

Labor Agreement	Descr	
0089GS	005 DENV Glenwood Sprgs Clk 7	Increases implemented and retro paid w/e 4/20
0143GS	005 DENV Glenwood Sprgs Mt 7	Increases implemented and retro paid w/e 4/20
0007CS	005 DENV Colorado Sprg Mt 7	Increases implemented and retro paid w/e 4/20
0012CS	005 DENV Colorado Sprg Clk 7	Increases implemented and retro paid w/e 4/20
0392FT	005 DENV Fountain Clk 7	Increases implemented and retro paid w/e 4/20
0393FT	005 DENV Fountain Mt 7	Increases implemented and retro paid w/e 4/20
0006PB	005 DENV Pueblo Clk 7	retro to be paid w/e 5/11, received on 5/17
0124PB	005 DENV Pueblo Mt 7	retro to be paid w/e 5/11, received on 5/17
0183DT	005 DENV DC Meat Whse 7	retro to be paid w/e 5/11, received on 5/17
0398BF	005 DENV Broomfield Clk 7	retro to be paid w/e 5/11, received on 5/17
0120BF	005 DENV Broomfield Mt 7	retro to be paid w/e 5/11, received on 5/17
0019MT	005 DENV Metro Mt 7	retro to be paid w/e 5/11, received on 5/17
0111MT	005 DENV Metro Clk 7	retro to be paid w/e 5/11, received on 5/17
0720CL	004 DENV Denver Clerks	retro to be paid w/e 5/11, received on 5/17
0720MT	004 DENV Denver Meat	retro to be paid w/e 5/11, received on 5/17
0069CR	005 DENV Castle Rock Clk 7	retro to be paid w/e 5/11, received on 5/17
0123PK	005 DENV Parker Mt 7	retro to be paid w/e 5/11, received on 5/17
0087LM	005 DENV Lamar Clk 7	retro to be paid w/e 5/11, received on 5/17
0112LM	005 DENV Lamar Mt 7	retro to be paid w/e 5/11, received on 5/17
0070BR	005 DENV Brighton Clk 7	retro to be paid w/e 5/11, received on 5/17
0127BR	005 DENV Brighton Mt 7	retro to be paid w/e 5/11, received on 5/17
0122CF	005 DENV Conifer Mt 7	retro to be paid w/e 5/11, received on 5/17
0077IS	005 DENV Idaho Springs Clk 7	retro to be paid w/e 5/11, received on 5/17
0129IS	005 DENV Idaho Springs Mt 7	retro to be paid w/e 5/11, received on 5/17
0076EV	005 DENV Evergreen Clk 7	retro to be paid w/e 5/11, received on 5/17
0128EV	005 DENV Evergreen Mt 7	retro to be paid w/e 5/11, received on 5/17
0071FC	005 DENV Fort Collins Clk 7	retro to be paid w/e 5/11, received on 5/17
0133FC	005 DENV Fort Collins Mt 7	retro to be paid w/e 5/11, received on 5/17
0074LV	005 DENV Loveland Clk 7	retro to be paid w/e 5/11, received on 5/17
0131LV	005 DENV Loveland Mt 7	retro to be paid w/e 5/11, received on 5/17
0072GR	005 DENV Greeley Clk 7	retro to be paid w/e 5/11, received on 5/17
0134GR	005 DENV Greeley Mt 7	retro to be paid w/e 5/11, received on 5/17
0020LJ	005 DENV Lajunta Mt 7	retro to be paid w/e 5/11, received on 5/17
0088LJ	005 DENV Lajunta Clk 7	retro to be paid w/e 5/11, received on 5/17
0081EP	005 DENV Estes Park Clk 7	retro to be paid w/e 5/11, received on 5/17
0121EP	005 DENV Estes Park Mt 7	retro to be paid w/e 5/11, received on 5/17
0078VL	005 DENV Vail Clk 7	retro to be paid w/e 5/11, received on 5/17
0126VL	005 DENV Vail Mt 7	retro to be paid w/e 5/11, received on 5/17
0067BL	005 DENV Bldrlouisville Clk 7	retro to be paid w/e 5/11, received on 5/17
0119BL	005 DENV Bldrlouisville Mt 7	retro to be paid w/e 5/11, received on 5/17
0090FM	005 DENV Fort Morgan Clk 7	retro to be paid w/e 5/11, received on 5/17
0115FM	005 DENV Fort Morgan Mt 7	retro to be paid w/e 5/11, received on 5/17
0079FR	005 DENV Frisco Clk 7	retro to be paid w/e 5/11, received on 5/17
0125FR	005 DENV Frisco Mt 7	retro to be paid w/e 5/11, received on 5/17
0073LG	005 DENV Longmont Clk 7	retro to be paid w/e 5/11, received on 5/17
0130LG	005 DENV Longmont Mt 7	retro to be paid w/e 5/11, received on 5/17
0084GN	005 DENV Gunnison Clk 7	retro to be paid w/e 5/18, received on 5/24
0140GN	005 DENV Gunnison Mt 7	retro to be paid w/e 5/18, received on 5/24
0093LD	005 DENV Leadville Clk 7	retro to be paid w/e 5/18, received on 5/24
0136LD	005 DENV Leadville Mt 7	retro to be paid w/e 5/18, received on 5/24
0095SL	005 DENV Salida Clk 7	retro to be paid w/e 5/18, received on 5/24
0148SL	005 DENV Salida Mt 7	retro to be paid w/e 5/18, received on 5/24
0091AL	005 DENV Alamosa Clk 7	retro to be paid w/e 5/18, received on 5/24
0145AL	005 DENV Alamosa Mt 7	retro to be paid w/e 5/18, received on 5/24
0094MV	005 DENV Monte Vista Clk 7	retro to be paid w/e 5/18, received on 5/24
0147MV	005 DENV Monte Vista Mt 7	retro to be paid w/e 5/18, received on 5/24
0096TR	005 DENV Trinidad Clk 7	retro to be paid w/e 5/18, received on 5/24
0150TR	005 DENV Trinidad Mt 7	retro to be paid w/e 5/18, received on 5/24
0097WS	005 DENV Walsenburg Clk 7	retro to be paid w/e 5/18, received on 5/24
0151WS	005 DENV Walsenburg Mt 7	retro to be paid w/e 5/18, received on 5/24
0092CN	005 DENV Canon City Clk 7	retro to be paid w/e 5/18, received on 5/24
0146CN	005 DENV Canon City Mt 7	retro to be paid w/e 5/18, received on 5/24
0082SB	005 DENV Steamboat Sprg Clk 7	retro to be paid w/e 5/18, received on 5/24
0142SB	005 DENV Steamboat Sprg Mt 7	retro to be paid w/e 5/18, received on 5/24