

Functional Class	Parent	Description	Additions to Plant
Electric Transmission Plant	11080489	Pawnee Smoky Hill 345kV	52,704,856.16
Electric Transmission Plant	11082552	Pawnee-Smoky Hill 345kV Sub Trans	14,024,891.25
Electric Transmission Plant	11230663	PSCo Line Capacity, Line	8,230,640.83
Electric Transmission Plant	11629846	Mayflower Sub-Climax/FMI-Sub PSCo	4,085,992.45
Electric Transmission Plant	11548012	Boulder Canyon Hydro New EEE, Sub	3,655,052.97
Electric Transmission Plant	11492177	Godfrey Breaker Station,Sub	3,244,041.82
Electric Transmission Plant	11492108	CACJA - Cherokee CAP Banks, Sub	2,650,355.63
Electric Transmission Plant	11634632	2013 PSCo Spare Trf 230kV, Sub	2,644,693.46
Electric Transmission Plant	11532591	Monfort Cap Bank addition, Sub	2,617,788.46
Electric Transmission Plant	11527256	Parachute 230 kV Cap Bank addition,	2,335,635.85
Electric Transmission Plant	11349939	RifleCU 138-69 kV Xnmfr Rplmt,	2,250,427.32
Electric Transmission Plant	11492168	Plainview-Eldorado Rebuild 2ndStage	2,012,768.01
Electric Transmission Plant	11640189	Lamar 7007 Line Relay Replacement	1,894,829.49
Electric Transmission Plant	11570581	RTD East Corr - OH Conflicts, Line	1,862,416.95
Electric Transmission Plant	11576532	SLV T1 Transformer, Sub	1,762,611.16
Electric Transmission Plant	11492029	Cameo & Parachute Cap Banks	1,147,172.00
Electric Transmission Plant	11551981	Weld Sub 115kV Bus Tie Brkr&VT s, S	971,831.42
Electric Transmission Plant	11695566	Cherokee-Lacome 230KV, Line	901,299.26
Electric Transmission Plant	11570582	RTD East Corr-OH Conflicts, ROW	851,617.98
Electric Transmission Plant	11492112	CACJA-Trans 9542,9546,9547, Line	850,031.58
Electric Transmission Plant	11752447	Smoky Hill230 Station Service, sub	847,084.70
Electric Transmission Plant	11349707	PSCo 2013 S&E, Sub	830,957.91
Electric Transmission Plant	10943022	TIP-S PSCo Relays	792,814.64
Electric Transmission Plant	11598832	North Sub Line 9542 Rpl Pump Ptl,LI	788,255.79
Electric Transmission Plant	11559594	Eldorado Rpl Relay Pnl9205, Sub	708,449.47
Electric Transmission Plant	11349016	DCP Bancroft 230/13.2 kV #3, Sub	693,291.60
Electric Transmission Plant	11772605	Denver Term Line 9007 Rpl Pump Ptl,	667,818.83
Electric Transmission Plant	11743296	Missile Site 345kV Substation Ph 2,	644,202.20
Electric Transmission Plant	11629865	Davis 115kV Transmission Sub, Line	634,256.66
Electric Transmission Plant	11533854	Ft. Lupton 9494 Relay Replacement,	578,883.51
Electric Transmission Plant	11665584	Climax Sub-Climax/FMI Inter, Sub	555,260.70
Electric Transmission Plant	11349705	PSCo 2012 S&E, Sub	546,560.69
Electric Transmission Plant	11416065	Sargent - Repl 69 kV Breakers,Sub	522,092.09
Electric Transmission Plant	11219932	PSCo Trans Switch Replmnt, Line	510,837.60
Electric Transmission Plant	11665580	Dillion Sub-Climax/FMI Inter,Sub	492,206.15
Electric Transmission Plant	11492501	Ortero Switch Replacement, Line	485,325.99
Electric Transmission Plant	11532606	Greeley 9494 Relay Replacement, Sub	477,679.07
Electric Transmission Plant	11629838	Mayflower Sub-Climax/FMI-Sub Cust	472,778.83
Electric Transmission Plant	11492391	Buena Vista Switch Replacement	459,989.24
Electric Transmission Plant	11082401	FAC-009 TAM Projects Sub	413,120.87
Electric Transmission Plant	11532626	Weld 9494 Relay Replacement, Sub	409,638.27
Electric Transmission Plant	11607624	Twin Lakes Switch Replacement	399,217.53
Electric Transmission Plant	11492174	9949 Godfrey Sub 115kV Tap, Line	381,496.10
Electric Transmission Plant	11439923	Basalt Sub, Line 9256, Sub	364,382.87
Electric Transmission Plant	11665571	PSCo 2012 S&E B 115kV, Line	332,592.25
Electric Transmission Plant	11416016	Hopkins-Lines 5207&9256 Relaying,Su	273,176.01
Electric Transmission Plant	11864989	BLM Permit Renewals,230kV, ROW	272,956.71
Electric Transmission Plant	11559590	Boulder Terminal Rpl Relay Pnl9216,	267,774.02
Electric Transmission Plant	11330044	PSCo 2013 S&E B 230kV, Line	264,743.64
Electric Transmission Plant	11083080	PSCo T-Line EOL Rplmnts PH 2	262,536.40
Electric Transmission Plant	10943003	Havana 115-13kv xfmr & MCS #3	248,100.96
Electric Transmission Plant	11416023	Leetsdale-Line 9338 Relaying, Sub	225,433.95
Electric Transmission Plant	11222228	Unserviceable Bkr Replmt Psc,Sub	196,370.82
Electric Transmission Plant	11416045	Waterton-Line 9336 Relaying, Sub	182,886.62
Electric Transmission Plant	11416008	Gary St_Line 9332 Relaying, Sub	180,310.55
Electric Transmission Plant	11634795	MT. Harris 138-69kV Trf #2, Line	167,789.79
Electric Transmission Plant	11415952	Bancroft-Line 9335 Relaying,Sub	161,526.56
Electric Transmission Plant	11416059	Poncha - Repl 69 kV Breaker, Sub	157,847.23
Electric Transmission Plant	11477260	Una Cap Bank Addition, Land	154,802.84
Electric Transmission Plant	11349177	Jewell 230-13kV Xfmr&MCS #3, Sub	152,640.17
Electric Transmission Plant	11457633	PSCo 2011 S&E B 44kV, Line	150,419.78
Electric Transmission Plant	11682719	Mayflower Sub-Climax/FMI,Line	142,693.66
Electric Transmission Plant	11082564	IBM Niwot-Gunbarrel Sub LSR Project	138,916.20
Electric Transmission Plant	11548021	Monfort Cap Bank Addition, Land	111,998.29
Electric Transmission Plant	11762593	9118 GODF-GRLY 115kV, Line	111,517.41
Electric Transmission Plant	11708878	Monfort 44kV Ckt 4101,Line	107,859.98
Electric Transmission Plant	11492025	Steamboat - Replace APTs, Sub	97,041.86
Electric Transmission Plant	11712157	IREA Harstel 230/115, Sub	95,007.58
Electric Transmission Plant	11858364	BLM Permit Renewals, ROW	91,787.87
Electric Transmission Plant	11505885	Craig Switching Station,Sub	91,655.98
Electric Transmission Plant	11349709	PSCo 2014 S&E, Sub	85,964.47
Electric Transmission Plant	11492022	East - Replace APTs, Sub	84,635.87
Electric Transmission Plant	11518479	Godfrey Breaker Station, Land	78,896.89

Functional Class	Parent	Description	Additions to Plant
Electric Transmission Plant	11650505	Craig Switching Station 2013, Sub	76,006.21
Electric Transmission Plant	11757692	PSCo 2013 S&E 115kV, Line	75,973.52
Electric Transmission Plant	11330031	PSCo 2012 S&E B 230kV, Line	73,068.37
Electric Transmission Plant	11657330	Line 5245 Hopkins to Hagerman, Line	71,865.58
Electric Transmission Plant	10521477	Trans Work in Trans Sub PSCo	66,931.21
Electric Transmission Plant	11793209	CACJA-Cherokee Reloc BroomField9558	64,634.61
Electric Transmission Plant	11484307	IRP IC Missile Site 345 Wind, Sub	60,858.74
Electric Transmission Plant	11576535	DCP Bancroft, Line	42,469.93
Electric Transmission Plant	11782159	Limon 1 Boundry Area Metering,Sub	40,458.99
Electric Transmission Plant	11757691	PSCo 2013 S&E 44kV, Line	38,174.56
Electric Transmission Plant	11819494	5169 Str 32 Relocate, Line	36,887.57
Electric Transmission Plant	11870395	Cooley Mesa Relaying(Holy Cross),Su	35,884.78
Electric Transmission Plant	11330027	PSCo 2011 S&E B 230kV, Line	31,652.15
Electric Transmission Plant	11819499	Comanche Sub relaying (TSGT), Sub	31,133.95
Electric Transmission Plant	11650145	Bancroft-Kendrick, Carr Jeffco, Lin	27,951.65
Electric Transmission Plant	11082556	Pawnee-Smoky Hill 345kV S&LR Trans	19,776.30
Electric Transmission Plant	11675530	RTD FAS Tracks-E.Corridor Cher-DT,L	18,954.37
Electric Transmission Plant	11757689	PSCo 2013 S&E 69kV,Line	13,068.36
Electric Transmission Plant	10943020	TIP-L PSCo Wood Structures	10,806.93
Electric Transmission Plant	11245351	Glenwood Springs, Line	10,633.80
Electric Transmission Plant	11349060	DCP Bratner 115kV, Sub	8,854.07
Electric Transmission Plant	11349704	PSCo 2011 S&E, Sub	8,763.68
Electric Transmission Plant	11695567	Cherokee-Ridge 230kV, Line	8,387.35
Electric Transmission Plant	11457636	PSCo 2011 S&E B 115kV, Line	7,949.25
Electric Transmission Plant	11457634	PSCo 2011 S&E B 69kV, Line	7,049.16
Electric Transmission Plant	11416054	Alamosa-Repl 69 kV Breakers,Sub	6,443.21
Electric Transmission Plant	11635421	Arvada Relaying-9556, Sub	5,214.06
Electric Transmission Plant	11559598	Grand Valley-Debeque(Encana),Line	3,710.65
Electric Transmission Plant	11391366	Leprino Load IC - Line	3,423.65
Electric Transmission Plant	11477254	Una Cap Bank Addition, Sub	1,995.19
Electric Transmission Plant	11576654	Line 5413,Comanche to Midway,Line	1,964.46
Electric Transmission Plant	11349065	DCP Pleasant Valley, Line	1,356.36
Electric Transmission Plant	11121176	FAC-009 TAM Projects, Sub	1,201.75
Electric Transmission Plant	11670881	IBM Niwot Sub LSR , Sub	1,078.14
Electric Transmission Plant	11747239	Starkey Gulch, Replace Gate, Sub	918.48
Electric Transmission Plant	10895024	IRP Midway-Waterton 345 Sub	899.89
Electric Transmission Plant	11349090	DCP Pleasant Valley, ROW	718.78
Electric Transmission Plant	11635435	Cherokee Relaying - 9546 & 9556, Su	488.69
Electric Transmission Plant	11349941	Sandown 115-13kV Xmfr&OMCS#3,Sub	486.50
Electric Transmission Plant	11576658	Line 5415-Comanche to Boone,Line	245.17
Electric Transmission Plant	10130154	48th& Chambers- New 230/115kv	192.47
Electric Transmission Plant	11576528	DCP Mapleton, Sub	186.99
Electric Transmission Plant	11629845	Mayflower Sub-Climax/FMI-Land	186.68
Electric Transmission Plant	11218923	DAM Adobe 230/113.2kv #3, Sub	170.75
Electric Transmission Plant	11618166	Bijou - BA Metering, Sub	133.77
Electric Transmission Plant	11439929	Rifle Sub, Line 5207, Sub	130.92
Electric Transmission Plant	10796854	PSCo Lapp insulator Blanket	67.28
Electric Transmission Plant	11405298	Beaver Creek to Hillrose Line Refur	46.05
Electric Transmission Plant	11405235	Atwood to Sterling Line Refurb	23.66
Electric Transmission Plant	11793205	CACJA Re-conductor 9338, Line	21.26
Electric Transmission Plant	11645383	Sullivan Relaying - 5167, Sub	18.39
Electric Transmission Plant	11789338	Smoky Hill Relaying-TR1, Sub	0.17
Electric Transmission Plant	11782150	Smoky Hill Relaying - 5167, Sub	0.17
Electric Transmission Plant	11618160	Sell & Retire LineROW-CDOT/Waterton	-
Electric Transmission Plant	11059445	Sandown-Leetsdale Overhead Line Wor	-
Electric Transmission Plant	11420705	IRP IC Blanca Peak/Cogentrix, Cust	(1.22)
Electric Transmission Plant	11420720	IRP IC San Luis Solar/Iberdrola Cus	(4.97)
Electric Transmission Plant	11420699	IRP IC Blanca Peak/Cogentrix,Cust L	(10.86)
Electric Transmission Plant	11582933	Havana 115kV-13kV Xmfr&MCS#3, Line	(37.13)
Electric Transmission Plant	11416034	Malta-Line 5207 Relaying, sub	(47.50)
Electric Transmission Plant	11082580	DAM Overland Trail 115kV Sub (South	(131.92)
Electric Transmission Plant	11665577	PSCo 2012 S&E B 69kV, Line	(156.38)
Electric Transmission Plant	10345343	Chambers-Tower-Spruc 230 Trans	(232.60)
Electric Transmission Plant	11634831	Midway - Waterton 345kV Reactors, S	(446.46)
Electric Transmission Plant	11415936	Alamosa Term_Lines 6963&8004,Sub	(1,388.75)
Electric Transmission Plant	10772092	IRP Midway - Waterton 345	(2,024.80)
Electric Transmission Plant	11705777	Cherokee-Sandown 115kV, Line	(2,699.04)
Electric Transmission Plant	11405303	Merino to Atwood Line Refurb	(2,793.32)
Electric Transmission Plant	11080771	Transmission Breaker Replacements -	(6,083.61)
Electric Transmission Plant	11650148	Bancroft-Kendrick, Simms Jeffco, Li	(6,389.75)
Electric Transmission Plant	11080409	Eldorado-Valmont Ridge 115kV L	(6,940.67)
Electric Transmission Plant	11629861	Davis 115kV Transmission, Sub	(9,086.22)
Electric Transmission Plant	11355968	Cedar Wind Generation, Line	(10,075.24)

Functional Class	Parent	Description	Additions to Plant
Electric Transmission Plant	11477577	Hopkins 230/115 Xfmr #2, Line	(10,478.69)
Electric Transmission Plant	11080507	IBM Niwot-Gunbarrel LSR Project	(12,566.76)
Electric Transmission Plant	11335991	RTD Fas Tracks-East Corridor,	(13,800.86)
Electric Transmission Plant	11349544	Monfort 44kV Bank, Sub	(14,237.43)
Electric Transmission Plant	11770914	Davis 115kV Trans, Line	(14,436.30)
Electric Transmission Plant	11443789	Conoco - Phillips UG Line, Sub	(20,196.36)
Electric Transmission Plant	11359558	PSC6670, Rifle - Cameo, Line	(25,761.39)
Electric Transmission Plant	11335996	Missile Site 230 - Line	(48,930.86)
Electric Transmission Plant	11420709	IRP IC Blanca Peak/Cogentrix (PSCo)	(53,911.23)
Electric Transmission Plant	11080493	Gunbarrel Sub 230kV Interconnect	(58,046.29)
Electric Transmission Plant	11338679	Cameo New EEE Installation, Sub	(65,672.09)
Electric Transmission Plant	10946747	RTD Fas Tracks - East Corridor	(110,207.69)
Electric Transmission Plant	11349003	Alamosa Steam Cap bank, Sub	(114,303.10)
Electric Transmission Plant	11176599	Missile Site 345kV Switching Stat.	(134,943.35)
Electric Transmission Plant	11310727	Conoco-Phillips Underground 9	(231,851.20)
Electric Transmission Plant	11349132	Hopkins 230/115kV Transformer	(341,178.72)
Electric Transmission Plant Total			128,865,885.59
Electric Intangible Plant	10531451	CCH0C-FERC License Application	4,975,492.86
Electric Intangible Plant	11538691	Enoserv ERO SW PSCO	163,216.47
Electric Intangible Plant	11659834	SIMM SW PSCO	84,322.95
Electric Intangible Plant	11207046	City of Grand Jctn Franchise-Elec	57,222.00
Electric Intangible Plant	11523737	LIMS SW PSCO	11,408.35
Electric Intangible Plant	11201600	Franchise Renewal Elec < 100K	8,167.38
Electric Intangible Plant	11358800	DataBase SW for GIS ITSA Pole	1,642.58
Electric Intangible Plant	11358781	ITSA Pole GIS SW	63.38
Electric Intangible Plant	11453016	Primavera New Version P6.8 PSC	(1,048.71)
Electric Intangible Plant Total			5,300,487.26
Electric General Plant	10557117	Fleet New Unit Purchase EI Ops	4,734,996.85
Electric General Plant	11493043	Sub PSCo COM 2013, Tool	1,255,427.34
Electric General Plant	11302916	Fleet New Units 2012 EI Trans, PSCo	895,758.98
Electric General Plant	11715933	PSCo-Dist Sub Communication Equip	603,657.27
Electric General Plant	10138523	Psc Elec Tools Rep Blnkt	523,554.71
Electric General Plant	10015384	Dist. Subs Tools & Equipment	475,752.01
Electric General Plant	11704506	Purch Telecom VOIP HW PSCO	417,430.62
Electric General Plant	11743286	Missile Site 345kV Substation - Com	359,500.22
Electric General Plant	11342347	Shoshone RTU	287,434.52
Electric General Plant	11743171	Smokey Hill 345kV Substation-Comm	248,167.92
Electric General Plant	11302917	Fleet New Units 2013 EI Trans, PSCo	235,546.30
Electric General Plant	10987187	PSCo E Corp Sec Furn	228,221.61
Electric General Plant	11891328	SERV-TTrng Simulator Upgrade	220,899.53
Electric General Plant	11794642	Purch Wind Predictor Net HW PSCO	208,231.38
Electric General Plant	11410915	Solar to Battery	205,504.19
Electric General Plant	11352436	ES0C - ES Capital Tools - 2013	201,609.65
Electric General Plant	11752333	Hopkins 230/115kV Bank#2,Comm	179,983.87
Electric General Plant	11869665	COMNCC CARRY DECK CRANE	152,223.13
Electric General Plant	11083922	SER-0-C-CHM0113 Inst. CO Lab	146,246.86
Electric General Plant	11740150	PAW0C - U0 IR Camera	130,840.82
Electric General Plant	11405614	Elect Dist Communication Equipment	128,714.73
Electric General Plant	10987139	PSCo E Corp Sec Build	121,298.81
Electric General Plant	11083919	SER-0-C-PMO-0113 Perf & Emiss	115,503.52
Electric General Plant	10230427	Psc Metering Sys-Tools & Equi	114,263.76
Electric General Plant	11088756	2013 EMS Workstation Hardware	109,316.80
Electric General Plant	11352432	ES0C - ES Capital Tools - 2012	80,516.90
Electric General Plant	11862018	SER-PMO-M&D Central Server	78,572.25
Electric General Plant	11809078	Cameo Communications	77,026.45
Electric General Plant	11600496	ES0C ES Cap2012 Transportation	75,689.68
Electric General Plant	11500968	Install 2-Way Control to PSCo ATOs	65,024.63
Electric General Plant	11802402	SER0C-MRES Motor Tstg Equip	63,783.79
Electric General Plant	11833209	Laporte Substation, RTU(PRPA), Comm	54,283.18
Electric General Plant	11810212	CHM2013-HIAC 8012LiquidParticleSyst	49,944.73
Electric General Plant	11770917	BLANCA PEAK 115KV SUB-XCEL INTERC-R	38,886.35
Electric General Plant	11707118	Boulder Hydro P11 Interim Config,Co	38,339.44
Electric General Plant	10233661	Co-Construct Dist Sub Tool & E	36,960.96
Electric General Plant	11861022	COMNCC 2-10 TON CHAIN HOISTS	32,431.47
Electric General Plant	11349171	SER0C -MPB0113 Tool Rplc & Up	32,381.20
Electric General Plant	11492991	2013 Tool Blanket CO, Line	24,653.58
Electric General Plant	11634548	Ault Sub-Install Security Cameras,s	20,576.25
Electric General Plant	11825287	COMNCC HIGH TORQUE WRENCH	18,025.39
Electric General Plant	11770771	ES0C ES Cap 13 - 18 Transportation	17,574.94
Electric General Plant	11349160	SER0C -MPB0112 Tool Rplc & Up	14,222.08
Electric General Plant	11727834	2012 UnPlanned LAN WAN (elec) PSCO	10,372.06
Electric General Plant	11860994	COMNCC STELCO LAB OVEN	10,285.76
Electric General Plant	11800207	COMNCC OIL FILTRATION CARTS	9,306.18

Public Service Company of Colorado
Internal Report_Electric Plant Additions to Plant
2013 Actuals

Functional Class	Parent	Description	Additions to Plant
Electric General Plant	11578478	Greely Svc Ctr Renovation	8,527.72
Electric General Plant	11803258	Alamosa Term - ELR Relay Reprmt, Co	7,689.38
Electric General Plant	11800231	COMNCC ASBESTOS SCOPE	7,074.50
Electric General Plant	11837380	Ridge-Add Cyber Security	6,044.15
Electric General Plant	11803354	Monfort 44kV Cap Bank Communication	5,731.00
Electric General Plant	11861584	44kV Radio Communication Eq	5,325.46
Electric General Plant	11837374	Cherokee-Add Cyber Security, Comm	4,935.74
Electric General Plant	11740143	PAW0C - U0 Portable Pump	1,956.21
Electric General Plant	11583515	2012 EMS Work/Hdwr Annual Refresh P	1,067.03
Electric General Plant	11493037	Sub PSCo COM 2012, Tool	945.58
Electric General Plant	11302915	Fleet New Unit 2011 EI Trans, PSCo	187.41
Electric General Plant	10935681	SER-0-C-CHM0412 SystemChemMobi	9.66
Electric General Plant	11360916	Radio Equipment for ISOC	(3,733.54)
Electric General Plant	11782156	Smoky Hill Relaying, Comm	(21,353.56)
Electric General Plant Total			13,173,349.41
Common General Plant	11225131	Building Renovation/Remodel	2,577,318.97
Common General Plant	11567479	Purch Disaster Recovery HW PSC	2,323,508.12
Common General Plant	11578738	Purch RedZone Network Appl PSC	1,759,495.48
Common General Plant	11088762	2013 Planned PC Refresh	1,506,807.78
Common General Plant	11736039	LDC Furniture	1,271,956.53
Common General Plant	11102504	2013 Unplanned PC Refresh	942,397.29
Common General Plant	11225157	Mechanical	915,107.29
Common General Plant	10987170	PSCo C Corp Sec Furn	684,493.81
Common General Plant	11709054	Purch Fleet Network GPS HW PSCO	587,968.64
Common General Plant	10557123	Fleet New Unit Purchase Common	558,055.73
Common General Plant	11782309	Purch Teradata HW PSCO	487,483.06
Common General Plant	11225160	Office Furn Equipment	447,953.59
Common General Plant	11783149	2013 Storage Refresh PSCO	389,582.49
Common General Plant	11583548	2012 Storage Annual Refresh PS	347,935.74
Common General Plant	11678322	PURCH DNS Appl PSCO	347,528.03
Common General Plant	10948941	2012 PC Planned Refresh PSCO	340,599.40
Common General Plant	11813383	Purch Meter Reading Devices PSCO	299,423.51
Common General Plant	11742452	Purch Servers Service Suite PS	266,109.23
Common General Plant	10528218	SS Office Furniture & Equip -	213,412.40
Common General Plant	11738173	Purch Servers Virtual Comp PSCO	202,371.35
Common General Plant	11087499	2013 Unplanned LAN WAN Refresh	150,384.96
Common General Plant	11747137	Purch Server GIS LOC PSCO	148,980.45
Common General Plant	10231832	Logistics-Psco Metro Tools	144,756.17
Common General Plant	10987133	PSCo C Corp Sec Build	135,211.06
Common General Plant	11461876	Purch CO Outside Radio Micro Refres	130,949.79
Common General Plant	10184416	Transportation Tools & Equipme	125,499.79
Common General Plant	11685025	Purch Servers SPP Proj PSCO	125,167.50
Common General Plant	11653431	Control Center Furniture	117,328.60
Common General Plant	11102301	2013 Unplanned Server Refresh	109,292.43
Common General Plant	11501699	2013 Unplanned MDT Refresh	108,265.37
Common General Plant	11201764	Logistics - Security Fencing - PSCO	93,276.95
Common General Plant	10948928	2012 LAN/WAN Refresh	85,590.46
Common General Plant	11225425	Misc Building Projects	76,208.66
Common General Plant	11225173	Roads & Gates	64,451.07
Common General Plant	11102466	2012 Unplanned PC Refresh	59,694.58
Common General Plant	11717146	Purch Network HW Budget Sys PS	47,261.34
Common General Plant	10948963	2012 Server Refresh	46,829.50
Common General Plant	11804218	Purch Server RIS Project PSCO	42,368.33
Common General Plant	11673761	Purch Vulnerability Mgmt Appl	42,126.94
Common General Plant	11903509	Corp Comm Video Equip PSCO	33,955.31
Common General Plant	11225188	Tools & Equipment	33,413.97
Common General Plant	11088748	2013 Server Refresh	31,421.13
Common General Plant	11088701	2013 Planned LAN WAN Refresh	29,435.50
Common General Plant	10949010	2012 Radio/Microwave Refresh	28,589.49
Common General Plant	11615664	Purch Network Monitor PSCO	22,409.67
Common General Plant	10714661	Capital Tool Purchase	21,493.42
Common General Plant	11368312	PSCo C Corp Sec Ntwk	10,456.57
Common General Plant	11087486	2012 Unplanned LAN WAN Refresh	9,231.29
Common General Plant	10940941	CS Building Renovation/Remodel	8,697.84
Common General Plant	10948993	2012 Voice Refresh	7,579.52
Common General Plant	11583557	2012 Unplanned Printer Refresh PSCO	5,501.17
Common General Plant	11225193	Structural	4,861.38
Common General Plant	11772047	PowerSource HW PSCO	3,625.71
Common General Plant	11102271	2012 Unplanned Server Refresh	2,844.18
Common General Plant	11802588	Purch Laptops Home Agents PSC	1,737.92
Common General Plant	10236208	Ss Emergency Repairs Psc	399.11
Common General Plant	11225418	Carpet Replacement	(25,030.00)
Common General Plant	11225165	Roof Replacement	(221,799.34)

Functional Class	Parent	Description	Additions to Plant
Common General Plant	11549048	Purch Radio System -PSCO Upgrade	(317,903.91)
Common General Plant Total			18,014,072.32
Common Intangible Plant	11579468	ERCM Rel 2 SW PSCO	2,040,534.24
Common Intangible Plant	11602579	Commodity Mgmt Sys Ph 3	1,524,854.06
Common Intangible Plant	10815980	Bill Print Redesign	1,334,409.37
Common Intangible Plant	11551374	Supply Chain Analytics Data Ma	1,130,628.06
Common Intangible Plant	11656506	EPM Ph3 SW PSCO	1,052,562.12
Common Intangible Plant	11772032	Power Source Ph2 SW PSCO	691,573.97
Common Intangible Plant	11727751	AIX Linux Server OS SW Upgrade PSCO	601,381.38
Common Intangible Plant	11531887	CRS Extend SW Upgrade PSCO	599,974.94
Common Intangible Plant	11648158	Virtual Computing SW PSCO	521,409.26
Common Intangible Plant	11704765	Call Reporting New Version PSC	469,083.84
Common Intangible Plant	11592262	GIS Conflation SW PSCO	247,817.09
Common Intangible Plant	11683130	Kofax SW Upgrade PSCO	191,243.49
Common Intangible Plant	11679524	CRS Upgrd Credit Routing PSCO	166,211.83
Common Intangible Plant	11590468	Active Directory SW PSCO	162,331.03
Common Intangible Plant	11521431	Mainframe SW PSCO	144,252.94
Common Intangible Plant	11798821	Enterprise Mapframe FieldSmart	136,896.75
Common Intangible Plant	11560090	SharePoint Wired New Version P	123,771.44
Common Intangible Plant	11869214	Visio Standard WIN 7 SW PSCO	122,688.55
Common Intangible Plant	11642019	Windows 2000 Part 2 MRAS OS PSCO	122,557.24
Common Intangible Plant	11871793	Microsoft Project SW PSCO	118,932.78
Common Intangible Plant	11871819	Adobe Acrobat Pro SW PSCO	98,450.98
Common Intangible Plant	10815662	Software module modifications	92,555.94
Common Intangible Plant	11664637	Power Source SW PSCO	43,894.81
Common Intangible Plant	10948472	Commodity Management System	0.32
Common Intangible Plant	11594443	Commodity Mgmt Sys Ph 2 PSCO	0.00
Common Intangible Plant	11392113	TAPS SW PSCO	(53.76)
Common Intangible Plant Total			11,737,962.67

Public Service Company of Colorado
 Actual Retirements by Depr Group
 Year 2013

Function	Depreciation Group	Total
Common General Plant		
	PSC11-2497-COMMUNICATION EQP--CPR	(16,670,726)
	PSC11-24912-HARDWARE--CPR	(6,304,039)
	PSC11-2491P-PARTITN LEASE BLD--CPR	(1,008,624)
	PSC11-2490B-GENERAL STRUCT	(883,041)
	PSC11-2490-STRUCT & IMPROV	(118,050)
	PSC11-24891-LAND OWNED IN FEE	(28,999)
	PSC11-24914-COMPUTER 3 YR LIFE--CPR	(16,349)
	PSC11-24901-Leasehold (CPR Depr)	(13,975)
	PSC11-2498-MISC EQUIP--CPR	(1,024)
		<u>(25,044,827)</u>
Common Intangible Plant		
	PSC11-303004-SOFTWARE	(5,621,788)
		<u>(5,621,788)</u>
Electric General Plant		
	PSC04-397-COMMUNICATIONS EQUIP--CPR	(2,059,444)
	PSC04-390B-GENERAL BUILDINGS	(362,705)
	PSC04-398 MISC EQUIP--CPR	(164,973)
	PSC04-3912-COMPUTERS--CPR	(2,825)
		<u>(2,589,946)</u>
Electric Intangible Plant		
	PSC04-303004-SOFTWARE	(1,268,807)
		<u>(1,268,807)</u>
Electric Transmission Plant		
	PSC02-353-STATION EQUIPMENT	(2,747,575)
	PSC02-355-POLES & FIXTURES	(977,767)
	PSC02-356-OH CONDUCTOR & DEVICES	(873,129)
	PSC02-354-TOWERS & FIXTURES	(511,688)
	PSC02-358-UG CONDUCTORS & DEVICES	(124,049)
	PSC02-357-UG CONDUIT	(82,476)
	PSC02-352-STRUCTURES & IMPROVEMENT	(44,890)
	PSC02-3501-LAND OWNED IN FEE	(19,812)
		<u>(5,381,386)</u>