW-00083(0) | LOVELAND | LARIMER | LOVEL07 - WATER CONTROL FACILITIES | 453,551.33 | D | L | Contract | 11/19/2013 | 1/16/2014 | 58 | |
| PA-08-CO-4145-PW-00088(0) | LOVELAND | LARIMER | LOVEL01 - Emergency Protective Measures | 1,936,954.86 | B | L | Contract | 1/29/2014 | 2/4/2014 | 6 | |
| PA-08-CO-4145-PW-00158(2) | LOVELAND | LARIMER | NEDER01 - Debris Removal | 0.00 | A | L | Contract | 1/29/2014 | 2/4/2014 | 6 | Amended to large project; 10/22/14: Amended again; 11/5: Executed |
| PA-08-CO-4145-PW-00186(1) | LOVELAND | LARIMER | 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 | LOVEL14 - PUBLIC UTILITIES/ Water & Sewer System | 1,152,511.03 | F | L | Contract | 11/26/2013 | 2/4/2014 | 70 | |
| PA-08-CO-4145-PW-00298(0) | LOVELAND | LARIMER | LOVEL15 - Storm Drains | 149,397.50 | F | L | Contract | 12/20/2013 | 2/4/2014 | 46 | |
| PA-08-CO-4145-PW-00334(0) | LOVELAND | LARIMER | LOVEL22 - Recreation Trail Pedestrian Bridge | 23,589.17 | G | S | PO | 2/28/2014 | 4/7/2014 | 38 | |
| PA-08-CO-4145-PW-00437(0) | LOVELAND | LARIMER | LOVEL18 - Damage at WWTP | 31,600.00 | F | S | PO | 2/12/2014 | 4/3/2014 | 50 | |
| PA-08-CO-4145-PW-00460(0) | LOVELAND | LARIMER | LOVEL20 - Water Service East of Mod Valve | 56,221.26 | B | S | PO | 2/12/2014 | 4/3/2014 | 50 | |
| PA-08-CO-4145-PW-00487(0) | LOVELAND | LARIMER | LOVEL05 - Mariana Butte Golf Course | 490,144.52 | G | L | Contract | 3/20/2014 | 8/20/2014 | 153 | |
| PA-08-CO-4145-PW-00586(0) | LOVELAND | LARIMER | LOVEL24 - Morey Wildlife Reserve and Jayhawker Ponds | 148,872.84 | G | L | Contract | 3/20/2014 | 6/3/2014 | 75 | |
| PA-08-CO-4145-PW-00602(2) | LOVELAND | LARIMER | 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 | LOVEL08 - Building Repair (Fire Training Center) | 75,048.27 | E | L | Contract | 4/2/2014 | 6/3/2014 | 62 | |
| PA-08-CO-4145-PW-00748(0) | LOVELAND | LARIMER | LOVEL16 - Electric Distribution System | 96,398.35 | F | L | Contract | 4/2/2014 | 6/3/2014 | 62 | |
| PA-08-CO-4145-PW-00810(0) | LOVELAND | LARIMER | LOVEL29 - Morey Wildlife Reserve | 625,886.71 | A | L | Contract | 4/18/2014 | 6/3/2014 | 46 | |
| PA-08-CO-4145-PW-00818(0) | LOVELAND | LARIMER | LOVEL28 - MOREY WILDLIFE RESERVE | 31,015.00 | G | S | PO | 4/18/2014 | 5/15/2014 | 27 | |
| PA-08-CO-4145-PW-00842(0) | LOVELAND | LARIMER | LOVEL10 - Big Thompson Canyon Damage | 548,225.23 | F | L | Contract | 4/18/2014 | 6/3/2014 | 46 | |
| PA-08-CO-4145-PW-00846(0) | LOVELAND | LARIMER | LOVEL25 - Drake Ridge Circuit Relocation | 572.10 | F | S | PO | 4/18/2014 | 5/8/2014 | 20 | |
| PA-08-CO-4145-PW-00856(0) | LOVELAND | LARIMER | LOVEL26 - Cedar Cove Circuit Relocation | 572.00 | F | S | PO | 4/28/2014 | 5/14/2014 | 16 | |
| PA-08-CO-4145-PW-00940(0) | LOVELAND | LARIMER | LOVEL17 - Public Utilities (Sewer Manhole Repair) | 19,101.37 | F | S | PO | 5/28/2014 | 6/5/2014 | 8 | |
| PA-08-CO-4145-PW-00970(0) | LOVELAND | LARIMER | LOVEL04 - Facility Replacement/ Repair (Ballfield,etc.) | 1,019,211.23 | G | L | Contract | 5/28/2014 | 8/20/2014 | 84 | |
| PA-08-CO-4145-PW-00994(0) | LOVELAND | LARIMER | LOVEL12 - Donated Resources | 128,427.59 | B | L | Contract | 5/28/2014 | | | On hold - Donated Funds |
| PA-08-CO-4145-PW-00996(2) | LOVELAND | LARIMER | LOVEL23 - Facility Replacement/ Repair Viestenz-Smith | 0.00 | G | L | Contract | 5/15/2014 | 6/25/2014 | | 7/24: amended to large project; 8/20: Executed; 10/22: Amended; 11/5: Executed |
| PA-08-CO-4145-PW-01002(0) | LOVELAND | LARIMER | LOVEL19 - Public Utilities | 1,182,627.00 | F | L | Contract | 6/23/2014 | 7/8/2014 | 15 | |
| PA-08-CO-4145-PW-01085(1) | LOVELAND | LARIMER | MOCOG02 - Debris Removal | 1,079,186.86 | A | L | Contract | 9/8/2014 | 9/25/2014 | 17 | 9/8: amended to large project |
| PA-08-CO-4145-PW-00430(0) | LOVELAND RURAL FIRE PROTECTION DISTRICT | LARIMER | LRFPD01 - Lost material and equipment to save lives | 7,048.89 | B | S | PO | 2/28/2014 | 4/7/2014 | 38 | |
| PA-08-CO-4145-PW-00432(0) | LOVELAND RURAL FIRE PROTECTION DISTRICT | LARIMER | LRFPD02 - Septic Field | 37,815.00 | F | S | PO | 2/7/2014 | 5/7/2014 | 89 | |
| PA-08-CO-4145-PW-00386(0) | LOWER PLATTE AND BEAVER CANAL CO | MORGAN | LPBCC02 Water ditch and Diversion Gate | 122,875.17 | D | L | Contract | 3/13/2014 | 9/9/2014 | 180 | 4/9: Agreement sent to applicant; 9/4: Received |
| PA-08-CO-4145-PW-00127(1) | LUPTON BOTTOM DITCH COMPANY, INCORPORATED | WELD | LBDCI01 Ditch 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 | 4707005 - Emergency Road Repairs for Access | 504,895.24 | B | L | Contract | 12/3/2013 | 12/21/2013 | 18 | |
| PA-08-CO-4145-PW-00012(1) | LYONS | BOULDER | 4707004 - Emergency Protective Measures | 0.00 | B | L | Contract | 10/31/2013 | 12/21/2013 | 51 | 8/1/14: Amended to zero; 8/20: Executed |
| PA-08-CO-4145-PW-00013(2) | LYONS | BOULDER | 4707003 - Emergency Protective Measures | 224,135.36 | B | L | Contract | 10/31/2013 | 12/21/2013 | 51 | 11/14/14: Amended; 12/8: Executed |
| PA-08-CO-4145-PW-00029(0) | LYONS | BOULDER | LYONS07 - Emergency Protective Measures | 720,266.20 | B | L | Contract | 10/31/2013 | 12/21/2013 | 51 | |
| PA-08-CO-4145-PW-00030(0) | LYONS | BOULDER | LYONS08 - Emergency Protective Measures | 636,829.80 | B | L | Contract | 12/3/2013 | 12/21/2013 | 18 | |
| PA-08-CO-4145-PW-00041(0) | LYONS | BOULDER | LYONS09 Emergency Protective Measures | 510,245.20 | B | L | Contract | 10/31/2013 | 12/21/2013 | 51 | |
| PA-08-CO-4145-PW-00042(0) | LYONS | BOULDER | LYONS06 - Emergency Protective Measures | 657,283.00 | B | L | Contract | 12/13/2013 | 12/21/2013 | 8 | |
| PA-08-CO-4145-PW-00072(0) | LYONS | BOULDER | LYONS10 - Emergency Protective Measures | 182,447.87 | B | L | Contract | 10/31/2013 | 2/18/2014 | 110 | |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00094(1) | LYONS | BOULDER | LYONS12 Emergency Protective Measures | 119,359.81 | B | S | PO | 12/3/2013 | 12/27/2013 | 24 | 12/8: amended to large project |
| PA-08-CO-4145-PW-00180(0) | LYONS | BOULDER | LYONS11 Emergency Protective Measures | 211,386.18 | B | L | Contract | 10/31/2013 | 2/18/2014 | 110 | |
| PA-08-CO-4145-PW-00347(0) | LYONS | BOULDER | LYONS22 - Vehicle Replacement | 546.52 | E | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00380(0) | LYONS | BOULDER | LYONS28 - Buildings and Contents (Library) | 1,340.85 | E | S | PO | 2/28/2014 | 3/24/2014 | 24 | |
| PA-08-CO-4145-PW-00503(0) | LYONS | BOULDER | LYONS29 - Building Contents/Equipment | 1,491.79 | E | S | PO | 2/12/2014 | 3/27/2014 | 43 | |
| PA-08-CO-4145-PW-00522(0) | LYONS | BOULDER | LYONS21 Damaged Building and Contents (Town Hall) | 970.48 | E | S | PO | 2/28/2014 | 4/21/2014 | 52 | |
| PA-08-CO-4145-PW-00552(0) | LYONS | BOULDER | LYONS02 - Emergency Protective Measures | 923,027.25 | B | L | Contract | 2/28/2014 | 3/25/2014 | 25 | |
| PA-08-CO-4145-PW-00613(1) | LYONS | BOULDER | LYONS27 - BR #LYS-SO.1 - Park and Approaches | 2,842,635.05 | C | L | Contract | 3/13/2014 | 4/25/2014 | 43 | 12/8: amended |
| PA-08-CO-4145-PW-00685(0) | LYONS | BOULDER | LYONS32 - EPM -Temporary Facility Library | 447.17 | B | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00686(0) | LYONS | BOULDER | LYONS34 Engineering Hydrological Survey & Study | 113,939.40 | G | L | Contract | 3/13/2014 | 4/25/2014 | 43 | |
| PA-08-CO-4145-PW-00793(0) | LYONS | BOULDER | LYONS19 - Public Utilities (Storm Drainage System) | 61,412.18 | F | S | PO | 3/28/2014 | 5/5/2014 | 38 | |
| PA-08-CO-4145-PW-00800(0) | LYONS | BOULDER | LYONS26 Buildings & Contents (Maintenance Storage Bg) | 1,516,566.92 | E | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-00879(0) | LYONS | BOULDER | LYONS18 Roads and Bridges (McConnell Drive) | 2,221,460.97 | C | L | Contract | 5/22/2014 | 6/25/2014 | 34 | |
| PA-08-CO-4145-PW-00900(0) | LYONS | BOULDER | LYONS25 - Public Utilities (Water, Sewer & Electrical) | 488,881.66 | F | L | Contract | 4/28/2014 | 6/6/2014 | 39 | |
| PA-08-CO-4145-PW-01053(1) | LYONS | BOULDER | LYONS35 - RECREATIONAL OR OTHER - WHITEWATER FEATURES | 0.00 | G | L | Contract | 7/24/2014 | 8/20/2014 | 27 | 11/6/14: Amended; 12/8: Executed |
| PA-08-CO-4145-PW-01067(0) | LYONS | BOULDER | 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 | 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; 12/8: Executed |
| PA-08-CO-4145-PW-01091(0) | LYONS | BOULDER | LYONS01 - Debris Removal PAAP Straight-Time | 1,005,224.18 | A | L | Contract | 6/23/2014 | 7/8/2014 | 15 | |
| PA-08-CO-4145-PW-01094(1) | LYONS | BOULDER | LYONS15 - PUBLIC UTILITIES - WASTE WATER TREAT PLANT | 0.00 | F | L | Contract | 7/10/2014 | 8/7/2014 | 28 | 11/6/14: Amended; 12/8: Executed |
| PA-08-CO-4145-PW-01095(1) | LYONS | BOULDER | LYONS36 - ROADS & BRIDGES - ROADS, ALLEYS AND PARK ST | 0.00 | C | L | Contract | 7/10/2014 | 8/7/2014 | 28 | 11/6/14: Amended; 12/8: Executed |
| PA-08-CO-4145-PW-01101(1) | LYONS | BOULDER | LYONS30 - ROADS & BRIDGES - ROADS IN CONFLUENCE AREA | 0.00 | C | L | Contract | 7/17/2014 | 8/20/2014 | 34 | 11/6/14: Amended; 12/8: Executed |
| PA-08-CO-4145-PW-01129(0) | LYONS | BOULDER | LYONS37 - PUBLIC UTILITIES - Utilities in Hwy 36 ROW | 185,950.57 | F | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01158(0) | LYONS | BOULDER | LYONS16 - PUBLIC UTILITIES - WASTEWATER COLLECTION | 373,907.63 | F | L | Contract | 8/1/2014 | 8/20/2014 | 19 | |
| PA-08-CO-4145-PW-01174(0) | LYONS | BOULDER | LYONS14 - PUBLIC UTILITIES - ELECTRICAL TRANS & DISTRIB | 27,353.15 | F | S | PO | 8/1/2014 | 11/25/2014 | 116 | |
| PA-08-CO-4145-PW-01179(0) | LYONS | BOULDER | LYONS13 - DONATED RESOURCES | 322,229.52 | B | L | Contract | 8/1/2014 | 12/16/2014 | 137 | Donated Resources; 11/25: complete |
| PA-08-CO-4145-PW-01184(0) | LYONS | BOULDER | LYONS17 - Public Utilities - Water Trans and Distribution | 304,371.63 | F | L | Contract | 9/8/2014 | 9/23/2014 | 15 | |
| PA-08-CO-4145-PW-00181(0) | LYONS FIRE PROTECTION DISTRICT | BOULDER | LYFPD03 - Vehicle Replacement | 591.88 | E | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00196(0) | LYONS FIRE PROTECTION DISTRICT | BOULDER | LYFPD06 - Bldg Contents Rplcmnt - Replace/Repair Radios | 1,175.00 | E | S | PO | 10/31/2013 | 1/3/2014 | 64 | |
| PA-08-CO-4145-PW-00270(0) | LYONS FIRE PROTECTION DISTRICT | BOULDER | LYFPD10 - Lodging for Rescue Operations | 10,016.72 | B | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00369(0) | LYONS FIRE PROTECTION DISTRICT | BOULDER | LYFPD08 - Emergency Rescue Services | 78,690.75 | B | L | Contract | 2/28/2014 | 4/16/2014 | 47 | |
| PA-08-CO-4145-PW-00371(1) | LYONS FIRE PROTECTION DISTRICT | BOULDER | LYFPD01 - Emergency Protective Measures | 19,769.70 | B | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00463(0) | LYONS FIRE PROTECTION DISTRICT | BOULDER | LYFPD11 - Equipment Repair | 600.00 | E | S | PO | 2/7/2014 | 3/27/2014 | 48 | |
| PA-08-CO-4145-PW-00657(0) | LYONS FIRE PROTECTION DISTRICT | BOULDER | LYFPD07 - Emergency Protective Measures (Contract) | 60,377.13 | B | S | PO | 3/13/2014 | 4/21/2014 | 39 | |
| PA-08-CO-4145-PW-00658(0) | LYONS FIRE PROTECTION DISTRICT | BOULDER | 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 | 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 | MANSP01 Emergency Protective Measures | 50,386.30 | B | S | PO | 12/27/2013 | 1/6/2014 | 10 | |
| PA-08-CO-4145-PW-00264(1) | MANITOU SPRINGS (MANITOU) | EL PASO | LONGM23 - Facility Replacement / Repair | 368,003.66 | G | L | PO | 12/3/2013 | 12/30/2013 | 27 | 7/10/14: amendment in progress |
| PA-08-CO-4145-PW-00266(0) | MANITOU SPRINGS (MANITOU) | EL PASO | 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 | 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 | 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 | 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 | 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 | 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 |
| PA-08-CO-4145-PW-00571(0) | MANITOU SPRINGS (MANITOU) | EL PASO | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | MERIN01 - Emergency Protective Measures | 18,986.25 | B | S | PO | 12/13/2013 | 1/21/2014 | 39 | |
| PA-08-CO-4145-PW-00179(0) | MERINO | LOGAN | MERIN04 - Donated Resources | 2,855.80 | B | S | PO | 12/13/2013 | 1/21/2014 | 39 | |
| PA-08-CO-4145-PW-00189(0) | MERINO | LOGAN | MERIN03 - Merino Building Damage 4145 | 1,040.74 | E | S | PO | 2/4/2014 | 5/7/2014 | 92 | |
| PA-08-CO-4145-PW-00413(0) | METRO WASTWATER RECLAMATION DISTRICT | ADAMS | MEWRD02 - Emergency Protective Measures | 500,490.50 | B | L | Contract | 12/13/2013 | 5/16/2014 | 154 | |
| PA-08-CO-4145-PW-00739(1) | METRO WASTWATER RECLAMATION DISTRICT | ADAMS | MEWRD05 - Recreational or Other | 1,460,972.20 | G | L | Contract | 3/20/2014 | 6/25/2014 | 97 | 6/23/14: amendment in progress; 7/24: amendec |
| PA-08-CO-4145-PW-00750(1) | METRO WASTWATER RECLAMATION DISTRICT | ADAMS | 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 | MEWRD01 - Water Treatment Facility Repair/Replacement | 41,802.80 | F | S | PO | 5/28/2014 | 7/3/2014 | 36 | |
| PA-08-CO-4145-PW-00976(0) | METRO WASTWATER RECLAMATION DISTRICT | ADAMS | MEWRD04 - Debris Removal | 3,376.28 | A | S | PO | 5/28/2014 | 7/3/2014 | 36 | |
| PA-08-CO-4145-PW-00987(0) | METRO WASTWATER RECLAMATION DISTRICT | ADAMS | MEWRD03 - Emergency Pumping Public Facilities | 7,144.45 | B | S | PO | 5/28/2014 | 12/9/2014 | 195 | |
| PA-08-CO-4145-PW-00055(0) | MILLIKEN | WELD | MILLI01 - Sewage LIne Repair | 62,248.62 | F | S | PO | 11/19/2013 | 12/27/2013 | 38 | |
| PA-08-CO-4145-PW-00133(0) | MILLIKEN | WELD | 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 | MILLI06 - Milliken Public Works Building | 2,549.73 | E | S | PO | 1/21/2014 | 1/31/2014 | 10 | amended on 4/28/14 |
| PA-08-CO-4145-PW-00304(0) | MILLIKEN | WELD | MILLI04 - Lola Park and Drainage Channels | 26,790.66 | G | S | PO | 1/29/2014 | 2/12/2014 | 14 | |
| PA-08-CO-4145-PW-00416(0) | MILLIKEN | WELD | MILLI05 - Gravel Roadway Repair | 76,041.03 | C | L | Contract | 2/4/2014 | 5/16/2014 | 101 | |
| PA-08-CO-4145-PW-00536(0) | MILLIKEN | WELD | MILLI10 - Emergency Protective Measure at Bridge | 24,395.72 | B | S | PO | 2/28/2014 | 5/5/2014 | 66 | |
| PA-08-CO-4145-PW-00550(0) | MILLIKEN | WELD | MILLI07 - EPM | 48,603.52 | B | S | PO | 2/28/2014 | 4/7/2014 | 38 | |
| PA-08-CO-4145-PW-00575(0) | MILLIKEN | WELD | MILLI09 - Donated Resources | 69,331.47 | B | L | Contract | 3/20/2014 | 5/12/2014 | 53 | |
| PA-08-CO-4145-PW-00625(0) | MILLIKEN | WELD | MILLI03 - Debris Removal | 25,375.55 | A | S | PO | 3/13/2014 | 5/5/2014 | 53 | |
| PA-08-CO-4145-PW-00260(1) | MILLIKEN FIRE PROTECTION DISTRICT | WELD | ELCWD01 - Treiber Reservoir | 180,212.50 | D | L | PO | 12/27/2013 | 1/17/2014 | 21 | amendment in progress 3/28 |
| PA-08-CO-4145-PW-00039(0) | MORGAN COUNTY GOVERNMENT | MORGAN | MOCOG01 - Emergency Protective Measures | 13,253.34 | B | S | PO | 11/19/2013 | 12/6/2013 | 17 | |
| PA-08-CO-4145-PW-00118(1) | MORGAN COUNTY GOVERNMENT | MORGAN | CHDWA01 - Leyden Creek Crossing | 398,399.51 | D | L | PO | 12/13/2013 | 12/27/2013 | 14 | amendment in progress |
| PA-08-CO-4145-PW-00470(0) | MORGAN COUNTY GOVERNMENT | MORGAN | MOCOG04 - County Gravel Road Damages | 493,846.21 | C | L | Contract | 2/12/2014 | 5/16/2014 | 93 | |
| PA-08-CO-4145-PW-00516(0) | MORGAN COUNTY GOVERNMENT | MORGAN | MOCOG05 - County Road 33 & Cooper Bridge Approaches | 364,171.20 | C | L | Contract | 3/13/2014 | 5/16/2014 | 64 | |
| PA-08-CO-4145-PW-00594(0) | MORGAN COUNTY GOVERNMENT | MORGAN | MOCOG03 - Road and Bridge Damages | 311,290.77 | C | L | Contract | 3/13/2014 | 5/16/2014 | 64 | |
| PA-08-CO-4145-PW-00339(0) | MORGAN COUNTY QUALITY WATER | MORGAN | MOCQW03 North Tank Crossing | 714,405.60 | F | L | Contract | 1/21/2014 | 4/25/2014 | 94 | |
| PA-08-CO-4145-PW-00341(0) | MORGAN COUNTY QUALITY WATER | MORGAN | MOCQW04-Pipe damage system wide | 48,909.12 | F | S | PO | 1/21/2014 | 3/7/2014 | 45 | had to wait for applicant paperwork |
| PA-08-CO-4145-PW-00350(0) | MORGAN COUNTY QUALITY WATER | MORGAN | MOCQW05-Emergency Protective measures | 42,630.55 | B | S | PO | 1/21/2014 | 3/7/2014 | 45 | had to wait for applicant paperwork |
| PA-08-CO-4145-PW-00384(0) | MORGAN COUNTY QUALITY WATER | MORGAN | MOCQW02 Log Lane Crossing | 580,823.56 | F | L | Contract | 2/12/2014 | 4/25/2014 | 72 | |
| PA-08-CO-4145-PW-00543(0) | MORGAN COUNTY QUALITY WATER | MORGAN | MOCQW01 EMERGENCY PROTECTIVE MEASURES | 10,172.27 | B | S | PO | 2/28/2014 | 4/10/2014 | 41 | original PV approved on 4/1/14 |
| PA-08-CO-4145-PW-00187(0) | MORRISON (MOUNT MORRISON) | JEFFERSON | MTMOR01 - Emergency Protective Measures | 6,716.66 | B | S | PO | 12/13/2013 | 1/31/2014 | 49 | original was 1/17, however coding error on PV |
| PA-08-CO-4145-PW-00206(0) | MORRISON (MOUNT MORRISON) | JEFFERSON | MTMOR02 - Park Repairs | 11,420.16 | G | S | PO | 1/29/2014 | 2/11/2014 | 13 | |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00368(0) | MORRISON (MOUNT MORRISON) | JEFFERSON | MTMOR03 - Water Control Facilities | 19,443.16 | D | S | PO | 2/19/2014 | 3/24/2014 | 33 | |
| PA-08-CO-4145-PW-00274(0) | MOUNT VERNON COUNTY CLUB METROPOLITAN DISTRICT | JEFFERSON | MVCCM01 - Roads - | 23,658.31 | B | S | PO | 1/21/2014 | 2/25/2014 | 35 | had to wait for applicant paperwork |
| PA-08-CO-4145-PW-00279(0) | MOUNT VERNON COUNTY CLUB METROPOLITAN DISTRICT | JEFFERSON | MVCCM02 Fire-Utility Road with 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 | 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 | 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 | 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 | LOVEL06 - Facility Replacement /repairs (grounds,) | 1,079,186.86 | G | L | PO | 11/12/2013 | 12/13/2013 | 31 | amendment in progress |
| PA-08-CO-4145-PW-00048(0) | NEDERLAND | BOULDER | NEDER02 - Emergency Protective Measures | 8,794.93 | B | S | PO | 11/12/2013 | 12/13/2013 | 31 | had to wait for applicant paperwork |
| PA-08-CO-4145-PW-00762(0) | NEDERLAND | BOULDER | NEDER05 - Sewer Line Repairs | 428,765.00 | F | L | Contract | 3/28/2014 | 5/30/2014 | 63 | |
| PA-08-CO-4145-PW-00891(0) | NEDERLAND | BOULDER | NEDER03 - Roadway, Shoulder, and Culvert | 207,297.61 | C | L | Contract | 5/28/2014 | 9/9/2014 | 104 | |
| PA-08-CO-4145-PW-01008(0) | NEDERLAND | BOULDER | NEDER06 - Building Contents Replacement/Repair | 4,500.00 | E | S | PO | 5/28/2014 | 7/31/2014 | 64 | |
| PA-08-CO-4145-PW-00232(0) | NEW BRANTNER EXTENSION DITCH COMPANY | WELD | NBEDC02 - Embankment Washout - Cat F | 1,414.79 | F | S | PO | 12/27/2013 | 1/31/2014 | 35 | |
| PA-08-CO-4145-PW-00843(0) | NIWOT DITCH COMPANY | BOULDER | NIDIC01 - Man-made Channel Repair/Restoration | 324,701.00 | D | L | Contract | 4/28/2014 | 7/7/2014 | 70 | 6/6/14: Agreement sent to applicant; 6/16: returned |
| PA-08-CO-4145-PW-00026(0) | NIWOT SANITATION DISTRICT | BOULDER | NIWSD01 - Emergency Protective Measures | 31,477.74 | B | S | PO | 11/12/2013 | 12/30/2013 | 48 | |
| PA-08-CO-4145-PW-00027(0) | NIWOT SANITATION DISTRICT | BOULDER | NIWSD02 - Gravel Wash and Reshape Roads | 1,500.00 | C | S | PO | 11/19/2013 | 12/30/2013 | 41 | |
| PA-08-CO-4145-PW-00199(0) | NIWOT SANITATION DISTRICT | BOULDER | NIWSD03 - Lagoon Repair/Replacement | 173,451.00 | F | L | Contract | 12/13/2013 | 10/24/2014 | 315 | 1/9/14: sent; 7/14: Applicant will sign& return; 8/21: resent application; 10/17: receive |
| PA-08-CO-4145-PW-00743(0) | NORTH POUDRE IRRIGATION COMPANY | LARIMER | NOPIC01 North Poudre Irrigation Co | 659,897.08 | D | L | Contract | 3/28/2014 | 6/6/2014 | 70 | |
| PA-08-CO-4145-PW-00163(0) | NORTH TABLE MOUNTAIN WATER | JEFFERSON | NOTMW01 - Debris Removal from Settling Ponds | 10,153.72 | F | S | PO | 12/20/2013 | 12/30/2013 | 10 | |
| PA-08-CO-4145-PW-00174(0) | NORTH TABLE MOUNTAIN WATER | JEFFERSON | NOTMW02 - North Table Water District EPM | 38,447.88 | B | S | PO | 12/20/2013 | 12/30/2013 | 10 | |
| PA-08-CO-4145-PW-00201(0) | NORTH TABLE MOUNTAIN WATER | JEFFERSON | NOTMW03 - Water Control System | 8,359.94 | F | S | PO | 12/20/2013 | 12/30/2013 | 10 | |
| PA-08-CO-4145-PW-00528(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT | LARIMER | NCWCD01 NORTHERN COLO WATER CONSERVANCY DISTRICT | 63,008.33 | C | S | PO | 2/28/2014 | 4/30/2014 | 61 | |
| PA-08-CO-4145-PW-00529(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT | LARIMER | NCWCD02 399 - Road System Damage (Category C) | 32,866.02 | C | S | PO | 2/28/2014 | 4/30/2014 | 61 | |
| PA-08-CO-4145-PW-00551(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT | LARIMER | 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 | 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 | NCWCD10 - Road Repair (Cleaning) | 63,250.00 | C | S | PO | 3/28/2014 | 5/7/2014 | 40 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00677(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT | LARIMER | 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 | NCWCD04 Electrical control/ shelter and com/lines in L | 31,909.30 | F | S | PO | 3/28/2014 | 5/5/2014 | 38 | |
| PA-08-CO-4145-PW-00754(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT | LARIMER | NCWCD07 SWSP Ft Lupton/Hudson Pipeline Crossing | 33,499.25 | D | S | PO | 4/2/2014 | 4/30/2014 | 28 | |
| PA-08-CO-4145-PW-00755(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT | LARIMER | 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 | NCWCD09 - SPSC BFC Canal | 48,815.88 | D | S | PO | 4/28/2014 | 5/14/2014 | 16 | |
| PA-08-CO-4145-PW-00896(0) | NORTHERN COLO WATER CONSERVANCY DISTRICT | LARIMER | 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 | 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 | 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 | 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 | 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 | PVFPD01 - CatB - Emergency Protective Measures | 40,937.15 | B | S | PO | 11/12/2013 | 12/30/2013 | 48 | |
| PA-08-CO-4145-PW-00128(0) | PINE BROOK WATER DISTRICT | BOULDER | 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 | PIBWD07 - Emergency Protective Measures Generators | 4,725.24 | B | S | PO | 11/26/2013 | 12/9/2013 | 13 | |
| PA-08-CO-4145-PW-00209(1) | PINE BROOK WATER DISTRICT | BOULDER | 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 | PIBWD05 - Water System Capacity Restoration | 463,526.25 | F | L | Contract | 1/29/2014 | 4/21/2014 | 82 | 11/14/14: Amended; 12/4: Executed |
| PA-08-CO-4145-PW-00565(0) | PINE BROOK WATER DISTRICT | BOULDER | 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 | 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 $15,299.6 |
| PA-08-CO-4145-PW-00682(0) | PINE BROOK WATER DISTRICT | BOULDER | PIBWD04 - Treatment and Distribution System Repairs | 52,857.47 | F | S | PO | 3/20/2014 | 4/21/2014 | 32 | |
| PA-08-CO-4145-PW-01204(0) | PINE BROOK WATER DISTRICT | BOULDER | PIBWD10 - Water Control Facilities | 465,088.16 | D | L | Contract | 12/8/2014 | 12/16/2014 | 8 | |
| PA-08-CO-4145-PW-012060) | PINE BROOK WATER DISTRICT | BOULDER | PIBWD06 - Public Utilities | 599,975.00 | F | L | Contract | 12/8/2014 | 12/16/2014 | 8 | |
| PA-08-CO-4145-PW-00734(0) | PINEWOOD SPRINGS FIRE PROTECTION DISTRICT | LARIMER | 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 | 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 | 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 | 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 |
| PA-08-CO-4145-PW-00428(0) | PINEWOOD SPRINGS WATER DISTRICT | LARIMER | 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 | 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 | 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 | 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 | PLVMD02 - EPM - Debris Removal Camp George West | 24,118.67 | B | S | PO | 3/13/2014 | 5/7/2014 | 55 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00082(0) | POUDRE FIRE AUTHORITY | LARIMER | RFHAI02 Sanitary pipeline | 4,541.61 | B | S | PO | 11/19/2013 | 12/6/2013 | 17 | |
| PA-08-CO-4145-PW-00422(0) | POUDRE SCHOOL DISTRICT R-1 | LARIMER | POSCD01- Emergency Protective Measures | 702.05 | B | S | PO | 1/29/2014 | 3/7/2014 | 37 | |
| PA-08-CO-4145-PW-00508(1) | POUDRE SCHOOL DISTRICT R-1 | LARIMER | POSCD02 - Poudre School District Damage | 473,700.91 | E | L | Contract | 2/28/2014 | 8/15/2014 | 168 | 4/8: sent; 8/4: returned; 12/8: amended; 12/16: Executed |
| PA-08-CO-4145-PW-00305(0) | POUDRE VALLEY RURAL ELECTRIC ASSN | LARIMER | PVREA01 - Power Distribution System Replacement/Repair | 102,329.44 | F | L | Contract | 1/10/2014 | 5/28/2014 | 138 | |
| PA-08-CO-4145-PW-00998(0) | POUDRE VALLEY RURAL ELECTRIC ASSN | LARIMER | PVREA02 - Power Distribution System Replacement/Repair | 554,112.68 | F | L | Contract | 5/22/2014 | 6/19/2014 | 28 | |
| PA-08-CO-4145-PW-01016(0) | POUDRE VALLEY RURAL ELECTRIC ASSN | LARIMER | PVREA03 - Power Distribution System Replacement/Repair | 575,796.96 | F | L | Contract | 5/28/2014 | 6/19/2014 | 22 | |
| PA-08-CO-4145-PW-01022(0) | POUDRE VALLEY RURAL ELECTRIC ASSN | LARIMER | PVREA04 - Power Distribution System Replacement/Repair | 30,547.34 | F | S | PO | 5/28/2014 | 11/25/2014 | 181 | |
| PA-08-CO-4145-PW-00444(0) | REFLECTIONS FOR YOUTH, INC | LARIMER | 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 | 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 | 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 | 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 | 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 | 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 | RIRLC01 - Building Repair (Equipment Building) | 1,233.64 | E | S | PO | 2/28/2014 | 5/27/2014 | 88 | waited on EFT / W-9 |
| PA-08-CO-4145-PW-00280(0) | ROCKVALE | FREMONT | ROCKV01 Baseball Field | 46,005.04 | G | S | PO | 1/29/2014 | 3/7/2014 | 37 | |
| PA-08-CO-4145-PW-00472(0) | ROCKVALE | FREMONT | ROCKV02 Roads | 45,221.72 | C | S | PO | 2/12/2014 | 3/27/2014 | 43 | |
| PA-08-CO-4145-PW-00559(0) | ROCKVALE | FREMONT | ROCKV03 - Roads | 61,291.00 | C | S | PO | 3/13/2014 | 4/3/2014 | 21 | |
| PA-08-CO-4145-PW-00767(0) | ROUGH AND READY IRRIGATING DITCH COMPANY | BOULDER | RRIDCO1-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 | SCDRV01 Emergency Protective Measures 4145 | 1,554.00 | B | S | PO | 10/31/2013 | 11/8/2013 | 8 | |
| PA-08-CO-4145-PW-00139(0) | SEDGWICK (COUNTY) | SEDGWICK | SEDGW01 - Roads and Bridges | 15,957.13 | C | S | PO | 12/3/2013 | 12/27/2013 | 24 | |
| PA-08-CO-4145-PW-00636(0) | SILVER LAKE DITCH AND RESERVOIR COMPANY | BOULDER | SLRDC01 - Silver Lake Ditch | 18,798.24 | D | S | PO | 6/11/2014 | 8/29/2014 | 79 | |
| PA-08-CO-4145-PW-00130(0) | SNYDER SANITATION DISTRICT | MORGAN | SNYSD01 - Lift Station Damages | 2,521.80 | F | S | PO | 12/3/2013 | 1/8/2014 | 36 | App wanted paid in 2014 |
| PA-08-CO-4145-PW-00131(0) | SNYDER SANITATION DISTRICT | MORGAN | SNYSD02 - Lagoon and Fencing Damages | 5,999.50 | F | S | PO | 12/3/2013 | 1/8/2014 | 36 | App wanted paid in 2014 |
| PA-08-CO-4145-PW-00140(0) | SNYDER SANITATION DISTRICT | MORGAN | SNYSD03 - Collection - Discharge Systems | 6,245.00 | F | S | PO | 12/3/2013 | 1/8/2014 | 36 | App wanted paid in 2014 |
| PA-08-CO-4145-PW-00514(0) | SOUTH ADAMS COUNTY WATER & SANITATION | ADAMS | SACWS03 - Recreation and Other - Fence Repair | 18,963.23 | G | S | PO | 2/28/2014 | 5/14/2014 | 75 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00546(0) | SOUTH ADAMS COUNTY WATER & SANITATION | ADAMS | SACWS01 - Debris Removal - PAAP - 9221 | 32,650.29 | A | S | PO | 2/28/2014 | 5/14/2014 | 75 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00560(0) | SOUTH ADAMS COUNTY WATER & SANITATION | ADAMS | SACWS05 - South Adams County Water and Sani - Roads | 9,774.49 | C | S | PO | 3/13/2014 | 6/5/2014 | 84 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00600(0) | SOUTH ADAMS COUNTY WATER & SANITATION | ADAMS | SACWS02 - Public Utilities | 1,062.49 | F | S | PO | 3/20/2014 | 5/27/2014 | 68 | waited on EFT / W-9 |
| PA-08-CO-4145-PW-00620(0) | SOUTH ADAMS COUNTY WATER & SANITATION | ADAMS | SACWS04 - Emergency Protective Measures | 1,259.83 | B | S | PO | 3/13/2014 | 5/7/2014 | 55 | waited on EFT / W-9 |
| PA-08-CO-4145-PW-00493(0) | SOUTH BEEBE DRAW METROPOLITAN DISTRICT | ARAPAHOE | 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 | 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; 12/22: returned proper; 12/23: Financ |
| PA-08-CO-4145-PW-00382(0) | SOUTH SIDE DITCH CO | LARIMER | SOSDC01 - Water Control Facilities | 5,953.69 | D | S | PO | 2/12/2014 | 3/27/2014 | 43 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00007(0) | SPRING VALLEY MUTUAL WATER ASSOCIATION | BOULDER | UPPNB01 - Emergency Protective Measures | 9,162.58 | B | S | PO | 10/31/2013 | 11/29/2013 | 29 | |
| PA-08-CO-4145-PW-00045(2) | SPRING VALLEY MUTUAL WATER ASSOCIATION | BOULDER | SVMWA02 - Water Treatment Facility Repair/Replacement | 125,972.29 | F | L | Contract | 1/29/2014 | 4/2/2014 | 63 | Amendment received 1/29/14 |
| PA-08-CO-4145-PW-00067(0) | SPRING VALLEY MUTUAL WATER ASSOCIATION | BOULDER | SVMWA03 - Donated Resources | 2,882.25 | B | S | PO | 3/28/2014 | 10/22/2014 | 208 | DONATED RESOURCES |

| Reference No. | Applicant Name | County | Application Title | Project Amount 100% | Category | Project Size | Type | Date to State | Date PO Sent (S) / Date contract | Days | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PA-08-CO-4145-PW-00971(0) | ST VRAIN LAKES METROPOLITAN DISTRICT NO 1 | WELD | 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: receivec |
| PA-08-CO-4145-PW-00701(0) | ST VRAIN SANITATION DISTRICT | BOULDER | STVSD02 - Emergency Protective Measures | 320,699.81 | B | L | Contract | 3/20/2014 | 6/3/2014 | 75 | |
| PA-08-CO-4145-PW-01048(0) | ST VRAIN SANITATION DISTRICT | BOULDER | STVSD01 - Waste Water Collection System Repair | 1,909,156.75 | F | L | Contract | 6/27/2014 | 7/8/2014 | 11 | |
| PA-08-CO-4145-PW-00068(0) | ST VRAIN VALLEY SCHOOL | BOULDER | STVVS05 - Building Repair | 27,677.49 | E | S | PO | 11/19/2013 | 12/9/2013 | 20 | |
| PA-08-CO-4145-PW-00070(0) | ST VRAIN VALLEY SCHOOL | BOULDER | STVVS03 - Facility Repair | 50,353.53 | G | S | PO | 11/12/2013 | 12/27/2013 | 45 | |
| PA-08-CO-4145-PW-00103(0) | ST VRAIN VALLEY SCHOOL | BOULDER | STVVS07 - Building Replacement/Repair Main St/ESC | 587.61 | E | S | PO | 11/26/2013 | 12/27/2013 | 31 | |
| PA-08-CO-4145-PW-00104(0) | ST VRAIN VALLEY SCHOOL | BOULDER | STVVS02 - Emergency Protective Measures | 2,867.91 | B | S | PO | 11/19/2013 | 12/9/2013 | 20 | |
| PA-08-CO-4145-PW-00105(0) | ST VRAIN VALLEY SCHOOL | BOULDER | STVVS06 - Facility Repair E. Bus Facility | 341.49 | E | S | PO | 11/26/2013 | 12/27/2013 | 31 | |
| PA-08-CO-4145-PW-00120(2) | ST VRAIN VALLEY SCHOOL | BOULDER | STVVS01 - Accelerated Debris Removal | 431.96 | A | S | PO | 11/26/2013 | 12/12/2013 | 16 | |
| PA-08-CO-4145-PW-00776(1) | ST VRAIN VALLEY SCHOOL | BOULDER | STVVS04 - Building/Replacement Repair Erie High Schoo | 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: returnec |
| PA-08-CO-4145-PW-00086(0) | STERLING | LOGAN | STERL03 - MAIN WATER LINE 4145 | 48,586.76 | F | S | PO | 11/26/2013 | 12/30/2013 | 34 | |
| PA-08-CO-4145-PW-00117(0) | STERLING | LOGAN | STERL02 EMERGENCY PROTECTIVE MEASURES | 113,125.85 | B | L | Contract | 11/19/2013 | 3/14/2014 | 115 | agreement not returned by Applicant until 2/14/14 |
| PA-08-CO-4145-PW-00167(0) | STERLING | LOGAN | STERL07 - Pumping station repair | 23,728.12 | F | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00172(0) | STERLING | LOGAN | STERL01 - DEBRIS REMOVAL | 2,222.75 | A | S | PO | 12/13/2013 | 12/30/2013 | 17 | |
| PA-08-CO-4145-PW-00336(0) | STERLING | LOGAN | STERL06 OVERLAND TRAIL PARK | 306,043.93 | G | L | Contract | 1/21/2014 | 4/16/2014 | 85 | |
| PA-08-CO-4145-PW-00400(0) | SUNSHINE FIRE PROTECTION DISTRICT | BOULDER | 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 | 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 | SUPER05 - Recreational Facilities | 108,764.24 | G | L | Contract | 3/13/2014 | 8/7/2014 | 147 | 4/16: Agreement sent; 7/18: returned |
| PA-08-CO-4145-PW-00700(0) | SUPERIOR | BOULDER | SUPER03 - Roadway | 55,203.61 | C | S | PO | 3/13/2014 | 5/5/2014 | 53 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00735(0) | SUPERIOR | BOULDER | SUPER02 - Emergency Protective Measures | 29,727.00 | B | S | PO | 3/20/2014 | 6/5/2014 | 77 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00786(0) | SUPERIOR | BOULDER | SUPER06 - EPM (Elderado Drive & Elbert / Hartstrong) | 70,978.65 | B | L | Contract | 4/2/2014 | 8/7/2014 | 127 | 4/16: Agreement sent; 7/18: returned |
| PA-08-CO-4145-PW-00874(0) | SUPERIOR | BOULDER | SUPER07 - Hazard Debris Removal from Streambeds | 37,564.00 | B | S | PO | 6/11/2014 | 7/31/2014 | 50 | |
| PA-08-CO-4145-PW-00892(0) | SUPERIOR | BOULDER | SUPER01 - Debris Removal | 77,300.81 | A | L | Contract | 5/28/2014 | 8/26/2014 | 90 | 8/8/14: Form 1 started |
| PA-08-CO-4145-PW-00969(0) | SUPPLY IRRIGATING DITCH COMPANY | BOULDER | SUIDCO1 - 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 | THORN02 - Emergency Protective Measures | 2,714.34 | B | S | PO | 1/7/2014 | 5/5/2014 | 118 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00705(0) | THORNTON | ADAMS | 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 | THORN03 ROADS & BRIDGES | 11,794.98 | C | S | PO | 4/18/2014 | 5/14/2014 | 26 | |
| PA-08-CO-4145-PW-00988(0) | THORNTON | ADAMS | THORN06 -Recreation/Other- Facility Replacement/Repai | 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: Startec |
| PA-08-CO-4145-PW-00281(0) | TODD CREEK VILLAGE METROPOLITAN DISTRCIT | ADAMS | 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 | 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 | 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 | 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 | UNIPO04 - Power Distribution System Replacement/Repair | 378,990.95 | F | L | Contract | 7/10/2014 | 8/15/2014 | 36 | |
| PA-08-CO-4145-PW-00458(0) | UNIVERSITY OF CO HEALTH - MEMORIAL (UCH-MHS) | EL PASO | UNCHM01 - Building/Interior | 90,876.07 | E | L | Contract | 2/7/2014 | 7/7/2014 | 150 | 7/2/14: On Hold: Non-profit issue 6/6/14: Sent to Applicant; 6/25 Received; |
| PA-08-CO-4145-PW-00402(0) | UNIVERSITY OF COLORADO HOSPITAL AUTHORITY | ADAMS | UNCHA01 - Sidewalk repair | 5,714.00 | G | S | PO | 2/4/2014 | 5/14/2014 | 99 | Insurance issue--PW on hold |
| PA-08-CO-4145-PW-00899(0) | UNIVERSITY OF COLORADO HOSPITAL AUTHORITY | ADAMS | UNCHA03 - Road System Damage | 108,996.70 | C | L | Contract | 5/8/2014 | 8/7/2014 | 91 | 5/21: Agreement sent; 6/16: returned - was on hold until non-profit issue resolvec |
| PA-08-CO-4145-PW-00920(0) | UNIVERSITY OF COLORADO HOSPITAL AUTHORITY | ADAMS | UNCHA06 Protective Measures | 1,072.28 | B | S | PO | 5/8/2014 | 6/5/2014 | 28 | |
| PA-08-CO-4145-PW-00977(0) | UNIVERSITY OF COLORADO HOSPITAL AUTHORITY | ADAMS | UNCHA05 - Building Replacement / Repairs | 1,193.00 | E | S | PO | 5/28/2014 | 11/25/2014 | 181 | |
| PA-08-CO-4145-PW-01031(0) | UNIVERSITY OF COLORADO HOSPITAL AUTHORITY | ADAMS | UNCHA04 - Roads and Bridges | 38,042.02 | C | S | PO | 6/11/2014 | 8/29/2014 | 79 | |
| PA-08-CO-4145-PW-00111(0) | UPPER BEAR CREEK WATER & SANITATION DISTRICT | JEFFERSON | UBCWS01 - Emergency Protective Measures | 41,263.55 | B | S | PO | 11/26/2013 | 12/27/2013 | 31 | |
| PA-08-CO-4145-PW-00003(0) | UPPER THOMPSON SANITATION DISTRICT | LARIMER | 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 | 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 | UPTSD03 - Emergency Protective Measures | 108,468.16 | B | L | Contract | 10/31/2013 | 12/17/2013 | 47 | |
| PA-08-CO-4145-PW-00134(2) | UPPER THOMPSON SANITATION DISTRICT | LARIMER | CODOT01 DEBRIS REMOVAL | 0.00 | B | L | Contract | 11/19/2013 | 12/18/2013 | 29 | 11/14/14: Amended into PW # 861; 12/4: Executec |
| PA-08-CO-4145-PW-00233(0) | UPPER THOMPSON SANITATION DISTRICT | LARIMER | 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 | 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 | UPTSD05 - Public Utilities (Fish Creek Interceptor) | 7,119,609.00 | F | L | Contract | 4/28/2014 | 6/12/2014 | 45 | 11/14/14: Amended; 12/4: Executed |
| PA-08-CO-4145-PW-00898(0) | UPPER THOMPSON SANITATION DISTRICT | LARIMER | 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 | VFDBE03 - Yamaha ATV, Model YXR66C | 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 | 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 | 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 | WARD002 Decontamination of Springhouse and Dist. Lines | 1,575.00 | F | S | PO | 1/29/2014 | 2/20/2014 | 22 | |
| PA-08-CO-4145-PW-00391(0) | WARD | BOULDER | WARD003 Utica St Waterline Covering to Prevent Freezing | 1,165.66 | B | S | PO | 1/29/2014 | 2/20/2014 | 22 | |
| PA-08-CO-4145-PW-00036(0) | WASHINGTON (COUNTY) | WASHINGTON | 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 | 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 | 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 | 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 | WELCO12 WELD COUNTY CR 69 | 1,477,750.00 | C | L | Contract | 12/3/2013 | 2/18/2014 | 77 | |
| PA-08-CO-4145-PW-00489(0) | WELD (COUNTY) | WELD | WELCO06 - ROAD - CR 20.5 BETWEEN CR 5 AND CR 7 | 120,286.20 | C | L | Contract | 2/19/2014 | 4/25/2014 | 65 | |
| PA-08-CO-4145-PW-00510(2) | WELD (COUNTY) | WELD | 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: Executec |
| PA-08-CO-4145-PW-00561(0) | WELD (COUNTY) | WELD | WELCO08 - Various County Roads - Gravel and Paved | 312,604.50 | C | L | Contract | 3/13/2014 | 4/25/2014 | 43 | |
| PA-08-CO-4145-PW-00574(0) | WELD (COUNTY) | WELD | WELCO15 - CR 58 | 83,658.54 | C | L | Contract | 3/13/2014 | 4/25/2014 | 43 | |
| PA-08-CO-4145-PW-00588(1) | WELD (COUNTY) | WELD | WELCO05 - Weld County Gravel Roads | 515,221.69 | C | L | Contract | 3/13/2014 | 4/25/2014 | 43 | amended 10/10/14; 10/24: Executed |
| PA-08-CO-4145-PW-00643(1) | WELD (COUNTY) | WELD | WELCO03 - ROADS | 590,298.26 | C | L | Contract | 5/8/2014 | 6/7/2014 | 30 | |
| PA-08-CO-4145-PW-00661(0) | WELD (COUNTY) | WELD | WELCO16 - Various Bridges - Part 1 | 82,786.21 | C | L | Contract | 5/8/2014 | 6/7/2014 | 30 | |
| PA-08-CO-4145-PW-00663(2) | WELD (COUNTY) | WELD | 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: Executec |
| PA-08-CO-4145-PW-00665(0) | WELD (COUNTY) | WELD | WELCO18 - CR 34 Road and Bridge 34-17A | 265,705.44 | C | L | Contract | 5/8/2014 | 6/7/2014 | 30 | |
| PA-08-CO-4145-PW-00687(0) | WELD (COUNTY) | WELD | WELCO21 - Various Bridges - Part 2 | 102,055.30 | C | L | Contract | 4/18/2014 | 6/7/2014 | 50 | |
| PA-08-CO-4145-PW-00688(0) | WELD (COUNTY) | WELD | WELCO31 - BR 23-14A over Little Dry Creek and Approach | 18,245.70 | C | S | PO | 4/18/2014 | 5/14/2014 | 26 | |
| PA-08-CO-4145-PW-00689(2) | WELD (COUNTY) | WELD | 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: Executec |
| PA-08-CO-4145-PW-00712(0) | WELD (COUNTY) | WELD | WELCO19 - BRIDGE 87.0/42.5B | 85,050.40 | C | L | Contract | 4/18/2014 | 6/7/2014 | 50 | |
| PA-08-CO-4145-PW-00790(1) | WELD (COUNTY) | WELD | WELCO24 - Bridge Repair (CR 3-42A) | 106,193.00 | C | L | Contract | 4/18/2014 | 6/7/2014 | 50 | amended 10/10/14; 10/24: Executed |
| PA-08-CO-4145-PW-00803(0) | WELD (COUNTY) | WELD | WELCO04 - Roads (CR-87) | 47,200.73 | C | S | PO | 4/18/2014 | 5/14/2014 | 26 | |
| PA-08-CO-4145-PW-00830(0) | WELD (COUNTY) | WELD | WELCO34 - FHWA CR53 | 25,200.00 | B | S | PO | 5/28/2014 | 6/13/2014 | 16 | |
| PA-08-CO-4145-PW-00851(0) | WELD (COUNTY) | WELD | WELCO36 - Wtr. Cntrl. Fac -CR9.5 Bridge & Cntrl Struct. | 968,066.67 | D | L | Contract | 4/18/2014 | 6/7/2014 | 50 | |
| PA-08-CO-4145-PW-00860(0) | WELD (COUNTY) | WELD | WELCO09 - VEHICLES | 39,119.24 | E | S | PO | 4/18/2014 | 5/7/2014 | 19 | |
| PA-08-CO-4145-PW-00897(0) | WELD (COUNTY) | WELD | WELCO35 - Weld County Road Culverts | 323,975.53 | C | L | Contract | 5/8/2014 | 6/7/2014 | 30 | |
| PA-08-CO-4145-PW-00908(1) | WELD (COUNTY) | WELD | WELCO38 - Boulder Creek Breach | 187,982.36 | B | L | Contract | 7/10/2014 | 8/7/2014 | 28 | |
| PA-08-CO-4145-PW-00935(0) | WELD (COUNTY) | WELD | WELCO02-Debris (From FHWA Roads) | 9,723.86 | A | S | PO | 5/8/2014 | 6/5/2014 | 28 | |
| PA-08-CO-4145-PW-00965(0) | WELD (COUNTY) | WELD | WELC010 Stream Clearance-natural | 77,816.10 | B | L | Contract | 6/11/2014 | 7/24/2014 | 43 | |
| PA-08-CO-4145-PW-01001(0) | WELD (COUNTY) | WELD | WELCO37 - Emergency Protective Measures | 261,556.23 | B | L | Contract | 5/22/2014 | 6/25/2014 | 34 | |
| PA-08-CO-4145-PW-01046(0) | WELD (COUNTY) | WELD | WELCO01- Debris - PA Pilot Alternative Program | 346,739.69 | A | L | Contract | 6/11/2014 | 6/25/2014 | 14 | |
| PA-08-CO-4145-PW-00102(0) | WELD COUNTY SCHOOL DISTRICT 6 | WELD | 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 | WFCWD01 - Portable Water Pinbe realigned | 4,993.80 | F | S | PO | 2/7/2014 | 5/5/2014 | 87 | waited on w-9/EFT |
| PA-08-CO-4145-PW-00254(0) | WINDCLIFF PROPERTY OWNERS ASSOCIATION, INC | LARIMER | WPOAI01-Water System Repair | 13,908.62 | F | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| PA-08-CO-4145-PW-00249(0) | WINDSOR | WELD | WINDS01 Emergency Protective Measures | 10,115.54 | B | S | PO | 1/7/2014 | 1/17/2014 | 10 | |
| 1155 projects awarded to state (obligated) | | | | 390,987,498.48 | | | | | | | |
| 1206 total projects entered in FEMA system | | | | | | | | | | | |

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

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