

Funding Source	Agency WBS: Agency WBS Name	Agency Name	Contract Total Amount Contracted	FTA Awarded Amount	SAP PO Number	Contract Controller Signature Date	Record Type	Project Budget	CDOT Planning Region(s)	Column1
FTA-5311	20-11-4040.SRDA.300	Senior Resource Development Agency, Pueblo, Inc. (Pueblo SRDA)	\$ 24,000.00	\$ 19,200.00	491002058	12/12/2019	Admin/Operating	BUDGET-013684	04: Pueblo Area	
FTA-5311	20-11-5040.SRDA.620	Senior Resource Development Agency, Pueblo, Inc. (Pueblo SRDA)	\$ 131,600.00	\$ 65,800.00	491002058	12/12/2019	Admin/Operating	BUDGET-013684	04: Pueblo Area	
FTA-5311 CARES Act	20-11-15CAR.SRDA.634	Senior Resource Development Agency, Pueblo, Inc. (Pueblo SRDA)	\$ 133,204.00	\$ 133,204.00	491002223	6/10/2020	Admin/Operating	BUDGET-013946	04: Pueblo Area	
FTA-5311 CARES Act	20-11-15CAR.SRDA.634	Senior Resource Development Agency, Pueblo, Inc. (Pueblo SRDA)	\$ 112,254.00	\$ 112,254.00	491002224	6/10/2020	Admin/Operating	BUDGET-013947	04: Pueblo Area	
FTA-5311	19-11-T039.SRDA.634	Senior Resource Development Agency, Pueblo, Inc. (Pueblo SRDA)	\$ 134,821.00	\$ 134,821.00	491002089	11/27/2019	Admin/Operating	BUDGET-013726	04: Pueblo Area	
FTA-5311	20-11-T040.SRDA.634	Senior Resource Development Agency, Pueblo, Inc. (Pueblo SRDA)	\$ 110,069.00	\$ 110,069.00	491002089	11/27/2019	Admin/Operating	BUDGET-013726	04: Pueblo Area	
FTA-5311	20-11-T040.SRDA.634	Senior Resource Development Agency, Pueblo, Inc. (Pueblo SRDA)	\$ 265,120.00	\$ 265,120.00	491002090	12/12/2019	Admin/Operating	BUDGET-013725	04: Pueblo Area	
FTA-5310	20-10-4064.SRDA.300	Senior Resource Development Agency, Pueblo, Inc. (Pueblo SRDA)	\$ 170,000.00	\$ 85,000.00	491002085	11/25/2019	Admin/Operating	BUDGET-013723	04: Pueblo Area	
FTA-5311 CARES Act	20-11-4CARE.SRDA.300	Senior Resource Development Agency, Pueblo, Inc. (Pueblo SRDA)	\$ 29,070.00	\$ 29,070.00	491002176	6/2/2020	Admin/Operating	BUDGET-013908	04: Pueblo Area	