Witness	Budget Org ID	Project ID	Project Nbr Desc	Est ISD	Func Class Descr	2,019
Connie Paoletti	Transmission	A.0000134.009 Har	vest Mile 345kV Substation, Comm	12/14/2018	Electric General Plant	15,941
Connie Paoletti	Transmission		oky Hill 345kV Substation, Comm	12/14/2018	Electric General Plant	17,923
Connie Paoletti	Transmission		oky Hill 230kV Substation, Comm	4/15/2019	Electric General Plant	289,348
Connie Paoletti	Transmission		niel Park 345kV Substation, Comm	10/31/2019	Electric General Plant	356,159
Connie Paoletti	Transmission	A.0000134.038 Har	vest Mile 7109 Structure Lights	10/31/2019	Electric General Plant	95,810
Connie Paoletti	Transmission	A.0000134.039 Dar	niels Park 7109 Structure Lights	10/31/2019	Electric General Plant	92,346
Connie Paoletti	Transmission	A.0000134.043 710	9 Missile DP 345 Str Lights Comm	10/31/2019	Electric General Plant	1,336,288
Connie Paoletti	Transmission	A.0000204.015 PS	Co 2017 S&E Comm	12/31/2017	Electric General Plant	22,106
Connie Paoletti	Transmission	A.0000256.001 GIS	T-III Computer Software - P	12/31/2015	Electric Intangible Plant	177
Connie Paoletti	Transmission	A.0000321.001 City	of Burlington Sub Meterin	12/15/2016	Electric General Plant	0
Connie Paoletti	Transmission	A.0000321.002 Bur	lington Sub BA Metering Comm	6/30/2019	Electric General Plant	25,720
Connie Paoletti	Transmission	A.0000321.003 Bur	lington Sub BA Metering Sub	6/30/2019	Electric Transmission Plar	538,478
Connie Paoletti	Transmission	A.0000322.003 Bou	indary Area & SNCC Freq Mete	12/31/2018	Electric General Plant	532,926
Connie Paoletti	Transmission	A.0000322.004 FA	C 008 TAM Projects COMM	12/15/2019	Electric General Plant	394
Connie Paoletti	Transmission	A.0000411.012 Blu	estone Valley Comm	11/30/2018	Electric General Plant	3,633
Connie Paoletti	Transmission	A.0000528.002 Sub	station Synchrophasor PMUs	11/30/2019	Electric General Plant	1,707,189
Connie Paoletti	Transmission	A.0000550.001 Lee	tsdale - Replace RTU	6/30/2016	Electric General Plant	3,686
Connie Paoletti	Transmission	A.0000586.017 Car	neo ELR Repl Transformer TR5 Comn	12/19/2019	Electric General Plant	96,165
Connie Paoletti	Transmission	A.0000587.001 PS	Co - 2016 - ELR - RTUComm	Routine	Electric General Plant	476,474
Connie Paoletti	Transmission	A.0000587.007 Sar	Luis Valley Sub Comm	5/30/2018	Electric General Plant	30,231
Connie Paoletti	Transmission	A.0000607.021 Ft L	upton Repl LN 9499 RLY PNL Com		Electric General Plant	110,034
Connie Paoletti	Transmission	A.0000654.003 Wo	lcott Reator, Comm	12/15/2018	Electric General Plant	(110,423)
Connie Paoletti	Transmission	A.0000710.009 PS	Co Physical Security Comm	Routine	Electric General Plant	1,508,505
Connie Paoletti	Transmission	A.0000734.003 Gre	ley Sub Upgrade COMM	1/21/2019	Electric General Plant	317,072
Connie Paoletti	Transmission	A.0000780.002 PS	Co Sub Comm Network Group 5	Routine	Electric General Plant	3,189,936
Connie Paoletti	Transmission		Rifle Install RTU Comm	12/15/2016	Electric General Plant	287,533
Connie Paoletti	Transmission		Co Sub Comm Network Group 2	Routine	Electric General Plant	50,558
Connie Paoletti	Transmission	A.0000802.002 PS	Co Sub Comm Network Group 3	Routine	Electric General Plant	1,101
Connie Paoletti	Transmission	A.0000861.003 Clir	nax SubComm	10/31/2017	Electric General Plant	(694)
Connie Paoletti	Transmission	A.0000861.004 Cor	nanche SubComm	11/30/2019	Electric General Plant	401,998
Connie Paoletti	Transmission	A.0000861.009 Por	icha Sub Comm	11/30/2018	Electric General Plant	308
Connie Paoletti	Transmission	A.0000861.010 We	ld Sub Comm	12/31/2019	Electric General Plant	347,373
Connie Paoletti	Transmission	A.0000861.014 Her	nderson Mine Sub, comm	12/31/2019	Electric General Plant	10,031
Connie Paoletti	Transmission	A.0000861.015 Blu	*	12/31/2019	Electric General Plant	284,780
Connie Paoletti	Transmission		A Atwer 2 Bank Replmnt Comm		Electric General Plant	132,061
Connie Paoletti	Transmission		asant Vly-TAM New Sub comm		Electric General Plant	206,162
Connie Paoletti	Transmission	-	oitol Hill GIS Ph 3 Comm		Electric General Plant	90,708
Connie Paoletti	Transmission	A.0000931.006 Lan	nar-UPGR HVDC HMIControls	3/1/2018	Electric General Plant	23,541
Connie Paoletti	Transmission		nar Upgrade HVDC HMI Comm DFR		Electric General Plant	1,474,426
Connie Paoletti	Transmission		nar HVDC Tie Controls Replacement		Electric Transmission Plar	30,159
Connie Paoletti	Transmission		neo Freq Monitor Eqpt Comm		Electric General Plant	41,307
Connie Paoletti	Transmission		nanche Freq Monitor Eqpt Co		Electric General Plant	3,306
Connie Paoletti	Transmission	A.0000955.004 Ft S	St Vrain Freq Monitor Eqpt	2/28/2018	Electric General Plant	4,355

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Witness	Budget Org ID	Project ID	Project Nbr Desc	Est ISD	Func Class Descr	2,019
Connie Paoletti	Transmission	A.0000955.005 Sto	rey Freq Monitor Eqpt Comm	1/31/2018	Electric General Plant	5,746
Connie Paoletti	Transmission	A.0000960.005 PS	Co Sub Comm Network Grp 8 Comm	12/30/2018	Electric General Plant	159,709
Connie Paoletti	Transmission	A.0000961.006 Blu	estone Valley Sub DeBeque Comm	5/31/2019	Electric General Plant	73,065
Connie Paoletti	Transmission	A.0000981.003 Ch	erokee RTU DFR Replacement C	3/15/2018	Electric General Plant	(74,380)
Connie Paoletti	Transmission	A.0001019.005 PS	Co STAC Tools	Routine	Electric General Plant	1,171
Connie Paoletti	Transmission	A.0001056.003 NR	EL Substation PSC Comm	11/15/2019	Electric General Plant	-
Connie Paoletti	Transmission	A.0001092.002 949	94 Gilcrest Vasquez Tap, COMM	2/20/2019	Electric General Plant	(14,998)
Connie Paoletti	Transmission	A.0001092.003 Ana	adarko - Vasquez, COMM	2/20/2019	Electric General Plant	(16,000)
Connie Paoletti	Transmission	A.0001092.004 Ana	adarko IA - GreenValley, COMM, TA	2/20/2019	Electric General Plant	(15,000)
Connie Paoletti	Transmission	A.0001092.006 Ana	adarko SUB, COMM, TAM	2/28/2019	Electric General Plant	(19,191)
Connie Paoletti	Transmission	A.0001104.003 PS	Co MDC Staging Yard	8/30/2019	Electric General Plant	2,111,902
Connie Paoletti	Transmission	A.0001117.003 PS	C MDC Subs Train STAC Facility	2/28/2019	Electric General Plant	2,204,869
Connie Paoletti	Transmission	A.0001117.004 Dri	veway Concrete Pad for Simulator	Routine	Electric General Plant	49
Connie Paoletti	Transmission	A.0001118.008 Loc	ck and Key System CO	Routine	Electric General Plant	746,656
Connie Paoletti	Transmission	A.0001190.003 Ma	tador Sub, COMM	10/31/2019	Electric General Plant	-
Connie Paoletti	Transmission	A.0001322.001 PS	coSub Comm Network Grp7 Comm	12/31/2018	Electric General Plant	193,346
Connie Paoletti	Transmission	A.0001322.002 PS	Co Sub Comm Network Grp7 Sub	12/31/2018	Electric General Plant	(8,629)
Connie Paoletti	Transmission	A.0002059.001 GIS	ST-IV Computer Software PSCO	12/31/2016	Electric Intangible Plant	19
Connie Paoletti	Transmission	A.0005014.085 PS	Co Lookout Training Center	Routine	Electric General Plant	4
Connie Paoletti	Transmission	A.0006059.043 PS	CO Ops Engineering Tools	Routine	Electric General Plant	35,000
Connie Paoletti	Transmission	A.0006059.069 PS	Co Sub Comm Tool Blanket	Routine	Electric General Plant	70,761
Connie Paoletti	Transmission	A.0006059.090 PS	Co Sys Protect Comm Eng Testing E	Routine	Electric General Plant	100,000
Connie Paoletti	Transmission	A.0006059.171 Co	lorado Transmission Sub. Too	Routine	Electric General Plant	70,000
Connie Paoletti	Transmission	A.0006059.438 Too	ol Blanket CO Line	Routine	Electric General Plant	82,693
Connie Paoletti	Transmission	A.0006059.439 Too	ols Training Center PSCo	Routine	Electric General Plant	1
Connie Paoletti	Transmission	A.0006059.440 PS	Co Training Center Tools	Routine	Electric General Plant	160,074
Connie Paoletti	Transmission	A.0006059.443 PS	CO COM Tools (BU 8377)	Routine	Electric General Plant	75,000
Connie Paoletti	Transmission	A.0006059.444 PS	C Engineering Tools	Routine	Electric General Plant	134,992

20,121,989