

section1met.txt

Cost Data Book Part One List of Bid Projects

Bid Letting	Project Number	Contractor	Locations	Regions	Terrain	# of Bids Received	Awarded Bid	*Index
00011304	STA 0242-026	PCL CIVIL CONSTRUCTORS, INC.	SH 24 E/O WOODLAND PARK	2	M	7	\$6,721,598.52	83.65
00012702	IM 0251-155	PCL CIVIL CONSTRUCTORS, INC.	N PUEBLO INTERCHANGE	2	P	4	\$17,416,939.28	98.96
00021004	IM 0252-318	BRANNAN SAND AND GRAVEL COMPANY	6TH AVE TO SPEER BLVD	6	U	2	\$2,489,911.80	76.14
00031601	STA 0061-062	JALISCO INTERNATIONAL, INC.	NOISE WALL, SHERIDAN-WADSWTH	6	U	8	\$4,198,691.88	85.15
00032302	NH 2872-012	INTERSTATE HIGHWAY CONSTRUCTION	WEST OF LAMAR	2	P	5	\$10,791,141.30	106.85
00032303	STA 1604-005	LAFARGE dba WESTERN MOBILE NORTHERN	SH 160, WEST OF PRITCHETT	2	P	4	\$2,221,796.40	104.79
00033002	NH 0403-031	ASI RCC, INC.	SH 40, BERTHOUD PASS PH 4	1	M	5	\$1,788,804.00	70.86
00042002	NH 083A-028	KIEWIT WESTERN CO	S. PARKER RD MISS-JEWELL	6	U	4	\$720,709.55	95.52
00051805	NH 0343-020	LAFARGE dba WESTERN MOBILE NORTHERN	BRUSH TO AKRON PH I	4	P	3	\$8,022,767.29	112.93
00061501	IM 0252-324	INTERSTATE HIGHWAY CONSTRUCTION	I-25, DOUGLAS COUNTY	1	R	4	\$26,693,265.72	94.62
00062903	SP 2254-062	SEMA CONSTRUCTION, INC.	I-225 & PARKER RD., PHASE III	6	U	6	\$47,844,551.57	108.07
00070602	NH 1602-078	KIEWIT WESTERN CO	WEST SIDE OF WOLF CREEK PASS	5	M	2	\$4,631,734.50	98.52
00071302	BR 006A-028	LAWRENCE CONSTRUCTION CO.	US 6, EAGLE COUNTY	3	M	6	\$1,238,281.57	97.19
00072004	IM 0704-191	CENTRIC-JONES, LLC	I-70, PHASE 4	6	U	6	\$31,950,000.02	98.64
00072707	BR 0362-018	LAWRENCE CONSTRUCTION CO.	E. OF BENNETT AT KIOWA CRK.	1	P	7	\$1,743,257.68	86.03
00082401	STA 0851-003	BLUE RIDGE CONSTRUCTION, INC.	SH 85, EL PASO COUNTY	2	P	7	\$2,547,157.00	83.11
00083101	IMB 0761-172	EDWARD KRAEMER & SONS INC.	I-76 @ 120TH PHASE II	6	P	9	\$19,237,802.68	87.70
00090701	STU 4701-017	SEMA CONSTRUCTION, INC.	COUNTY LINE RD./ COLO TO QUEBEC	6	U	14	\$12,575,350.63	93.48
00091404	STR 131A-024	CONNELL RESOURCES, INC.	SOUTH OF STEAMBOAT SPRINGS	3	M	3	\$4,186,165.39	106.36
00092101	BRF 002-1(018)	PCL CIVIL CONSTRUCTORS, INC.	SH2 AT UPRR AND SMITH ROAD	6	U	9	\$4,271,471.00	96.60
00102601	NH 0501-038	ELAM CONSTRUCTION, INC.	US 50, KANNAH CREEK EAST	3	M	5	\$12,585,731.63	90.87
00102606	IM 0252-310	CENTRIC-JONES, LLC	COLO SPGS-WOODMEN RD INTCH	2	R	4	\$28,950,000.00	132.35

Total No. of Projects =22 Avg. Cost per Project=\$11,492,142.25 Total Awarded Bid =\$252,827,129.41 Average # of Bidder per Project =5.6
 *Index = 100 X (Awarded Bid) / (Enginerring Estimate) =

Thursday, March 15, 2001

Page 1 of 1

Cost Data Book Part Two
Project Cost Categorized by Five Major Sections*

Bid Letting	Prj. Num. Locations	Work Type	Earth Work Section 200	Bases Section 300	Pavements Section 400	Structures Section 500	Miscellaneous Section 600	Total Cost
00011304	STA 0242-026 TROUT CREEK RD - EAST	011	\$1,308,242	\$4,078	\$1,227,967	\$651,528	\$3,529,784	\$6,721,599
00012702	IM 0251-155 GROUP E 25/50/47 INTERCHANGE	012	\$2,272,013	\$25,825	\$3,094,658	\$896,819	\$11,127,624	\$17,416,939
00021004	IM 0252-318 I-25, US 6 TO NORTH OF 15TH	001	\$517,626	\$0	\$973,681	\$0	\$998,606	\$2,489,912
00031601	STA 0061-062 US6 - SHERIDAN TO WADSWORTH NOISEWALL	015	\$175,194	\$0	\$96,807	\$423,212	\$3,503,479	\$4,198,692
00032302	NH 2872-012 WILEY JCT. - EAST	012	\$1,632,540	\$2,678	\$6,167,846	\$71,058	\$2,917,019	\$10,791,141
00032303	STA 1604-005 SH 160 W OF PRITCHETT	001	\$103,576	\$0	\$1,700,884	\$0	\$417,337	\$2,221,796
00033002	NH 0403-031 SH 40 WEST OF BERTHOUD PASS PHASE 4	016	\$570,862	\$0	\$96,740	\$475,910	\$645,292	\$1,788,804
00042002	NH 083A-028 PARKER ROAD, JEWELL CIR TO MISSISSIPPI AVE	001	\$130,265	\$0	\$373,649	\$0	\$216,795	\$720,710
00051805	NH0343-020 E/O BRUSH TO AKRON-PH 1	010	\$1,980,037	\$913,425	\$3,326,640	\$0	\$1,802,665	\$8,022,767
00061501	IM 0252-324 I 25 CLIMB LANES PHASE II	005	\$5,292,375	\$1,834,360	\$9,857,467	\$601,279	\$9,107,785	\$26,693,266
00062903	SP 2254-062 I 225 & Parker, Phase III	013	\$4,303,647	\$258,720	\$5,495,807	\$7,627,942	\$30,158,435	\$47,844,552
00070602	NH 1602-078 SNOW SHED TO TREASURE FALLS - PH I	004	\$614,445	\$784,408	\$1,665,918	\$34,616	\$1,532,348	\$4,631,735
00071302	BR 006A-028 EAGLE RIVER	003	\$263,595	\$60,718	\$155,269	\$85,560	\$673,139	\$1,238,282
00072004	IM 0704-191 I-70, WASHINGTON STREET TO BRIGHTON BOULEVARD	012	\$5,346,651	\$132,621	\$1,764,588	\$2,741,478	\$21,964,661	\$31,950,000
00072707	BR 0362-018 EAST OF BENNETT AT KIOWA CREEK	003	\$287,224	\$4,892	\$162,402	\$204,395	\$1,084,345	\$1,743,258
00082401	NH 0851-003 SH 16 to Academy	003	\$513,709	\$4,727	\$408,803	\$209,281	\$1,410,637	\$2,547,157
00083101	IMB 0761-172 I-76 AT 120TH, PHASE II	012	\$3,665,736	\$294,666	\$5,040,131	\$939,038	\$9,298,232	\$19,237,803
00090701	STU 4701-017 COUNTY LINE ROAD FROM COLORADO BLVD TO QUEBEC	012	\$1,413,826	\$293,162	\$2,394,852	\$544,405	\$7,929,106	\$12,575,351
00091404	STR 131A-024	010	\$1,209,137	\$911,943	\$966,547	\$0	\$1,098,539	\$4,186,165

HAYMAKER GOLF COURSE - SOUTH

00092101	BRF 002-1(018) 003 SH 2 AT UPRR AND SMITH ROAD	\$1,016,868	\$0	\$584,081	\$345,461	\$2,325,061	\$4,271,471
00102601	NH 0501-038 011 US 50, KANNAH CREEK EAST	\$2,791,668	\$1,823,326	\$4,266,448	\$78,465	\$3,625,824	\$12,585,732
00102606	IM 0252-310 003 COLO SPRGS-WOODMEN RD INTERCHANGE	\$4,302,474	\$1,627	\$3,971,968	\$3,649,298	\$17,024,633	\$28,950,000
* Refer to Item Book, Section Index Page	TOTAL ---->>	\$39,711,709	\$7,351,176	\$53,793,153	\$19,579,745	\$132,391,346	\$252,827,129

COLORADO DEPARTMENT OF TRANSPORTATION
 BRIDGE COST PER SQUARE METER
 (01/01/00 THROUGH 12/31/00)

DATE LET	PROJECT NUMBER	PROJECT LOCATION	BRIDGE ID	TER-RAIN	LENGTH	WIDTH	TOTAL SQUARE MTR	TOTAL COST	COST PER SQUARE MTR
BRIDGE REPAIR									
6/15/2000	IM 0252-324	I-25, DOUGLAS COUNTY	G-17-Z	R	5.16	0.85	4.41	\$41,060.00	\$9,315.99
			G-17-T	R	0.03	4.21	0.13	\$34,336.00	\$258,485.12
6/29/2000	SP 2254-062	I-225 & PARKER RD., PHASE III	F-17-GY,KS	U	49.4	47.6	2351.44	\$428,343.00	\$182.16
WEIGHTED AVERAGE COST:							2,355.98	\$503,739.00	\$213.81
BRIDGE WIDENING									
10/26/2000	NH 0501-038	US 50,KANNAH CREEK EAST	I-03-C	R	6.4	11.4	72.96	\$169,160.00	\$2,318.53
6/29/2000	SP 2254-062	I-225 & PARKER RD., PHASE III	F-17-FE	U	81.1	5.87	476.06	\$554,953.00	\$1,165.73
WEIGHTED AVERAGE COST:							549.02	\$724,113.00	\$1,318.93
POST TENSIONED BOX GIRDER									
6/29/2000	SP 2254-062	I-225 & PARKER RD., PHASE III	F-17-IL,KB,KU	U	69.14	65.68	4,541.12	\$1,511,260.00	\$332.79
			F-17-KI,KT	U	83.14	19.4	1,612.92	\$689,673.00	\$427.59
			F-17-KK	U	409	12.5	5,112.50	\$3,917,483.00	\$766.26
WEIGHTED AVERAGE COST:							11,266.53	\$6,118,416.00	\$543.06
PRESTRESSED GIRDER									
8/24/2000	NH 0851-003	SH 16 TO ACADEMY BLVD	J-18-AI	U	39.83	31.52	1,255.44	\$709,685.00	\$565.29
7/13/2000	BR 006A-028	EAGLE RIVER	F-10-AC	M	47.7	12.92	616.28	\$585,873.00	\$950.65
7/20/2000	IM 0704-191	I 70 WASHINGTON TO BRIGHTON	E-17-UU	U	571.72	10.1	5,774.37	\$9,824,053.00	\$1,701.32
			E-17-UW	U	192.18	31.95	6,140.15	\$3,953,002.00	\$643.80
			E-17-UX	U	91.68	11.77	1,079.07	\$667,260.00	\$618.36
			E-17-UY	U	64.38	15.37	989.52	\$555,434.00	\$561.32
9/31/2000	IMB 0761-172	I 76/ 120TH AVE INTERCHANGE PHASE 2	E-17-UG	U	301.93	25.34	7,650.91	\$4,520,134.00	\$590.80
			E-17-UK	U	25.6	51.99	1,330.94	\$591,664.00	\$444.54
			E-17-UL	U	28.65	12.9	369.59	\$224,743.00	\$608.10
			E-17-UM	U	67.16	12.32	827.41	\$305,771.00	\$369.55
			E-17-UN	U	67.16	12.32	827.41	\$305,771.00	\$369.55

7/27/2000	BR 0362-018	EAST OF BENNETT AT KIOWA CREEK E-19-Z	P	160.24	12.78	2,047.87	\$1,043,157.00	\$509.39
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WEIGHTED AVERAGE COST:						28,908.97	\$23,286,547.00	\$805.51
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MAJOR STRUCTURE CBC OR PIPES

9/14/2000	STR 131A-024	SOUTH OF STEAMBOAT SPRINGS C-09-AC	M	7.18	20.9	150.06	\$152,476.00	\$1,016.09
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5/18/2000	NH 0343-020	BRUSH TO AKRON, PH 1 D-23-C	P	13.79	33.08	456.19	\$179,974.00	\$394.52
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WEIGHTED AVERAGE COST:						606.25	\$332,450.00	\$548.37
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STEEL BOX GIRDER

6/29/2000	SP 2254-062	I-225 & PARKER RD., PHASE III F-17-GX,GZ	U	204.64	39.6	8,103.74	\$2,625,056.50	\$323.93
		F-17-KJ	U	202.95	9.1	1,846.85	\$2,363,704.00	\$1,279.86

WEIGHTED AVERAGE COST:						9,950.59	\$4,988,760.50	\$501.35
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Cost Data Book Part Four

Item Average Bid Prices

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
201-00000	Clearing and Grubbing	10	10.00	L S	\$737,649.62	\$73,764.96
201-00001	Clearing and Grubbing	1	12.70	HA	\$20,955.00	\$1,650.00
202-00000	Removal of Structures and Obstructions	3	3.00	L S	\$184,276.61	\$61,425.54
202-00001	Removal of Structure	14	237.00	EACH	\$188,911.32	\$797.09
202-00002	Removal of Structure (Special)	1	8.00	EACH	\$324,600.00	\$40,575.00
202-00009	Tree Trimming	1	40.00	L S	\$10,819.20	\$270.48
202-00010	Removal of Tree	9	662.00	EACH	\$184,576.94	\$278.82
202-00011	Tree Trimming	1	5.00	EACH	\$2,500.00	\$500.00
202-00015	Removal of Headwall	1	1.00	EACH	\$1,247.51	\$1,247.51
202-00020	Removal of Concrete Box Culvert	1	1.00	EACH	\$15,000.00	\$15,000.00
202-00025	Removal of Ditch Lining	1	12.20	M	\$488.00	\$40.00
202-00026	Removal of Slope and Ditch Paving	5	1,765.40	M2	\$18,144.79	\$10.28
202-00027	Removal of Riprap	1	1,473.00	M2	\$9,913.29	\$6.73
202-00030	Removal of Water Service	1	1.00	EACH	\$688.31	\$688.31
202-00031	Removal of Fire Hydrant	4	12.00	EACH	\$8,612.68	\$717.72
202-00033	Removal of Pipe	3	124.00	EACH	\$102,850.00	\$829.44
202-00035	Removal of Pipe	12	9,473.10	M	\$406,139.74	\$42.87
202-00037	Removal of End Section	5	109.00	EACH	\$15,489.72	\$142.11
202-00070	Removal of Barricade	3	14.00	EACH	\$3,857.41	\$275.53
202-00080	Removal of Guard Post	1	40.00	EACH	\$600.00	\$15.00
202-00090	Removal of Delineator	11	1,594.00	EACH	\$8,015.93	\$5.03
202-00155	Removal of Wall	5	680.00	M	\$48,276.58	\$70.99
202-00160	Removal of Wall	1	289.00	M2	\$15,244.75	\$52.75
202-00190	Removal of Concrete Median Cover	4	4,091.00	M2	\$12,999.47	\$3.18
202-00195	Removal of Median Cover	3	2,957.00	M2	\$15,300.00	\$5.17
202-00200	Removal of Sidewalk	9	11,871.90	M2	\$44,261.30	\$3.73
202-00201	Removal of Curb	3	1,998.00	M	\$10,314.56	\$5.16
202-00202	Removal of Gutter	2	443.70	M	\$2,931.38	\$6.61
202-00203	Removal of Curb and Gutter	12	19,506.14	M	\$128,557.35	\$6.59
202-00210	Removal of Concrete Pavement	8	63,078.80	M2	\$212,513.95	\$3.37
202-00220	Removal of Asphalt Mat	17	628,074.90	M2	\$1,922,027.85	\$3.06
202-00240	Removal of Asphalt Mat (Planing)	14	387,500.90	M2	\$783,594.21	\$2.02

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
202-00250	Removal of Pavement Marking	15	29,156.80	M2	\$345,283.05	\$11.84
202-00400	Removal of Bridge	12	26.00	EACH	\$1,731,927.23	\$66,612.59
202-00410	Removal of Mat From Bridge	2	3,278.00	M2	\$28,622.10	\$8.73
202-00425	Removal of Bridge Railing	1	86.00	M	\$2,902.50	\$33.75
202-00495	Removal of Portions of Present Structure	5	5.00	L S	\$84,631.65	\$16,926.33
202-00500	Removal of Portions of Present Structure	5	22.00	EACH	\$773,195.00	\$35,145.23
202-00503	Removal of Portions of Present Structure	1	19.00	M2	\$5,700.00	\$300.00
202-00700	Removal of Light Standard	4	39.00	EACH	\$8,861.58	\$227.22
202-00805	Removal of Overhead Sign Structure	4	10.00	EACH	\$26,391.71	\$2,639.17
202-00810	Removal of Ground Sign	17	991.00	EACH	\$72,522.72	\$73.18
202-00821	Removal of Sign Panel	8	219.00	EACH	\$46,552.78	\$212.57
202-00825	Removal of Flashing Beacon	2	2.00	EACH	\$585.00	\$292.50
202-00828	Removal of Traffic Signal Equipment	4	4.00	L S	\$38,980.79	\$9,745.20
202-00831	Removal of Traffic Signal Head	2	67.00	EACH	\$5,271.85	\$78.68
202-00840	Removal of Traffic Signal Pole	2	16.00	EACH	\$7,961.68	\$497.61
202-00848	Removal of Traffic Signal Controller and Cabinet	2	3.00	EACH	\$774.16	\$258.05
202-00855	Removal of Traffic Signal Controller Cabinet	1	1.00	EACH	\$306.00	\$306.00
202-00890	Removal of Span Wire Cable	1	399.00	M	\$3,020.43	\$7.57
202-00895	Removal of Impact Attenuator	3	6.00	EACH	\$7,531.28	\$1,255.21
202-01000	Removal of Fence	17	69,971.90	M	\$138,166.46	\$1.97
202-01130	Removal of Guardrail Type 3	14	16,785.00	M	\$151,366.87	\$9.02
202-01135	Removal of Guardrail Thrie Beam	1	5,693.00	M	\$45,544.00	\$8.00
202-01140	Removal of Guardrail Type 4	6	5,875.00	M	\$119,752.04	\$20.38
202-01150	Removal of Guardrail Type 5	1	3,642.00	M	\$50,988.00	\$14.00
202-01300	Removal of End Anchorage	11	154.00	EACH	\$32,863.40	\$213.40
202-01400	Removal of Cattle Guard	1	1.00	EACH	\$525.00	\$525.00
202-04001	Plug Culvert	7	54.00	EACH	\$66,247.05	\$1,226.80
202-04002	Clean Culvert	6	31.00	EACH	\$25,154.40	\$811.43
202-04005	Clean Valve Box	7	112.00	EACH	\$22,318.11	\$199.27
202-04100	Abandon Well	1	6.00	EACH	\$1,545.00	\$257.50
202-05150	Sandblasting	5	13,013.00	M2	\$83,761.00	\$6.44
202-07000	Obliterate Old Road	1	1.00	L S	\$15,000.00	\$15,000.00
203-00000	Unclassified Excavation	1	647.00	M3	\$40,761.00	\$63.00
203-00010	Unclassified Excavation (Complete In Place)	7	577,998.00	M3	\$3,560,154.30	\$6.16
203-00040	Unclassified Excavation (Special)	2	2,318.00	M3	\$27,860.00	\$12.02
203-00060	Embankment Material (Complete In Place)	11	2,315,316.00	M3	\$13,687,660.72	\$5.91

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
203-00062	Embankment Material (Complete In Place) (Special)	3	102,795.00	M3	\$582,567.30	\$5.67
203-00100	Muck Excavation	7	35,997.00	M3	\$296,816.00	\$8.25
203-00400	Rock Excavation	2	33,093.00	M3	\$371,734.29	\$11.23
203-00500	Rock Fill	1	50.00	M3	\$875.00	\$17.50
203-00595	Rock Scaling	1	9,026.00	M2	\$36,104.00	\$4.00
203-00710	Clay Plating (Complete In Place)	1	19.00	M3	\$1,514.30	\$79.70
203-01140	Rolling	1	50.00	HOUR	\$6,000.00	\$120.00
203-01500	Blading	11	1,121.00	HOUR	\$120,637.25	\$107.62
203-01510	Backhoe	1	50.00	HOUR	\$6,550.00	\$131.00
203-01515	Backhoe (Landscaping)	1	220.00	HOUR	\$27,500.00	\$125.00
203-01550	Dozing	5	601.00	HOUR	\$62,849.50	\$104.57
203-01555	Dozing (Landscaping)	3	182.00	HOUR	\$20,160.02	\$110.77
203-01565	Hydraulic Excavator	1	80.00	HOUR	\$13,600.00	\$170.00
203-01582	Truck (Dump)	2	350.00	HOUR	\$27,050.00	\$77.29
203-01590	Front End Loader (Rubber Tired)	1	100.00	HOUR	\$10,500.00	\$105.00
203-01594	Combination Loader	2	90.00	HOUR	\$9,250.00	\$102.78
203-01597	Potholing	14	1,391.00	HOUR	\$255,526.00	\$183.70
203-01625	Hydraulic Excavator Scaling	1	20.00	HOUR	\$2,500.00	\$125.00
203-02300	Rock Scaler	1	60.00	HOUR	\$3,900.00	\$65.00
203-02310	Scaler Foreman	1	20.00	HOUR	\$1,500.00	\$75.00
203-02330	Laborer	2	160.00	HOUR	\$4,800.00	\$30.00
206-00000	Structure Excavation	15	164,053.00	M3	\$1,089,853.81	\$6.64
206-00050	Structure Backfill (Special)	2	3,602.20	M3	\$109,914.84	\$30.51
206-00060	Structure Backfill (Special) (Flow-Fill)	2	1,026.00	M3	\$97,877.88	\$95.40
206-00065	Structure Backfill (Flow-Fill)	3	3,112.00	M3	\$279,243.14	\$89.73
206-00100	Structure Backfill (Class 1)	15	197,728.80	M3	\$2,619,587.73	\$13.25
206-00200	Structure Backfill (Class 2)	8	8,926.20	M3	\$48,106.32	\$5.39
206-00360	Mechanical Reinforcement of Soil	10	103,954.00	M3	\$1,292,386.44	\$12.43
206-00510	Filter Material (Class A)	6	806.00	M3	\$36,932.65	\$45.82
206-00520	Filter Material (Class B)	1	9.40	M3	\$1,692.56	\$180.06
206-01000	Bed Course Material	4	3,169.20	M3	\$93,137.78	\$29.39
206-01600	Temporary Excavation Support	3	3.00	L S	\$209,625.18	\$69,875.06
206-01750	Shoring	5	5.00	L S	\$323,860.00	\$64,772.00
206-01781	Shoring (Area 1)	1	1.00	L S	\$57,047.80	\$57,047.80
206-01782	Shoring (Area 2)	1	1.00	L S	\$3,792.45	\$3,792.45
206-01783	Shoring (Area 3)	1	1.00	L S	\$52,604.21	\$52,604.21

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
207-00205	Topsoil	18	114,147.32	M3	\$729,221.49	\$6.39
207-00210	Stockpile Topsoil	2	14,185.00	M3	\$31,008.55	\$2.19
207-00305	Wetland Topsoil	5	12,889.40	M3	\$112,659.66	\$8.74
207-00310	Stockpile Wetland Topsoil	2	1,618.90	M3	\$9,958.40	\$6.15
208-00001	Silt Dike	2	230.00	M	\$10,100.00	\$43.91
208-00005	Erosion Log	2	7,739.00	M	\$111,314.04	\$14.38
208-00006	Erosion Log (Special)	1	4,542.00	M	\$45,420.00	\$10.00
208-00010	Erosion Bales	1	360.00	EACH	\$5,400.00	\$15.00
208-00011	Erosion Bales (Weed Free)	14	7,316.00	EACH	\$106,259.32	\$14.52
208-00015	Sand Bag	1	1,000.00	EACH	\$10,280.00	\$10.28
208-00020	Silt Fence	15	27,276.30	M	\$153,243.94	\$5.62
208-00030	Sediment Basin	2	2.00	EACH	\$4,702.50	\$2,351.25
208-00050	Storm Drain Inlet Protection	6	70.00	EACH	\$16,272.25	\$232.46
208-00070	Stabilized Construction Entrance	6	15.00	EACH	\$17,381.18	\$1,158.75
208-00100	Sediment Removal and Disposal	6	6.00	L S	\$61,940.73	\$10,323.45
208-00110	Sediment Removal and Disposal	1	100.00	M3	\$2,638.00	\$26.38
208-00200	Erosion Control Supervisor	13	13.00	L S	\$63,665.72	\$4,897.36
208-00205	Erosion Control Supervisor	1	100.00	HOUR	\$1,525.00	\$15.25
209-00100	Water (Landscaping)	1	2,000.00	M3	\$18,000.00	\$9.00
209-00600	Dust Palliative (Magnesium Chloride)	2	63,253.00	L	\$30,453.00	\$0.48
210-00001	Reset Structure	3	6.00	EACH	\$29,372.70	\$4,895.45
210-00007	Reset Wheel Stop	1	11.00	EACH	\$836.00	\$76.00
210-00010	Reset Mailbox Structure	2	7.00	EACH	\$1,541.00	\$220.14
210-00011	Reset Mailbox Structure (Type 1)	4	6.00	EACH	\$1,797.38	\$299.56
210-00012	Reset Mailbox Structure (Type 2)	3	3.00	EACH	\$1,123.00	\$374.33
210-00030	Reset Water Service	1	1.00	EACH	\$1,200.00	\$1,200.00
210-00035	Reset Water Meter	3	7.00	EACH	\$5,797.92	\$828.27
210-00050	Reset Fire Hydrant	5	10.00	EACH	\$14,786.32	\$1,478.63
210-00060	Reset Marker	2	7.00	EACH	\$1,877.62	\$268.23
210-00070	Reset Barricade	1	1.00	EACH	\$350.00	\$350.00
210-00090	Reset Delineator	1	40.00	EACH	\$800.00	\$20.00
210-00473	Reset TV Cameras	1	2.00	EACH	\$12,420.00	\$6,210.00
210-00750	Reset Light Standard	5	28.00	EACH	\$31,386.37	\$1,120.94
210-00760	Reset Luminaire	1	8.00	EACH	\$1,600.00	\$200.00
210-00805	Reset Overhead Sign Structure	2	2.00	EACH	\$11,930.55	\$5,965.27
210-00810	Reset Ground Sign	15	275.00	EACH	\$45,546.98	\$165.63

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
210-00815	Reset Sign Panel	7	57.00	EACH	\$12,617.59	\$221.36
210-00848	Reset Traffic Signal Controller and Cabinet	1	1.00	EACH	\$1,125.79	\$1,125.79
210-00855	Reset Traffic Signal Controller Cabinet	1	1.00	EACH	\$1,000.00	\$1,000.00
210-00866	Reset Fire Preemption Unit and Timer	1	4.00	EACH	\$1,990.72	\$497.68
210-00870	Reset Coordination Unit	1	1.00	EACH	\$129.83	\$129.83
210-00882	Reset Traffic Signal Vehicle Detector	1	4.00	EACH	\$800.00	\$200.00
210-01000	Reset Fence	5	2,041.00	M	\$29,790.40	\$14.60
210-01011	Reset Gate	3	7.00	EACH	\$3,272.00	\$467.43
210-01050	Reset Chain Link Fence	1	62.00	M	\$4,262.50	\$68.75
210-01130	Reset Guardrail Type 3	4	1,716.00	M	\$37,100.90	\$21.62
210-01140	Reset Guardrail Type 4	2	366.00	M	\$9,874.57	\$26.98
210-01200	Reset End Anchorage	1	7.00	EACH	\$3,290.00	\$470.00
210-01720	Reset Air Vent	1	1.00	EACH	\$2,143.00	\$2,143.00
210-02018	Relay Pipe (450 mm)	1	2.00	M	\$412.00	\$206.00
210-02066	Relay Pipe (1650 mm)	1	21.00	M	\$9,128.70	\$434.70
210-02072	Relay Pipe (1800 mm)	1	7.00	M	\$5,527.20	\$789.60
210-04000	Adjust Structure	3	9.00	EACH	\$7,196.76	\$799.64
210-04010	Adjust Manhole	9	109.00	EACH	\$38,943.23	\$357.28
210-04015	Modify Manhole	9	32.00	EACH	\$34,399.10	\$1,074.97
210-04016	Modify Manhole (Special)	1	2.00	EACH	\$1,953.30	\$976.65
210-04020	Modify Inlet	3	11.00	EACH	\$22,964.35	\$2,087.67
210-04025	Modify Structure	2	2.00	EACH	\$2,045.00	\$1,022.50
210-04050	Adjust Valve Box	8	144.00	EACH	\$32,735.32	\$227.33
210-04200	Adjust Guardrail	1	150.00	M	\$2,250.00	\$15.00
211-01200	Rock Anchor	1	879.00	M	\$109,875.00	\$125.00
212-00006	Seeding (Native)	20	228.64	HA	\$326,679.00	\$1,428.82
212-00009	Seeding (Temporary)	2	15.00	HA	\$7,518.00	\$501.20
212-00028	Seeding (Wetlands)	5	4.78	HA	\$6,240.19	\$1,304.93
212-00047	Soil Preparation (Special)	3	43.30	HA	\$206,396.17	\$4,766.66
212-00048	Soil Preparation (Special)	1	92.00	M3	\$5,704.00	\$62.00
212-00050	Sod	2	102,253.00	M2	\$437,486.35	\$4.28
213-00000	Mulching	1	3.13	HA	\$3,036.10	\$970.00
213-00001	Mulching	1	47.00	T	\$5,499.00	\$117.00
213-00002	Mulching (Weed Free Hay)	6	92.61	HA	\$76,077.94	\$821.49
213-00003	Mulching (Weed Free)	11	148.18	HA	\$176,496.09	\$1,191.10
213-00004	Mulching (Weed Free Straw)	1	1.00	HA	\$2,600.00	\$2,600.00

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
213-00005	Mulching (Decorative)	1	210.00	M3	\$19,740.00	\$94.00
213-00006	Mulching (Weed Free)	1	70.60	T	\$19,020.35	\$269.41
213-00008	Mulching (Wood Chip)	5	1,074.00	M3	\$34,269.08	\$31.91
213-00061	Mulch Tackifier	19	45,353.00	KG	\$181,423.12	\$4.00
213-00100	Soil Binder	2	18.00	HA	\$17,086.92	\$949.27
213-00462	Metal Landscape Border (5x138 mm)	3	1,565.00	M	\$34,712.48	\$22.18
213-00500	Tree Grate	2	47.00	EACH	\$47,374.80	\$1,007.97
213-00610	Landscape Log	1	7.00	EACH	\$654.29	\$93.47
213-00700	Landscape Boulder	1	19.00	EACH	\$6,004.00	\$316.00
214-00000	Landscape Maintenance	5	5.00	L S	\$98,783.81	\$19,756.76
214-00215	Deciduous Tree (38 mm Caliper)	1	10.00	EACH	\$4,868.60	\$486.86
214-00220	Deciduous Tree (50 mm Caliper)	7	280.00	EACH	\$71,315.15	\$254.70
214-00225	Deciduous Tree (63 mm Caliper)	2	209.00	EACH	\$67,847.00	\$324.63
214-00230	Deciduous Tree (75 mm Caliper)	1	31.00	EACH	\$13,247.85	\$427.35
214-00350	Deciduous Shrub (No. 5 Container)	8	2,038.00	EACH	\$57,175.21	\$28.05
214-00504	Evergreen Tree (1.2 Meter) (Ball and Burlap)	2	90.00	EACH	\$16,826.45	\$186.96
214-00506	Evergreen Tree (1.8 Meter) (Ball and Burlap)	4	132.00	EACH	\$31,872.64	\$241.46
214-00508	Evergreen Tree (2.4 Meter) (Ball and Burlap)	2	180.00	EACH	\$45,778.35	\$254.32
214-00510	Evergreen Tree (3 Meter) (Ball and Burlap)	1	3.00	EACH	\$1,757.19	\$585.73
214-00512	Evergreen Tree (3.6 Meter) (Ball and Burlap)	1	2.00	EACH	\$1,340.04	\$670.02
214-00650	Evergreen Shrub (No. 5 Container)	5	1,603.00	EACH	\$44,865.56	\$27.99
214-00670	Evergreen Shrub (No. 7 Container)	1	28.00	EACH	\$2,744.00	\$98.00
214-00810	Ground Cover Vines (No. 1 Container)	1	640.00	EACH	\$5,331.20	\$8.33
214-00905	Perennials (56 mm Pot)	2	7,200.00	EACH	\$15,647.00	\$2.17
214-00910	Perennials (No. 1 Container)	2	752.00	EACH	\$8,732.08	\$11.61
214-01010	Brush Layer Cutting	6	3,560.00	EACH	\$17,606.90	\$4.95
214-01030	Wattle	1	10.00	EACH	\$165.00	\$16.50
214-01200	Plant (Tubeling)	1	600.00	EACH	\$4,200.00	\$7.00
215-00100	Transplant Tree (Over 150 mm Caliper)	1	116.00	EACH	\$82,244.00	\$709.00
216-00025	Soil Retention Blanket (Jute)	1	908.00	M2	\$3,541.20	\$3.90
216-00030	Soil Retention Blanket (Special)	3	34,369.00	M2	\$93,008.05	\$2.71
216-00035	Soil Retention Blanket (Plastic)	2	7,803.00	M2	\$77,574.50	\$9.94
216-00037	Soil Retention Blanket (Coconut)	2	20,957.00	M2	\$56,701.45	\$2.71
216-00041	Soil Retention Blanket (Straw/Coconut)	2	4,130.00	M2	\$8,556.80	\$2.07
217-00000	Herbicide Treatment	2	10,700.00	M2	\$4,126.00	\$0.39
217-00010	Pre-Emergent Herbicide	1	2,291.00	M2	\$2,176.45	\$0.95

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
250-00010	Environmental Health and Safety Management	7	7.00	L S	\$26,031.58	\$3,718.80
250-00050	Monitoring Technician	9	2,268.00	HOUR	\$89,392.40	\$39.41
250-00100	Environmental Health and Safety	2	2.00	L S	\$5,483.76	\$2,741.88
250-00110	Health and Safety Officer	9	927.00	HOUR	\$57,971.07	\$62.54
250-00120	Material Sampling and Delivery	3	81.00	EACH	\$5,160.52	\$63.71
250-00200	Material Handling (Stockpile)	2	8,000.00	M3	\$55,840.00	\$6.98
250-00210	Solid Waste Disposal	4	2,507.00	M3	\$59,040.24	\$23.55
250-00220	Hazardous Waste Disposal	2	12.00	M3	\$2,459.76	\$204.98
304-02000	Aggregate Base Course (Class 2)	1	11,911.00	T	\$226,309.00	\$19.00
304-03000	Aggregate Base Course (Class 3)	2	295,525.00	T	\$1,938,090.00	\$6.56
304-04000	Aggregate Base Course (Class 4)	1	513.00	T	\$6,361.20	\$12.40
304-06000	Aggregate Base Course (Class 6)	10	169,692.16	T	\$1,482,925.75	\$8.74
304-06004	Aggregate Base Course (Class 6)	1	148,684.00	M2	\$743,420.00	\$5.00
304-06007	Aggregate Base Course (Class 6)	2	3,755.00	M3	\$133,568.78	\$35.57
304-06009	Aggregate Base Course (Class 6) (Special)	1	11,678.00	T	\$268,594.00	\$23.00
304-07009	Aggregate Base Course (Class 7) (Special)	1	19,768.00	T	\$170,004.80	\$8.60
304-09000	Aggregate Base Course (Special)	3	4,902.00	M3	\$131,033.00	\$26.73
304-09006	Aggregate Base Course (Special)	1	366,872.00	M2	\$1,834,360.00	\$5.00
304-09014	Aggregate Base Course (Special)	2	9,813.00	T	\$124,817.00	\$12.72
306-01000	Reconditioning	1	3,792.00	M2	\$4,891.68	\$1.29
307-00000	Hydrated Lime	1	1,408.00	T	\$173,662.72	\$123.34
307-00200	Processing Lime Treated Subgrade	1	66,552.00	M2	\$113,138.40	\$1.70
403-00720	Hot Bituminous Pavement (Patching) (Asphalt)	20	9,192.00	T	\$966,161.02	\$105.11
403-00721	Hot Bituminous Pavement (Patching) (Asphalt)	1	2,400.00	M2	\$91,200.00	\$38.00
403-01000	Hot Bituminous Pavement (Asphalt) (3 Year Warranty)	1	54,732.00	T	\$1,751,424.00	\$32.00
403-01001	Hot Bituminous Pavement 3 Year Warranty	1	1.00	L S	\$100,000.00	\$100,000.00
403-09110	Stone Mastic Asphalt	1	21,802.00	T	\$566,852.00	\$26.00
403-32400	Hot Bituminous Pavement (Grading SX) (76)	2	20,989.00	T	\$1,392,664.98	\$66.35
403-33324	Hot Bituminous Pavement (Grading S)(Asphalt) (86)(AC-20R)	1	2,946.20	T	\$147,310.00	\$50.00
403-33341	Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-40)	1	30,699.00	T	\$1,197,261.00	\$39.00
403-33342	Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 64-28)	1	2,718.70	T	\$146,809.80	\$54.00
403-33352	Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-28)	1	8,026.00	T	\$329,066.00	\$41.00
403-33353	Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-22)	1	5,324.00	T	\$239,580.00	\$45.00
403-33354	Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 64-22)	1	42,375.00	T	\$1,589,062.50	\$37.50
403-33841	Hot Bituminous Pavement (Grading S) (100) (PG 64-22)	3	30,043.00	T	\$1,263,348.32	\$42.05
403-34253	Hot Bituminous Pavement (Grading SG)(Asphalt) (96)(PG 58-22)	1	5,045.00	T	\$297,655.00	\$59.00

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
403-34342	Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-28)	2	41,797.00	T	\$2,145,898.00	\$51.34
403-34352	Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 58-28)	1	36,727.00	T	\$1,689,442.00	\$46.00
403-34353	Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 58-22)	1	13,340.00	T	\$636,985.00	\$47.75
403-34354	Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-22)	3	28,664.00	T	\$1,212,469.95	\$42.30
403-34701	Hot Bituminous Pavement (Grading SX) (75)	1	19,124.00	T	\$583,282.00	\$30.50
403-34801	Hot Bituminous Pavement (Grading SX) (100)	1	36,494.00	T	\$802,868.00	\$22.00
403-35324	Hot Bituminous Pavement (Grading S)(Asphalt) (109)(AC-20R)	1	1,100.30	T	\$55,015.00	\$50.00
403-35345	Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 76-28)	4	24,852.00	T	\$1,221,101.45	\$49.13
403-35352	Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 58-28)	1	5,537.90	T	\$227,053.90	\$41.00
403-35354	Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 64-22)	1	22,750.00	T	\$1,041,950.00	\$45.80
403-36447	Hot Bituminous Pavement (Grading SX)(Asphalt)(75)(PG 58-22)	1	2,371.00	T	\$126,279.46	\$53.26
403-37354	Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-22)	1	45,733.00	M2	\$242,384.90	\$5.30
411-03342	Asphalt Cement Performance Grade (PG 64-28)	1	118.00	T	\$46,058.94	\$390.33
411-03345	Asphalt Cement Performance Grade (PG 76-28)	1	1,526.00	T	\$457,800.00	\$300.00
411-03352	Asphalt Cement Performance Grade (PG 58-28)	3	3,284.00	T	\$757,816.00	\$230.76
411-03355	Asphalt Cement Performance Grade (PG 58-34)	1	1,131.00	T	\$316,680.00	\$280.00
411-10253	Emulsified Asphalt (CSS-1H)	2	43,785.00	L	\$13,205.85	\$0.30
411-10255	Emulsified Asphalt (Slow-Setting)	17	547,054.50	L	\$217,384.95	\$0.40
411-10300	Emulsified Asphalt (Prime Coat)	1	56,934.00	L	\$28,467.00	\$0.50
411-21020	Liquid Asphaltic Material (MC-70)	3	400,277.00	L	\$158,176.20	\$0.40
412-00400	Concrete Pavement (100 mm)	1	100.00	M2	\$5,200.00	\$52.00
412-00600	Concrete Pavement (150 mm)	8	2,250.91	M2	\$85,468.84	\$37.97
412-00605	Concrete Pavement (150mm) (Fast Track)	1	65.00	M2	\$4,827.55	\$74.27
412-00800	Concrete Pavement (200 mm)	1	8.00	M2	\$264.00	\$33.00
412-00825	Concrete Pavement (210 mm)	1	3,669.90	M2	\$126,244.56	\$34.40
412-00875	Concrete Pavement (220 mm)	1	8,172.00	M2	\$315,520.92	\$38.61
412-00950	Concrete Pavement (240 mm)	2	101,896.00	M2	\$3,748,923.68	\$36.79
412-00952	Concrete Pavement (240 mm) (Fast Track)	1	2,049.00	M2	\$96,303.00	\$47.00
412-01000	Concrete Pavement (250 mm)	3	20,032.80	M2	\$767,522.70	\$38.31
412-01025	Concrete Pavement (260 mm)	1	10,688.60	M2	\$397,615.92	\$37.20
412-01050	Concrete Pavement (265 mm)	2	40,467.00	M2	\$1,488,875.10	\$36.79
412-01060	Concrete Pavement (265 mm) (Fast Track)	2	8,714.00	M2	\$429,120.08	\$49.24
412-01100	Concrete Pavement (275 mm)	5	226,339.80	M2	\$6,369,512.40	\$28.14
412-01120	Concrete Pavement (275 mm) (Fast Track)	2	10,550.00	M2	\$515,474.50	\$48.86
412-01150	Concrete Pavement (290 mm)	3	34,120.00	M2	\$1,377,819.58	\$40.38
412-01200	Concrete Pavement (300 mm)	3	52,272.00	M2	\$2,176,104.96	\$41.63

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
412-01220	Concrete Pavement (300mm) (Fast Track)	1	268.00	M2	\$14,740.00	\$55.00
412-01250	Concrete Pavement (315 mm)	3	39,909.00	M2	\$1,621,666.96	\$40.63
412-01252	Concrete Pavement (315 mm) (Fast Track)	1	4,680.00	M2	\$253,702.80	\$54.21
412-01300	Concrete Pavement (330 mm)	1	93,922.00	M2	\$3,028,984.50	\$32.25
412-03000	Concrete Pavement System	1	293,036.00	M2	\$8,738,333.52	\$29.82
420-00101	Geotextile (Erosion Control) (Class B)	2	4,056.00	M2	\$7,744.80	\$1.91
420-00110	Geotextile (Drainage) (Class A)	5	13,233.10	M2	\$17,726.48	\$1.34
420-00111	Geotextile (Drainage) (Class B)	1	2,525.00	M2	\$4,469.25	\$1.77
420-00130	Geotextile (Separator) (Class A)	3	16,421.00	M2	\$21,021.00	\$1.28
420-00131	Geotextile (Separator) (Class B)	1	21,655.00	M2	\$28,151.50	\$1.30
420-00200	Geotextile (Weed Barrier)	4	8,973.00	M2	\$15,396.47	\$1.72
420-00300	Geotextile (Reinforcement)	1	10,968.00	M2	\$14,148.72	\$1.29
420-00500	Geotextile (Paving)	2	46,625.00	M2	\$63,556.10	\$1.36
502-00460	Pile Tip	3	373.00	EACH	\$31,271.84	\$83.84
502-02000	Dynamic Load Testing	1	1.00	L S	\$5,050.00	\$5,050.00
502-11253	Steel Piling (HP 310x79)	1	819.00	M	\$59,377.50	\$72.50
502-11274	Steel Piling (HP 310x110)	6	4,061.30	M	\$326,268.15	\$80.34
502-11489	Steel Piling (HP 360x132)	1	430.00	M	\$51,277.50	\$119.25
503-00018	Drilled Caisson (450 mm)	3	8,386.20	M	\$684,232.30	\$81.59
503-00024	Drilled Caisson (600 mm)	5	5,387.20	M	\$780,433.08	\$144.87
503-00030	Drilled Caisson (750 mm)	3	2,517.00	M	\$440,138.56	\$174.87
503-00036	Drilled Caisson (900 mm)	3	2,001.90	M	\$629,723.04	\$314.56
503-00042	Drilled Caisson (1050 mm)	7	668.70	M	\$250,762.53	\$375.00
503-00048	Drilled Caisson (1200 mm)	5	1,115.50	M	\$612,508.49	\$549.09
503-00054	Drilled Caisson (1350 mm)	5	279.00	M	\$184,837.88	\$662.50
503-00060	Drilled Caisson (1500 mm)	1	42.20	M	\$20,332.38	\$481.81
503-00072	Drilled Caisson (1800 mm)	2	1,276.50	M	\$1,045,406.60	\$818.96
504-03311	Retaining Wall (1)(Alternative Systems)	1	1.00	L S	\$150,000.00	\$150,000.00
504-04200	Retaining Wall	1	1,014.00	M2	\$471,510.00	\$465.00
504-04410	Block Facing	6	9,942.00	M2	\$1,322,327.29	\$133.00
504-04420	Precast Panel Facing	3	8,195.00	M2	\$1,157,425.57	\$141.24
504-06100	Ground Nailed Wall	3	1,485.00	M2	\$629,798.00	\$424.11
504-08100	Timber Retaining Wall	1	2.20	M2	\$638.00	\$290.00
506-00000	Riprap	2	71.00	M3	\$4,079.50	\$57.46
506-00030	Grouted Riprap	4	329.00	M3	\$29,903.20	\$90.89
506-00206	Riprap (150 mm)	2	52.30	M3	\$2,389.60	\$45.69

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
506-00209	Riprap (225 mm)	5	564.50	M3	\$29,687.55	\$52.59
506-00212	Riprap (300 mm)	11	3,639.60	M3	\$176,832.59	\$48.59
506-00218	Riprap (450 mm)	5	8,033.00	M3	\$366,988.60	\$45.69
506-00224	Riprap (600 mm)	3	2,244.40	M3	\$91,822.28	\$40.91
506-00230	Riprap (750 mm)	1	250.00	M3	\$14,250.00	\$57.00
506-00236	Riprap (900 mm)	1	18.00	M3	\$1,098.00	\$61.00
507-00000	Concrete Slope and Ditch Paving	4	1,908.00	M3	\$554,675.74	\$290.71
507-00100	Concrete Slope and Ditch Paving (Reinforced)	6	4,011.70	M3	\$1,348,772.38	\$336.21
507-00105	Concrete Slope and Ditch Paving (Reinforced) (Colored)	1	434.00	M3	\$115,617.60	\$266.40
507-00200	Dry Rubble Slope and Ditch Paving	2	111.00	M3	\$7,922.37	\$71.37
507-00300	Grouted Rubble Slope and Ditch Paving	1	44.40	M3	\$8,436.00	\$190.00
507-00350	Grouted Riprap Slope and Ditch Paving	1	360.00	M3	\$41,400.00	\$115.00
507-00400	Bituminous Slope and Ditch Paving (Asphalt)	6	298.93	T	\$42,606.69	\$142.53
507-00700	Slope and Ditch Paving (Special)	1	8.00	M3	\$4,400.00	\$550.00
508-00520	Insulation Material (50 mm)	1	2,382.00	M2	\$30,966.00	\$13.00
509-00000	Structural Steel	4	2,229,405.00	KG	\$6,127,651.45	\$2.75
509-00001	Structural Steel (Galvanized)	1	51.00	KG	\$678.30	\$13.30
509-90003	Paint Structural Steel	1	1.00	L S	\$15,214.50	\$15,214.50
512-00101	Bearing Device (Type I)	4	115.00	EACH	\$125,309.10	\$1,089.64
512-00102	Bearing Device (Type II)	2	104.00	EACH	\$94,978.06	\$913.25
512-00103	Bearing Device (Type III)	1	10.00	EACH	\$72,978.90	\$7,297.89
513-00600	Bridge Drain	2	6.00	EACH	\$5,600.00	\$933.33
513-00606	Bridge Drain (150 mm)	1	6.00	EACH	\$5,267.76	\$877.96
513-00690	Bridge Drain (Special)	7	47.00	EACH	\$294,030.66	\$6,255.97
514-00100	Hand Rail	1	142.00	M	\$17,599.48	\$123.94
514-00200	Pedestrian Railing (Steel)	3	419.70	M	\$66,461.95	\$158.36
514-01011	Bridge Rail (Steel)	1	212.00	M	\$50,880.00	\$240.00
515-00120	Waterproofing (Membrane)	5	5,616.00	M2	\$50,810.12	\$9.05
515-00400	Concrete Sealer	3	30,697.00	M2	\$118,481.36	\$3.86
518-00000	Bridge Compression Joint Sealer	1	111.00	M	\$2,997.00	\$27.00
518-00106	Waterstop (150 mm)	2	65.40	M	\$1,265.66	\$19.35
518-01002	Bridge Expansion Device (0-50 mm)	4	331.30	M	\$74,045.09	\$223.50
518-01004	Bridge Expansion Device (0-100 mm)	9	1,356.80	M	\$550,416.20	\$405.67
518-01006	Bridge Expansion Device (0-150 mm)	2	50.90	M	\$54,620.48	\$1,073.09
518-01009	Bridge Expansion Device (0-225 mm)	1	23.00	M	\$53,125.63	\$2,309.81
518-01012	Bridge Expansion Device (0-300 mm)	1	28.30	M	\$72,166.42	\$2,550.05

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
601-01000	Concrete Class B	3	587.60	M3	\$171,865.68	\$292.49
601-01040	Concrete Class B (Bridge)	5	2,311.80	M3	\$843,440.35	\$364.84
601-01050	Concrete Class B (Wall)	6	1,364.60	M3	\$623,709.31	\$457.06
601-03000	Concrete Class D	2	252.80	M3	\$77,413.06	\$306.22
601-03020	Concrete Class D (Miscellaneous)	1	31.60	M3	\$9,922.40	\$314.00
601-03030	Concrete Class D (Box Culvert)	8	2,959.10	M3	\$1,060,520.69	\$358.39
601-03040	Concrete Class D (Bridge)	10	34,468.50	M3	\$14,180,148.24	\$411.39
601-03041	Concrete Class D (Bridge) (Special)	1	1,626.00	M3	\$869,714.88	\$534.88
601-03050	Concrete Class D (Wall)	9	9,051.20	M3	\$2,775,720.21	\$306.67
601-03540	Concrete Class DT (Deck Topping)	1	276.00	M3	\$96,600.00	\$350.00
601-05040	Concrete Class S (Bridge)	2	1,236.00	M3	\$563,943.24	\$456.26
601-06040	Concrete Class SF (Silica Fume Modified)	5	1,901.20	M3	\$896,748.31	\$471.67
601-06150	Concrete (Patching)	1	110.00	M2	\$56,100.00	\$510.00
601-10310	Fly Ash Slurry	1	44.00	M3	\$4,400.00	\$100.00
601-10400	Drilled Hole	1	208.00	EACH	\$16,640.00	\$80.00
601-40010	Masonry Wall	1	264.00	M2	\$48,818.88	\$184.92
601-40100	Concrete Anchor	1	2.00	EACH	\$6,500.00	\$3,250.00
601-40200	Class 5 Finish	2	1,574.00	M2	\$16,970.40	\$10.78
601-40250	Bridge Deck Finish (Sawed Grooves)	4	65,497.00	M2	\$372,427.29	\$5.69
601-40300	Structural Concrete Coating	7	77,679.60	M2	\$408,169.38	\$5.25
601-40302	Structural Concrete Coating (Anti-Graffiti)	1	31,822.00	M2	\$188,068.02	\$5.91
601-40401	Structural Concrete Stain	1	21,572.00	M2	\$88,013.76	\$4.08
602-00000	Reinforcing Steel	15	2,044,316.60	KG	\$1,809,381.94	\$0.89
602-00020	Reinforcing Steel (Epoxy Coated)	12	5,164,602.00	KG	\$5,368,777.91	\$1.04
602-00050	Reinforcing (Fiber Reinforced Plastic)	1	3.25	M3	\$112,171.77	\$34,514.39
603-00000	Culvert Lining	1	160.00	M	\$101,347.20	\$633.42
603-01120	300 mm Reinforced Concrete Pipe	2	63.80	M	\$6,948.20	\$108.91
603-01125	300 mm Reinforced Concrete Pipe (Complete In Place)	1	21.50	M	\$3,010.00	\$140.00
603-01150	375 mm Reinforced Concrete Pipe	4	446.90	M	\$54,691.81	\$122.38
603-01155	375 mm Reinforced Concrete Pipe (Complete In Place)	1	56.50	M	\$8,192.50	\$145.00
603-01180	450 mm Reinforced Concrete Pipe	8	6,826.50	M	\$812,340.97	\$119.00
603-01185	450 mm Reinforced Concrete Pipe (Complete In Place)	4	3,792.90	M	\$373,932.28	\$98.59
603-01210	525 mm Reinforced Concrete Pipe	2	139.50	M	\$17,319.72	\$124.16
603-01240	600 mm Reinforced Concrete Pipe	9	3,719.20	M	\$578,142.63	\$155.45
603-01245	600 mm Reinforced Concrete Pipe (Complete In Place)	3	2,230.80	M	\$326,338.96	\$146.29
603-01300	750 mm Reinforced Concrete Pipe	5	1,374.60	M	\$274,341.80	\$199.58

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
603-01305	750 mm Reinforced Concrete Pipe (Complete In Place)	1	49.00	M	\$7,750.82	\$158.18
603-01360	900 mm Reinforced Concrete Pipe	6	1,213.00	M	\$286,829.74	\$236.46
603-01365	900 mm Reinforced Concrete Pipe (Complete In Place)	3	411.10	M	\$85,516.58	\$208.02
603-01420	1050 mm Reinforced Concrete Pipe	2	713.00	M	\$221,361.05	\$310.46
603-01425	1050 mm Reinforced Concrete Pipe (Complete In Place)	1	49.00	M	\$11,613.49	\$237.01
603-01480	1200 mm Reinforced Concrete Pipe	6	1,018.90	M	\$357,472.37	\$350.84
603-01485	1200 mm Reinforced Concrete Pipe (Complete In Place)	2	176.00	M	\$47,303.97	\$268.77
603-01540	1350 mm Reinforced Concrete Pipe	2	308.00	M	\$144,442.51	\$468.97
603-01600	1500 mm Reinforced Concrete Pipe	3	1,538.00	M	\$736,495.70	\$478.87
603-01660	1650 mm Reinforced Concrete Pipe	1	4.00	M	\$2,459.16	\$614.79
603-01720	1800 mm Reinforced Concrete Pipe	2	113.50	M	\$100,040.00	\$881.41
603-02300	960x610 mm Reinforced Concrete Pipe Elliptical	1	262.00	M	\$80,172.00	\$306.00
603-02305	960x610 mm Reinforced Concrete Pipe Elliptical	1	229.00	M	\$45,147.35	\$197.15
603-02360	1150x730 mm Reinforced Concrete Pipe Elliptical	1	133.30	M	\$39,990.00	\$300.00
603-02420	1345x855 mm Reinforced Concrete Pipe Elliptical	1	45.00	M	\$12,915.00	\$287.00
603-02480	1535x975 mm Reinforced Concrete Pipe Elliptical	1	90.00	M	\$42,660.00	\$474.00
603-05012	300 mm Reinforced Concrete End Section	2	3.00	EACH	\$1,590.00	\$530.00
603-05015	375 mm Reinforced Concrete End Section	2	11.00	EACH	\$6,910.20	\$628.20
603-05018	450 mm Reinforced Concrete End Section	10	83.00	EACH	\$47,302.46	\$569.91
603-05024	600 mm Reinforced Concrete End Section	9	97.00	EACH	\$58,684.86	\$605.00
603-05030	750 mm Reinforced Concrete End Section	2	13.00	EACH	\$11,300.76	\$869.29
603-05036	900 mm Reinforced Concrete End Section	6	30.00	EACH	\$25,725.00	\$857.50
603-05048	1200 mm Reinforced Concrete End Section	5	15.00	EACH	\$19,941.04	\$1,329.40
603-05054	1350 mm Reinforced Concrete End Section	1	2.00	EACH	\$2,800.00	\$1,400.00
603-05060	1500 mm Reinforced Concrete End Section	1	1.00	EACH	\$1,223.68	\$1,223.68
603-05130	960x610 mm Reinforced Concrete End Section Elliptical	2	7.00	EACH	\$5,933.00	\$847.57
603-05136	1150x730 mm Reinforced Concrete End Section Elliptical	1	2.00	EACH	\$2,700.00	\$1,350.00
603-05142	1345x855 mm Reinforced Concrete End Section Elliptical	1	1.00	EACH	\$955.00	\$955.00
603-07180	450 mm Reinforced Concrete Pipe (Jacked)	2	147.00	M	\$211,689.04	\$1,440.06
603-07360	900 mm Reinforced Concrete Pipe (Jacked)	3	207.60	M	\$489,381.14	\$2,357.33
603-07420	1050 mm Reinforced Concrete Pipe (Jacked)	1	80.00	M	\$152,119.20	\$1,901.49
603-07480	1200 mm Reinforced Concrete Pipe (Jacked)	1	22.00	M	\$58,938.66	\$2,679.03
603-07600	1500 mm Reinforced Concrete Pipe (Jacked)	1	106.00	M	\$280,893.64	\$2,649.94
603-07660	1650 mm Reinforced Concrete Pipe (Jacked)	1	83.00	M	\$126,990.00	\$1,530.00
603-07720	1800 mm Reinforced Concrete Pipe (Jacked)	1	453.80	M	\$1,839,024.50	\$4,052.50
603-10150	375 mm Corrugated Steel Pipe	2	14.00	M	\$1,975.10	\$141.08

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
603-10180	450 mm Corrugated Steel Pipe	4	623.40	M	\$77,951.30	\$125.04
603-10240	600 mm Corrugated Steel Pipe	5	382.00	M	\$53,001.20	\$138.75
603-10300	750 mm Corrugated Steel Pipe	1	38.00	M	\$8,170.00	\$215.00
603-10360	900 mm Corrugated Steel Pipe	3	132.50	M	\$26,975.00	\$203.58
603-10420	1050 mm Corrugated Steel Pipe	2	43.00	M	\$7,380.00	\$171.63
603-10480	1200 mm Corrugated Steel Pipe	2	51.00	M	\$9,507.00	\$186.41
603-15048	1200 mm Equivalent Corrugated Steel Pipe Arch	1	85.00	M	\$18,190.00	\$214.00
603-30018	450 mm Steel End Section	3	17.00	EACH	\$5,163.90	\$303.76
603-30024	600 mm Steel End Section	4	30.00	EACH	\$9,990.00	\$333.00
603-30030	750 mm Steel End Section	2	12.00	EACH	\$5,586.00	\$465.50
603-30036	900 mm Steel End Section	5	15.00	EACH	\$9,874.30	\$658.29
603-30042	1050 mm Steel End Section	1	2.00	EACH	\$1,326.00	\$663.00
603-30048	1200 mm Steel End Section	1	1.00	EACH	\$816.00	\$816.00
603-31348	1200 mm Equivalent Arch Steel End Section	1	4.00	EACH	\$3,404.00	\$851.00
603-33018	450 MM Pipe Safety End Treatment	1	4.00	EACH	\$2,008.00	\$502.00
603-33036	900 mm Pipe Safety End Treatment	1	2.00	EACH	\$3,698.00	\$1,849.00
603-33042	1050 mm Pipe Safety End Treatment	1	2.00	EACH	\$4,816.00	\$2,408.00
603-50002	50 mm Plastic Pipe	1	263.00	M	\$11,527.29	\$43.83
603-50004	100 mm Plastic Pipe	1	667.00	M	\$24,885.77	\$37.31
603-50008	200 mm Plastic Pipe	3	182.00	M	\$15,989.72	\$87.86
603-50010	250 mm Plastic Pipe	1	69.00	M	\$18,478.20	\$267.80
603-50012	300 mm Plastic Pipe	1	103.00	M	\$11,597.80	\$112.60
603-50015	375 mm Plastic Pipe	2	263.60	M	\$17,394.56	\$65.99
603-50024	600 mm Plastic Pipe	1	479.60	M	\$67,144.00	\$140.00
603-50030	750 mm Plastic Pipe	1	120.00	M	\$37,124.40	\$309.37
603-61120	300 mm Flexible Pipe	1	134.00	M	\$8,040.00	\$60.00
603-71008	3000x2400 mm Concrete Box Culvert (Precast)	1	11.00	M	\$46,216.39	\$4,201.49
603-82036	900 mm Ductile Iron Pipe	1	233.00	M	\$89,709.66	\$385.02
604-00305	Inlet Type C (2 m)	10	111.00	EACH	\$205,490.42	\$1,851.27
604-00310	Inlet Type C (4 m)	7	27.00	EACH	\$71,077.90	\$2,632.51
604-00315	Inlet Type C (6 m)	3	4.00	EACH	\$15,150.80	\$3,787.70
604-00350	Inlet Type C (Special)	2	9.00	EACH	\$18,183.42	\$2,020.38
604-00505	Inlet Type D (2 m)	7	28.00	EACH	\$71,378.56	\$2,549.23
604-00510	Inlet Type D (4 m)	3	6.00	EACH	\$23,573.47	\$3,928.91
604-00515	Inlet Type D (6 m)	1	1.00	EACH	\$5,100.00	\$5,100.00
604-16005	Inlet Type 16 (2 m)	4	34.00	EACH	\$96,250.00	\$2,830.88

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
604-16505	Inlet Type 16 (Double) (2 m)	3	4.00	EACH	\$16,908.00	\$4,227.00
604-16510	Inlet Type 16 (Double) (4 m)	1	2.00	EACH	\$18,086.00	\$9,043.00
604-16550	Inlet Type 16 (Double) (Special)	1	11.00	EACH	\$31,481.34	\$2,861.94
604-16605	Inlet Type 16 (Triple) (2 m)	1	1.00	EACH	\$6,592.00	\$6,592.00
604-16650	Inlet Type 16 (Triple) (Special)	1	4.00	EACH	\$14,893.16	\$3,723.29
604-19000	Inlet Special	2	11.00	EACH	\$45,057.14	\$4,096.10
604-19005	Inlet Special (2 m)	2	9.00	EACH	\$39,740.00	\$4,415.56
604-19010	Inlet Special (4 m)	1	1.00	EACH	\$2,700.00	\$2,700.00
604-19025	Inlet Special (8 m)	1	1.00	EACH	\$8,048.90	\$8,048.90
604-19105	Inlet Type R L 1.5 (2 m)	7	74.00	EACH	\$239,487.93	\$3,236.32
604-19110	Inlet Type R L 1.5 (4 m)	4	23.00	EACH	\$112,745.20	\$4,901.97
604-19205	Inlet Type R L 3 (2 m)	3	21.00	EACH	\$96,438.10	\$4,592.29
604-19210	Inlet Type R L 3 (4 m)	2	6.00	EACH	\$36,376.00	\$6,062.67
604-19215	Inlet Type R L 3 (6 m)	1	1.00	EACH	\$7,946.11	\$7,946.11
604-19305	Inlet Type R L 4.5 (2 m)	3	20.00	EACH	\$98,561.40	\$4,928.07
604-19310	Inlet Type R L 4.5 (4 m)	1	5.00	EACH	\$27,324.00	\$5,464.80
604-19315	Inlet Type R L 4.5 (6 m)	1	1.00	EACH	\$9,774.50	\$9,774.50
604-19405	Inlet Type R Special (2 m)	2	11.00	EACH	\$35,686.16	\$3,244.20
604-19410	Inlet Type R Special (4 m)	2	2.00	EACH	\$25,240.00	\$12,620.00
604-19704	Inlet Special (Trench Drain) (100 mm Width)	1	17.00	M	\$3,852.20	\$226.60
604-19724	Inlet Special (Trench Drain) (600 mm Width)	1	132.00	M	\$62,919.12	\$476.66
604-20000	Outlet Structure	2	2.00	EACH	\$45,213.94	\$22,606.97
604-25000	Vane Grate Inlet Special	1	3.00	EACH	\$9,968.61	\$3,322.87
604-25005	Vane Grate Inlet (2 m)	6	69.00	EACH	\$227,076.92	\$3,290.97
604-25006	Vane Grate Inlet Special (2 m)	1	2.00	EACH	\$11,400.00	\$5,700.00
604-25007	Vane Grate Inlet Special (Double) (2 m)	1	1.00	EACH	\$8,100.00	\$8,100.00
604-25010	Vane Grate Inlet (4 m)	5	24.00	EACH	\$90,581.50	\$3,774.23
604-25015	Vane Grate Inlet (6 m)	1	6.00	EACH	\$26,562.66	\$4,427.11
604-25025	Vane Grate Inlet (8 m)	1	6.00	EACH	\$30,505.50	\$5,084.25
604-26005	Vane Grate Inlet (Double) (2 m)	5	78.00	EACH	\$322,486.93	\$4,134.45
604-26010	Vane Grate Inlet (Double) (4 m)	5	34.00	EACH	\$194,377.70	\$5,716.99
604-30000	Manhole Slab Base (Special)	1	9.00	EACH	\$27,900.00	\$3,100.00
604-30005	Manhole Slab Base (2 m)	8	73.00	EACH	\$164,318.08	\$2,250.93
604-30010	Manhole Slab Base (4 m)	8	67.00	EACH	\$237,773.79	\$3,548.86
604-30015	Manhole Slab Base (6 m)	6	16.00	EACH	\$65,789.68	\$4,111.85
604-30025	Manhole Slab Base (8 m)	2	2.00	EACH	\$11,572.80	\$5,786.40

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
604-31010	Manhole Box Base (4 m)	2	2.00	EACH	\$14,959.00	\$7,479.50
604-31015	Manhole Box Base (6 m)	2	5.00	EACH	\$44,815.60	\$8,963.12
604-31025	Manhole Box Base (8 m)	2	2.00	EACH	\$18,234.00	\$9,117.00
604-31030	Manhole Box Base (10 m)	1	1.00	EACH	\$11,250.00	\$11,250.00
604-39000	Manhole Special	1	4.00	EACH	\$11,100.00	\$2,775.00
604-39005	Manhole Special (2 m)	3	3.00	EACH	\$15,820.00	\$5,273.33
604-39010	Manhole Special (4 m)	1	4.00	EACH	\$12,092.60	\$3,023.15
604-39025	Manhole Special (8 m)	1	4.00	EACH	\$19,738.88	\$4,934.72
604-39030	Manhole Special (10 m)	1	1.00	EACH	\$6,307.36	\$6,307.36
604-39035	Manhole Special (12 m)	1	1.00	EACH	\$7,679.97	\$7,679.97
604-50200	Manhole Ring and Cover	1	1.00	EACH	\$1,242.00	\$1,242.00
604-51018	450 mm Slotted Pipe Inlet	1	42.00	M	\$9,870.00	\$235.00
605-00040	100 mm Perforated Pipe Underdrain	1	606.00	M	\$10,829.22	\$17.87
605-00060	150 mm Perforated Pipe Underdrain	2	1,323.20	M	\$25,404.80	\$19.20
605-00080	200 mm Perforated Pipe Underdrain	1	1,726.00	M	\$215,750.00	\$125.00
605-17000	Vertical Drainage Wick	1	3,370.00	M	\$27,634.00	\$8.20
605-83000	Geocomposite Drain	1	267.00	M2	\$3,390.90	\$12.70
605-83560	150 mm Pipe Underdrain	1	37.50	M	\$1,725.00	\$46.00
605-84000	Subsurface Drain Outlet	1	119.00	M	\$44,030.00	\$370.00
605-84100	Subsurface Drain Outlet Structure	1	1.00	EACH	\$2,482.66	\$2,482.66
606-00301	Guardrail Type 3 (1905 mm Post Spacing)	14	13,438.89	M	\$512,673.51	\$38.15
606-00302	Guardrail Type 3 (3810 mm Post Spacing)	1	262.00	M	\$12,314.00	\$47.00
606-00305	Guardrail Type 3 (Special)	2	2,126.00	M	\$21,102.90	\$9.93
606-00350	Guardrail Type 3 (Double) (1905 mm Post Spacing)	2	340.90	M	\$20,481.79	\$60.08
606-00400	Guardrail Type 4	1	24.00	M	\$9,480.00	\$395.00
606-00435	Guardrail Type 4 (Style CC)	2	66.00	M	\$17,816.92	\$269.95
606-00465	Guardrail Type 4 (Precast-Portable)	3	1,214.00	M	\$50,051.16	\$41.23
606-00650	Guardrail Type 6 (Double) (1905 mm Post Spacing)	1	10.00	M	\$1,500.00	\$150.00
606-00705	Guardrail Type 7 (Special)	4	4,170.30	M	\$958,073.64	\$229.74
606-00710	Guardrail Type 7 (Style CA)	7	4,797.40	M	\$552,319.50	\$115.13
606-00715	Guardrail Type 7 (Style CA)(Concrete Glare Screen)	1	54.00	M	\$6,912.00	\$128.00
606-00716	Guardrail Type 7 (Style CA) (Special)	1	283.00	M	\$115,916.80	\$409.60
606-00720	Guardrail Type 7 (Style CC)	5	3,938.00	M	\$466,965.08	\$118.58
606-00730	Guardrail Type 7 (Style CD)	4	1,589.00	M	\$220,708.04	\$138.90
606-00735	Guardrail Type 7 (Style CD)(Concrete Glare Screen)	1	569.00	M	\$91,921.95	\$161.55
606-00740	Guardrail Type 7 (Style CE)	6	7,575.40	M	\$1,520,849.39	\$200.76

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
606-00741	Guardrail Type 7 (Style CE) (Special)	1	311.00	M	\$83,640.34	\$268.94
606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	1	924.00	M	\$208,824.00	\$226.00
606-01320	End Anchorage Type 3B	3	5.00	EACH	\$2,035.45	\$407.09
606-01340	End Anchorage Type 3D	9	62.00	EACH	\$25,527.56	\$411.73
606-01370	End Anchorage Type 3G	15	64.00	EACH	\$58,056.91	\$907.14
606-01380	End Anchorage Type 3H	6	22.00	EACH	\$10,868.80	\$494.04
606-01385	End Anchorage Type 3J	2	2.00	EACH	\$1,727.00	\$863.50
606-01390	End Anchorage Type 3K	3	6.00	EACH	\$4,019.80	\$669.97
606-01395	End Anchorage Type 3L	1	8.00	EACH	\$856.00	\$107.00
606-01460	Median Terminal	2	10.00	EACH	\$33,300.00	\$3,330.00
606-02000	End Anchorage (Special)	1	4.00	EACH	\$10,400.00	\$2,600.00
606-02001	End Anchorage (Slotted Rail Terminal)	15	140.00	EACH	\$230,820.91	\$1,648.72
606-02003	End Anchorage (Nonflared)	3	3.00	EACH	\$5,100.00	\$1,700.00
606-02005	End Anchorage (Flared)	1	3.00	EACH	\$4,600.26	\$1,533.42
606-10700	Bridge Rail Type 7	7	5,268.60	M	\$693,744.04	\$131.68
606-10705	Bridge Rail Type 7 (Special)	2	1,561.00	M	\$284,051.04	\$181.97
606-10720	Bridge Rail Type 7 (Section A)	1	234.00	M	\$48,035.52	\$205.28
606-11000	Bridge Rail Type 10	1	274.00	M	\$73,980.00	\$270.00
606-11005	Bridge Rail Type 10 (Special)	1	63.00	M	\$44,649.99	\$708.73
606-11010	Bridge Rail Type 10R	1	364.00	M	\$66,976.00	\$184.00
606-11015	Bridge Rail Type 10R (Special)	1	62.00	M	\$12,276.00	\$198.00
606-11020	Bridge Rail Type 10H	1	16.50	M	\$4,950.00	\$300.00
606-11030	Bridge Rail Type 10M	2	460.00	M	\$117,822.20	\$256.14
606-11032	Bridge Rail Type 10M (Special)	1	1,476.40	M	\$381,546.05	\$258.43
607-00000	Line Post	2	3,893.00	EACH	\$12,384.35	\$3.18
607-00005	End Post	12	309.00	EACH	\$35,908.09	\$116.21
607-00010	Corner and Line Brace Post	12	422.00	EACH	\$55,093.05	\$130.55
607-00020	Corner and Line Brace Post (Special)	1	7.00	EACH	\$595.00	\$85.00
607-01000	Fence Barbed Wire with Metal Posts	4	41,859.00	M	\$119,791.45	\$2.86
607-01010	Fence Barbed Wire with Metal Posts (Special)	1	1,194.00	M	\$6,399.84	\$5.36
607-01050	Fence Wire With Metal Posts	1	874.00	M	\$4,326.30	\$4.95
607-01100	Fence Barbed Wire With Treated Wooden Posts	3	29,663.00	M	\$158,244.50	\$5.33
607-11200	Fence Combination Wire With Metal Posts	2	5,949.00	M	\$25,949.40	\$4.36
607-11300	Fence Combination Wire With Treated Wooden Posts	2	2,550.00	M	\$16,019.10	\$6.28
607-11450	Fence Split Cedar	1	59.00	M	\$1,682.09	\$28.51
607-11460	Fence Wood Railing	1	125.00	M	\$6,375.00	\$51.00

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
607-11525	Fence (Plastic)	9	6,866.00	M	\$52,519.15	\$7.65
607-11580	Fence (Temporary)	6	3,122.00	M	\$53,679.06	\$17.19
607-13000	Fence Masonry (Sound Barrier)	1	7,727.00	M2	\$1,118,251.44	\$144.72
607-14090	Fence Composite (Sound Barrier) (2250 mm)	1	327.00	M	\$227,775.12	\$696.56
607-15000	Fence Concrete (Sound Barrier)	2	9,601.00	M2	\$1,183,147.57	\$123.23
607-15100	Fence (Sound Barrier)	1	3,390.00	M2	\$724,782.00	\$213.80
607-21300	Fence Barrier With Metal Posts	1	1,094.30	M	\$5,471.50	\$5.00
607-52900	Line Post (Chain Link)	2	52.00	EACH	\$2,025.40	\$38.95
607-52905	End Post (Chain Link)	6	37.00	EACH	\$6,054.44	\$163.63
607-52910	Corner and Line Brace Post (Chain Link)	7	60.00	EACH	\$10,403.19	\$173.39
607-53001	Fence Chain Link (PVC Coated)	1	174.00	M	\$10,440.00	\$60.00
607-53005	Fence Chain Link (Special)	3	493.60	M	\$64,324.03	\$130.32
607-53137	Fence Chain Link (Special) (900 mm)	5	4,428.00	M	\$272,842.38	\$61.62
607-53148	Fence Chain Link (1200 mm)	2	476.00	M	\$14,223.30	\$29.88
607-53160	Fence Chain Link (1500 mm)	1	1,426.00	M	\$35,650.00	\$25.00
607-53161	Fence Chain Link (Special) (1500 mm)	2	548.00	M	\$40,747.44	\$74.36
607-53172	Fence Chain Link (1800 mm)	5	2,110.70	M	\$78,834.58	\$37.35
607-53196	Fence Chain Link (2400 mm)	1	113.00	M	\$2,909.75	\$25.75
607-53197	Fence Chain Link (Special) (2400 mm)	1	315.00	M	\$55,503.00	\$176.20
607-55100	Wire Mesh	1	8,722.00	M2	\$56,693.00	\$6.50
607-60116	4.8 Meter Gate	4	22.00	EACH	\$8,938.96	\$406.32
607-60117	4.8 Meter Gate (Special)	2	5.00	EACH	\$16,405.48	\$3,281.10
607-60120	6 Meter Gate	2	5.00	EACH	\$1,183.90	\$236.78
607-60290	12 Meter Gate Double (Chain Link)	1	1.00	EACH	\$540.60	\$540.60
607-60620	Road Closure Gate	1	2.00	EACH	\$18,000.00	\$9,000.00
608-00000	Concrete Sidewalk	8	12,085.80	M2	\$368,833.61	\$30.52
608-00006	Concrete Sidewalk (150 mm)	4	24,004.07	M2	\$621,974.06	\$25.91
608-00010	Concrete Curb Ramp	10	1,389.45	M2	\$92,912.40	\$66.87
608-00020	Concrete Bikeway	1	1,402.40	M2	\$36,995.31	\$26.38
608-00028	Concrete Bikeway (200 mm)	1	1,206.00	M2	\$53,064.00	\$44.00
608-00350	Concrete Sidewalk (Colored)	1	1,043.00	M2	\$42,763.00	\$41.00
608-01000	Bituminous Sidewalk	1	7.00	T	\$770.00	\$110.00
608-01010	Bituminous Curb Ramp	1	6.00	T	\$660.00	\$110.00
608-10010	Sidewalk Drain	3	16.00	EACH	\$12,269.36	\$766.84
609-20000	Curb Type 2 (Section B) (Special)	1	240.00	M	\$12,000.00	\$50.00
609-20010	Curb Type 2 (Section B)	3	128.00	M	\$7,113.00	\$55.57

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
609-21010	Curb and Gutter Type 2 (Section I-B)	8	8,814.00	M	\$255,953.75	\$29.04
609-21011	Curb and Gutter Type 2 (Section I-M)	3	6,573.80	M	\$141,339.46	\$21.50
609-21020	Curb and Gutter Type 2 (Section II-B)	8	12,418.30	M	\$473,647.89	\$38.14
609-21021	Curb and Gutter Type 2 (Section II-M)	3	9,275.30	M	\$295,500.06	\$31.86
609-21900	Curb and Gutter Type 2 Special	2	3,192.90	M	\$103,719.96	\$32.48
609-24000	Gutter Type 2 Special	4	1,308.40	M	\$154,733.56	\$118.26
609-24002	Gutter Type 2 (600 mm)	3	200.00	M	\$7,592.90	\$37.96
609-24004	Gutter Type 2 (1200 mm)	2	156.00	M	\$12,782.40	\$81.94
609-24008	Gutter Type 2 (2400 mm)	1	128.00	M	\$11,078.40	\$86.55
609-40010	Curb Type 4 (Section B)	1	97.00	M	\$6,222.55	\$64.15
609-40011	Curb Type 4 (Section M)	1	516.00	M	\$6,192.00	\$12.00
609-40031	Curb Type 4 (Section B) (Key-Way)	3	1,863.10	M	\$44,701.21	\$23.99
609-60011	Curb Type 6 (Section M)	6	7,506.00	M	\$150,742.50	\$20.08
609-71000	Curb (Special)	1	230.00	M	\$10,580.00	\$46.00
610-00010	Median Cover Material (Decorative)	1	2,299.00	M2	\$121,847.00	\$53.00
610-00020	Median Cover Material (Patterned Concrete)	5	15,069.10	M2	\$677,801.79	\$44.98
610-00030	Median Cover Material (Concrete)	6	16,327.00	M2	\$488,643.95	\$29.93
610-00040	Median Cover Material (Bituminous)	1	194.00	T	\$17,970.22	\$92.63
610-00055	Median Cover Material (Stone)	1	2,059.00	M2	\$28,167.12	\$13.68
611-00016	4.8 Meter Cattle Guard	1	29.00	EACH	\$319,000.00	\$11,000.00
611-00020	6 Meter Cattle Guard	1	1.00	EACH	\$13,500.00	\$13,500.00
611-00024	7.2 m Cattle Guard	1	2.00	EACH	\$35,000.00	\$17,500.00
611-00030	9 Meter Cattle Guard	1	2.00	EACH	\$44,000.00	\$22,000.00
612-00001	Delineator (Type I)	15	2,025.00	EACH	\$29,588.34	\$14.61
612-00002	Delineator (Type II)	11	802.00	EACH	\$12,618.12	\$15.73
612-00003	Delineator (Type III)	11	151.00	EACH	\$2,498.22	\$16.54
612-00021	Delineator (Type I) (Barrier)	6	648.00	EACH	\$6,675.87	\$10.30
612-00022	Delineator (Type II) (Barrier)	2	26.00	EACH	\$327.84	\$12.61
612-00031	Delineator (Type I) (Extra Height)	1	321.00	EACH	\$20,865.00	\$65.00
612-00032	Delineator (Type II) (Extra Height)	1	15.00	EACH	\$705.00	\$47.00
612-00033	Delineator (Type III) (Extra Height)	1	16.00	EACH	\$800.00	\$50.00
612-00041	Delineator (Flexible) (Type I)	2	405.00	EACH	\$9,083.50	\$22.43
612-00042	Delineator (Flexible) (Type II)	2	187.00	EACH	\$4,401.50	\$23.54
612-00043	Delineator (Flexible) (Type III)	1	100.00	EACH	\$2,550.00	\$25.50
612-00046	Delineator (Flexible) (Special) (Type I)	1	18.00	EACH	\$450.00	\$25.00
612-00060	Reflector (Median Barrier)	1	150.00	EACH	\$2,250.00	\$15.00

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
613-00075	19 mm Electrical Conduit	2	208.00	M	\$3,834.00	\$18.43
613-00125	31 mm Electrical Conduit	2	45.00	M	\$1,003.90	\$22.31
613-00200	50 mm Electrical Conduit	11	15,801.60	M	\$321,719.88	\$20.36
613-00201	50 mm Electrical Conduit (Jacked)	1	425.00	M	\$16,256.25	\$38.25
613-00300	75 mm Electrical Conduit	5	1,663.00	M	\$61,810.49	\$37.17
613-00301	75 mm Electrical Conduit (Jacked)	3	377.00	M	\$19,307.92	\$51.21
613-00400	100 mm Electrical Conduit	1	105.00	M	\$4,620.00	\$44.00
613-00404	100 mm Electrical Conduit (Multiduct)	2	4,477.00	M	\$228,138.00	\$50.96
613-01100	25 mm Electrical Conduit (Plastic)	1	28.00	M	\$1,449.00	\$51.75
613-01125	31 mm Electrical Conduit (Plastic)	2	758.00	M	\$11,863.09	\$15.65
613-01200	50 mm Electrical Conduit (Plastic)	10	25,666.00	M	\$576,151.48	\$22.45
613-01202	50 mm Electrical Conduit (Plastic) (Install Only)	1	130.00	M	\$2,145.00	\$16.50
613-01300	75 mm Electrical Conduit (Plastic)	8	14,958.20	M	\$538,093.93	\$35.97
613-01400	100 mm Electrical Conduit (Plastic)	1	2,980.00	M	\$148,046.40	\$49.68
613-05000	Direct-Burial Cable	2	2,710.00	M	\$56,603.00	\$20.89
613-07000	Pull Box (Special)	4	33.00	EACH	\$18,861.01	\$571.55
613-10000	Wiring	10	10.00	L S	\$205,094.30	\$20,509.43
613-12000	Luminaire Fluorescent (Tunnel)	1	3.00	EACH	\$1,149.48	\$383.16
613-15100	Recessed Light	1	12.00	EACH	\$10,584.00	\$882.00
613-16000	Luminaire (Special)	1	16.00	EACH	\$12,480.00	\$780.00
613-16010	Light Standard and Luminaire (Decorative)	1	43.00	EACH	\$83,850.00	\$1,950.00
613-30005	Light Standard and Luminaire (Pedestrian)	1	76.00	EACH	\$204,545.64	\$2,691.39
613-30350	Light Standard Aluminum (10.7 Meter)	1	44.00	EACH	\$68,310.00	\$1,552.50
613-30400	Light Standard Aluminum (12.2 Meter)	1	8.00	EACH	\$16,064.00	\$2,008.00
613-32116	Light Standard Steel (3.0 Meter)	1	3.00	EACH	\$3,809.97	\$1,269.99
613-32118	Light Standard Steel (3.0 Meter) (2-Arm)	1	2.00	EACH	\$2,624.44	\$1,312.22
613-32250	Light Standard Steel (7.6 Meter)	1	1.00	EACH	\$1,336.94	\$1,336.94
613-32252	Light Standard Steel (7.6 m) (2-Arm)	1	2.00	EACH	\$2,898.42	\$1,449.21
613-32300	Light Standard Steel (9.1 Meter)	2	33.00	EACH	\$41,880.00	\$1,269.09
613-32302	Light Standard Steel (9.1 m) (2-Arm)	1	3.00	EACH	\$4,557.75	\$1,519.25
613-32350	Light Standard Steel (10.7 Meter)	2	73.00	EACH	\$120,759.90	\$1,654.25
613-32390	Light Standard Steel (11.9 Meter)	2	43.00	EACH	\$111,822.50	\$2,600.52
613-32500	Light Standard Steel (15.2 Meter)	1	28.00	EACH	\$98,200.20	\$3,507.15
613-34350	Light Standard Metal (10.7 Meter)	1	16.00	EACH	\$37,120.00	\$2,320.00
613-34400	Light Standard Metal (12.2 Meter)	3	24.00	EACH	\$51,586.00	\$2,149.42
613-34401	Light Standard Metal (12.2 Meter) (Special)	1	27.00	EACH	\$41,580.00	\$1,540.00

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
613-34500	Light Standard Metal (15.2 Meter)	1	14.00	EACH	\$33,726.00	\$2,409.00
613-35100	Light Standard Steel High Mast (30.5 Meter)	1	2.00	EACH	\$25,950.00	\$12,975.00
613-35140	Light Standard Steel High Mast (42.7 Meter)	2	10.00	EACH	\$182,730.00	\$18,273.00
613-40000	Concrete Foundation Pad	4	159.00	EACH	\$110,508.49	\$695.02
613-40010	Light Standard Foundation	5	80.00	EACH	\$56,228.00	\$702.85
613-40012	Light Standard Foundation Special	1	43.00	EACH	\$17,200.00	\$400.00
613-45048	High Mast Foundation (Drilled Caisson) (1200 mm)	2	95.10	M	\$76,056.00	\$799.75
613-50000	Lowering Device	2	12.00	EACH	\$75,706.00	\$6,308.83
613-50050	Portable Power Unit	1	1.00	EACH	\$2,555.00	\$2,555.00
613-50100	Lighting Control Center	2	12.00	EACH	\$44,070.00	\$3,672.50
613-50150	Secondary Service Pedestal	2	18.00	EACH	\$9,630.00	\$535.00
613-70250	Luminaire High Pressure Sodium (250 Watt)	5	106.00	EACH	\$96,944.52	\$914.57
613-70400	Luminaire High Pressure Sodium (400 Watt)	5	208.00	EACH	\$112,185.34	\$539.35
613-70403	Luminaire High Pressure Sodium (400 Watt) (Special)	2	50.00	EACH	\$40,462.00	\$809.24
613-71000	Luminaire High Pressure Sodium (1000 Watt)	2	68.00	EACH	\$71,328.00	\$1,048.94
613-72150	Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4	59.00	EACH	\$35,258.96	\$597.61
613-73100	Luminaire High Pressure Sodium (Tunnel) (100 Watt)	2	42.00	EACH	\$65,148.12	\$1,551.15
613-75100	Luminaire Metal Halide (100 Watt)	1	17.00	EACH	\$13,570.25	\$798.25
613-75175	Luminaire Metal Halide (175 Watt)	1	8.00	EACH	\$9,970.40	\$1,246.30
613-75400	Luminaire Metal Halide (400 Watt)	1	14.00	EACH	\$17,880.80	\$1,277.20
613-76100	Luminaire Metal Halide (Wall Type) (100 Watt)	1	20.00	EACH	\$13,781.40	\$689.07
614-00011	Sign Panel (Class I)	17	495.09	M2	\$89,548.73	\$180.87
614-00012	Sign Panel (Class II)	13	482.52	M2	\$92,765.03	\$192.25
614-00013	Sign Panel (Class III)	11	1,601.64	M2	\$272,167.32	\$169.93
614-00026	Sign Panel (Class I) (Install Only)	1	2.00	EACH	\$120.00	\$60.00
614-00028	Sign Panel (Class III) (Install Only)	1	2.00	M2	\$600.00	\$300.00
614-00035	Sign Panel (Special)	1	6.00	M2	\$696.18	\$116.03
614-00044	Timber Sign Post 89x89 mm	3	170.60	M	\$6,963.60	\$40.82
614-00066	Timber Sign Post 140x140 mm	4	229.60	M	\$10,068.40	\$43.85
614-00200	Steel Sign Post (U-2)	13	300.50	M	\$10,356.18	\$34.46
614-00214	Steel Sign Post (44.5x44.5 mm Tubing)	1	119.00	M	\$3,347.47	\$28.13
614-00216	Steel Sign Post (50.8x50.8 mm Tubing)	2	340.00	M	\$14,802.56	\$43.54
614-00218	Steel Sign Post (57.2x57.2 mm Tubing)	2	70.00	M	\$2,486.00	\$35.51
614-00220	Steel Sign Post (63.5x63.5 mm Tubing)	4	115.10	M	\$6,025.36	\$52.35
614-00222	Steel Sign Post (69.9x69.9 mm Tubing)	1	8.00	M	\$360.00	\$45.00
614-00357	Steel Sign Post (S 75x8.0)	4	23.30	M	\$1,826.12	\$78.37

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
614-00477	Steel Sign Post (S 100x11)	3	12.80	M	\$1,233.50	\$96.37
614-00510	Steel Sign Post (S 130x15)	1	3.00	M	\$370.65	\$123.55
614-00612	Steel Sign Post (W 150x18)	6	156.70	M	\$16,429.19	\$104.84
614-00615	Steel Sign Post (W 150x22)	7	79.90	M	\$10,689.63	\$133.79
614-00818	Steel Sign Post (W 200x27)	6	154.00	M	\$16,151.96	\$104.88
614-00821	Steel Sign Post (W 200x31)	1	9.00	M	\$1,575.00	\$175.00
614-01022	Steel Sign Post (W 250x33)	1	12.00	M	\$1,488.00	\$124.00
614-01502	Steel Sign Post (50 mm Round)	8	1,137.00	M	\$38,288.50	\$33.68
614-01552	Steel Sign Post (65 mm Round) (Slipbase)	11	1,351.70	M	\$124,746.33	\$92.29
614-03001	Concrete Footing (Type 1)	6	36.00	EACH	\$20,746.16	\$576.28
614-03002	Concrete Footing (Type 2)	7	18.00	EACH	\$13,043.80	\$724.66
614-03003	Concrete Footing (Type 3)	6	28.00	EACH	\$24,488.96	\$874.61
614-03004	Concrete Footing (Type 4)	1	2.00	EACH	\$1,500.00	\$750.00
614-03005	Concrete Footing (Type 5)	1	2.00	EACH	\$1,352.00	\$676.00
614-07000	Mask Sign Legend	2	2.00	EACH	\$1,300.00	\$650.00
614-10015	Overpass Mounted Sign Bracket	1	2.00	EACH	\$4,200.00	\$2,100.00
614-10030	Paint Overhead Sign Structure	1	19.00	EACH	\$127,300.00	\$6,700.00
614-10035	Paint Ground Sign	1	7.00	EACH	\$6,300.00	\$900.00
614-10120	Variable Message Sign	3	5.00	EACH	\$463,475.95	\$92,695.19
614-10500	Sign Bridge Structure (15 to less than 17 Meter Frame)	1	1.00	EACH	\$19,475.40	\$19,475.40
614-10650	Sign Bridge Structure (19 to less than 21 Meter Frame)	2	2.00	EACH	\$48,800.00	\$24,400.00
614-10700	Sign Bridge Structure (21 to less than 23 Meter Frame)	1	2.00	EACH	\$53,000.00	\$26,500.00
614-10750	Sign Bridge Structure (23 to less than 25 Meter Frame)	1	2.00	EACH	\$60,600.00	\$30,300.00
614-10900	Sign Bridge Structure (27 to less than 29 Meter Frame)	1	2.00	EACH	\$80,467.80	\$40,233.90
614-10950	Sign Bridge Structure (29 to less than 31 Meter Frame)	2	2.00	EACH	\$74,548.64	\$37,274.32
614-11000	Sign Bridge Structure (31 to less than 33 Meter Frame)	2	2.00	EACH	\$82,914.34	\$41,457.17
614-30100	Balanced Butterfly Structure	1	2.00	EACH	\$42,529.20	\$21,264.60
614-60150	Cantilever Structure (5 to less than 7 Meter Frame)	2	3.00	EACH	\$37,558.30	\$12,519.43
614-60250	Cantilever Structure (7 to less than 9 Meter Frame)	4	8.00	EACH	\$138,173.88	\$17,271.74
614-60300	Cantilever Structure (9 to less than 11 Meter Frame)	4	11.00	EACH	\$218,273.76	\$19,843.07
614-60350	Cantilever Structure (11 to less than 13 Meter Frame)	1	5.00	EACH	\$108,000.00	\$21,600.00
614-60400	Cantilever Structure (12 to less than 14 Meter Frame)	2	5.00	EACH	\$133,968.00	\$26,793.60
614-70117	Pedestrian Signal Face (400)	7	104.00	EACH	\$64,677.88	\$621.90
614-70216	Traffic Signal Face (200-200)	1	2.00	EACH	\$1,144.00	\$572.00
614-70324	Traffic Signal Face (200-200-200)	1	9.00	EACH	\$6,136.74	\$681.86
614-70328	Traffic Signal Face (300-200-200)	1	2.00	EACH	\$1,514.00	\$757.00

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
614-70336	Traffic Signal Face (300-300-300)	7	270.00	EACH	\$227,833.38	\$843.83
614-70560	Traffic Signal Face (300-300-300-300-300)	6	29.00	EACH	\$37,337.16	\$1,287.49
614-72855	Traffic Signal Controller Cabinet	3	8.00	EACH	\$81,526.88	\$10,190.86
614-72860	Pedestrian Push Button	3	20.00	EACH	\$3,101.20	\$155.06
614-72871	Loop Detector Wire (Prefab) Special	2	2,452.00	M	\$25,900.00	\$10.56
614-72875	Loop Detector Wire	4	5,060.00	M	\$51,540.00	\$10.19
614-72876	Traffic Signal Vehicle Detector Amplifier (Loop Type)	1	32.00	EACH	\$19,744.00	\$617.00
614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type)	3	8.00	EACH	\$5,410.00	\$676.25
614-72882	Traffic Signal Vehicle Detector (Micro Type)	2	20.00	EACH	\$6,570.00	\$328.50
614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)	1	2.00	EACH	\$1,800.00	\$900.00
614-72885	Traffic Signal Vehicle Detector (Special)	1	1.00	EACH	\$9,410.00	\$9,410.00
614-72886	Intersection Detection System (Camera)	4	17.00	EACH	\$175,162.50	\$10,303.68
614-72887	Microwave Vehicle Radar Detector	2	13.00	EACH	\$74,449.00	\$5,726.85
614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	2	80.00	EACH	\$41,600.00	\$520.00
614-72891	Telephone Interconnect Wire	4	4,600.00	M	\$112,758.00	\$24.51
614-75216	Pedestrian Signal Face (400) (Install Only)	1	8.00	EACH	\$1,480.00	\$185.00
614-75336	Traffic Signal Face (300-300-300) (Install Only)	1	22.00	EACH	\$4,510.00	\$205.00
614-75560	Traffic Signal Face (300-300-300-300-300) (Install Only)	1	4.00	EACH	\$1,040.00	\$260.00
614-75848	Traffic Signal Controller and Cabinet (Install Only)	1	2.00	EACH	\$5,040.00	\$2,520.00
614-75891	Telephone Interconnect Wire (Install Only)	1	420.00	M	\$3,137.40	\$7.47
614-80000	Flashing Beacon	3	4.00	EACH	\$6,828.00	\$1,707.00
614-80312	Barricade (Type 3 F-B)	2	5.00	EACH	\$6,317.00	\$1,263.40
614-80385	Rumble Strip	1	45,587.00	M	\$18,690.67	\$0.41
614-81000	Traffic Signal-Light Pole Steel	2	6.00	EACH	\$35,760.06	\$5,960.01
614-81010	Traffic Signal-Light Pole Steel (1 Mast Arm)	5	31.00	EACH	\$552,360.86	\$17,818.09
614-82010	Traffic Signal Pole Steel (1 Mast Arm)	3	11.00	EACH	\$108,104.00	\$9,827.64
614-82011	Traffic Signal Pole Steel (1 Mast Arm) (Install Only)	1	6.00	EACH	\$18,270.00	\$3,045.00
614-82015	Traffic Signal Pole Steel (1 Mast Arm) (Special)	1	3.00	EACH	\$44,946.00	\$14,982.00
614-84000	Traffic Signal Pedestal Pole Steel	3	21.00	EACH	\$30,978.00	\$1,475.14
614-84450	Traffic Signal Pedestal Pole Steel (Install Only)	1	2.00	EACH	\$1,680.00	\$840.00
614-85115	Impact Attenuator (Quadguard)	9	21.00	EACH	\$567,405.96	\$27,019.33
614-85312	Traffic Signal Span Wire Pole (300 mm)	2	10.00	EACH	\$41,759.60	\$4,175.96
614-85362	Traffic Signal-Light Span Wire Pole (300 mm)	2	6.00	EACH	\$27,006.92	\$4,501.15
614-86105	Telemetry (Field)	2	3.00	EACH	\$24,760.00	\$8,253.33
614-86238	Traffic Signal Controller (Solid State) (Full-Actuated)	3	10.00	EACH	\$80,145.84	\$8,014.58
614-86240	Traffic Signal Controller (Type 170)	4	6.00	EACH	\$59,692.00	\$9,948.67

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
614-86250	Ramp Metering Controller	1	4.00	EACH	\$36,860.00	\$9,215.00
614-86710	Traffic Signal Equipment	1	1.00	L S	\$11,700.00	\$11,700.00
614-86722	Weigh In Motion Station (Type 2)	1	1.00	L S	\$65,000.00	\$65,000.00
614-86740	Weather Monitoring System	2	2.00	L S	\$220,718.00	\$110,359.00
614-86900	Modification of Traffic Signal Controller	1	3.00	EACH	\$9,999.24	\$3,333.08
614-87020	Optical Transceiver	2	7.00	EACH	\$10,166.52	\$1,452.36
614-87350	Test Fiber Optic Cable	2	2.00	L S	\$16,299.10	\$8,149.55
614-87500	Call Box	1	2.00	EACH	\$1,800.00	\$900.00
615-00030	Embankment Protector Type 3	2	6.00	EACH	\$5,246.24	\$874.37
615-00050	Embankment Protector Type 5	4	10.00	EACH	\$16,350.00	\$1,635.00
615-00150	Embankment Protector (Special)	2	28.00	EACH	\$39,235.00	\$1,401.25
615-22404	600 mm Slide Headgate (1200 mm Frame)	1	6.00	EACH	\$10,500.00	\$1,750.00
615-65005	Irrigation Diversion Structure	2	4.00	L S	\$10,000.00	\$2,500.00
616-23180	450 mm Plastic Siphon Pipe	1	39.00	M	\$21,450.00	\$550.00
616-30024	600 mm Trash Guard	1	4.00	EACH	\$3,600.00	\$900.00
616-30036	900 mm Trash Guard	1	1.00	EACH	\$300.00	\$300.00
616-30048	1200 mm Trash Guard	1	1.00	EACH	\$700.00	\$700.00
616-30499	Trash Guard Special	2	4.00	EACH	\$13,128.15	\$3,282.04
617-00012	300 mm Culvert Pipe	2	122.00	M	\$8,155.36	\$66.85
617-00018	450 mm Culvert Pipe	2	666.00	M	\$71,840.50	\$107.87
617-00024	600 mm Culvert Pipe	2	940.00	M	\$135,312.50	\$143.95
617-00030	750 mm Culvert Pipe	1	33.00	M	\$8,415.00	\$255.00
617-00036	900 mm Culvert Pipe	2	195.00	M	\$35,295.00	\$181.00
617-00042	1050 mm Culvert Pipe	1	36.00	M	\$7,560.00	\$210.00
617-00048	1200 mm Culvert Pipe	2	80.00	M	\$20,500.00	\$256.25
617-03000	Detour Culvert Pipe	1	1.00	L S	\$77,832.00	\$77,832.00
617-03010	Detour Culvert Pipe	1	228.00	M	\$22,116.00	\$97.00
618-00002	Prestressing Steel Wire or Strand	4	110,448.00	MNM	\$1,456,110.69	\$13.18
618-00005	Prestressing Steel Bar	2	1,025.00	MNM	\$57,195.94	\$55.80
618-00142	Prestressed Concrete I (BT1070)	2	1,526.12	M	\$85,950.20	\$56.32
618-00154	Prestressed Concrete I (BT1370)	2	1,584.00	M	\$542,238.00	\$342.32
618-00163	Prestressed Concrete I (BT1600)	1	623.20	M	\$237,439.20	\$381.00
618-00172	Prestressed Concrete I (BT1830)	3	4,378.00	M	\$1,677,168.69	\$383.09
618-00173	Prestressed Concrete I (BT1830) (Special)	1	4,284.80	M	\$2,158,725.09	\$503.81
618-00185	Prestressed Concrete I (BT2130) (Special)	1	1,736.10	M	\$1,029,055.91	\$592.74
618-00501	Prestressed Concrete I (BT Variable) (Special)	1	1,971.00	M	\$1,533,694.23	\$778.13

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
618-06032	Prestressed Concrete Slab (Depth Less Than 150 mm)	1	236.00	M2	\$38,163.56	\$161.71
618-20002	Prestressing (Fiber Reinforced Plastic)	1	608.00	MNM	\$408,442.24	\$671.78
619-00001	Water Meter	1	1.00	EACH	\$915.93	\$915.93
619-00002	Water Service	1	1.00	EACH	\$1,919.42	\$1,919.42
619-00010	Water Line (Special)	1	1.00	L S	\$59,615.00	\$59,615.00
619-06040	DN100 Ductile Iron Pipe	2	46.00	M	\$6,539.77	\$142.17
619-06060	DN150 Ductile Iron Pipe	3	301.00	M	\$39,198.72	\$130.23
619-06080	DN200 Ductile Iron Pipe	5	611.50	M	\$98,497.36	\$161.07
619-06120	DN300 Ductile Iron Pipe	4	839.00	M	\$152,516.05	\$181.78
619-06160	DN400 Ductile Iron Pipe	4	1,679.00	M	\$405,781.10	\$241.68
619-06200	DN500 Ductile Iron Pipe	1	985.00	M	\$191,001.35	\$193.91
619-06240	DN600 Ductile Iron Pipe	2	261.00	M	\$95,605.20	\$366.30
619-10040	DN100 Welded Steel Pipe	1	130.00	M	\$8,034.00	\$61.80
619-10047	DN100 Welded Steel Pipe (Jacked)	1	10.00	M	\$875.50	\$87.55
619-10060	DN150 Welded Steel Pipe	2	47.00	M	\$4,330.15	\$92.13
619-10067	DN150 Welded Steel Pipe (Jacked)	1	249.00	M	\$23,904.00	\$96.00
619-10161	DN400 Welded Steel Pipe (Install Only)	1	6.00	M	\$2,235.60	\$372.60
619-10180	DN450 Welded Steel Pipe	1	9.15	M	\$1,939.53	\$211.97
619-10240	DN600 Welded Steel Pipe	2	24.00	M	\$12,610.68	\$525.44
619-10367	DN900 Welded Steel Pipe (Jacked)	1	197.00	M	\$282,395.56	\$1,433.48
619-10480	DN1200 Welded Steel Pipe	1	340.00	M	\$567,966.60	\$1,670.49
619-10481	DN1200 Welded Steel Pipe (Install Only)	1	308.00	M	\$223,146.00	\$724.50
619-10720	DN1800 Welded Steel Pipe	1	9.00	M	\$7,601.04	\$844.56
619-10727	DN1800 Welded Steel Pipe (Jacked)	1	68.00	M	\$193,545.00	\$2,846.25
619-10728	DN1800 Welded Steel Pipe (Jacked) (Install Only)	1	17.00	M	\$72,139.50	\$4,243.50
619-11240	Place DN600 Welded Steel Pipe	1	58.00	M	\$5,762.88	\$99.36
619-11300	Place DN750 Welded Steel Pipe	1	2.00	M	\$198.72	\$99.36
619-40060	DN20 Copper Pipe	1	20.00	M	\$840.40	\$42.02
619-40080	DN25 Copper Pipe	1	73.00	M	\$1,627.90	\$22.30
619-40120	DN40 Copper Pipe	1	5.00	M	\$145.15	\$29.03
619-40160	DN50 Copper Pipe	2	63.00	M	\$3,324.96	\$52.78
619-40200	DN65 Copper Pipe	2	215.00	M	\$14,943.35	\$69.50
619-50080	DN25 Plastic Pipe	4	12,449.00	M	\$66,437.93	\$5.34
619-50100	DN32 Plastic Pipe	1	800.00	M	\$3,400.00	\$4.25
619-50120	DN40 Plastic Pipe	4	4,849.00	M	\$40,256.19	\$8.30
619-50160	DN50 Plastic Pipe	4	3,006.00	M	\$35,338.09	\$11.76

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
619-50200	DN65 Plastic Pipe	2	1,157.00	M	\$18,039.50	\$15.59
619-50240	DN80 Plastic Pipe	2	2,049.00	M	\$26,050.00	\$12.71
619-50320	DN100 Plastic Pipe	3	540.00	M	\$28,263.20	\$52.34
619-50480	DN150 Plastic Pipe	3	2,624.00	M	\$75,675.28	\$28.84
619-50640	DN200 Plastic Pipe	3	397.40	M	\$44,431.90	\$111.81
619-50960	DN300 Plastic Pipe	1	120.00	M	\$19,500.00	\$162.50
619-71516	DN50 Air and Vacuum Valve	1	4.00	EACH	\$15,354.32	\$3,838.58
619-71548	DN150 Air and Vacuum Valve	1	1.00	EACH	\$4,195.00	\$4,195.00
619-73048	DN150 Tangential Blow Off	1	1.00	EACH	\$1,066.00	\$1,066.00
619-75012	DN40 Gate Valve	1	5.00	EACH	\$543.55	\$108.71
619-75016	DN50 Gate Valve	1	1.00	EACH	\$114.18	\$114.18
619-75020	DN65 Gate Valve	1	14.00	EACH	\$2,915.64	\$208.26
619-75032	DN100 Gate Valve	1	1.00	EACH	\$906.40	\$906.40
619-75048	DN150 Gate Valve	4	11.00	EACH	\$7,834.72	\$712.25
619-75064	DN200 Gate Valve	4	15.00	EACH	\$21,879.58	\$1,458.64
619-75096	DN300 Gate Valve	5	19.00	EACH	\$50,866.94	\$2,677.21
619-75116	DN400 Gate Valve	1	6.00	EACH	\$15,462.90	\$2,577.15
619-75161	DN500 Gate Valve (Install Only)	1	1.00	EACH	\$621.00	\$621.00
619-76129	DN400 Butterfly Valve (Install Only)	1	1.00	EACH	\$993.60	\$993.60
619-76160	DN500 Butterfly Valve	1	4.00	EACH	\$13,511.96	\$3,377.99
619-76192	DN600 Butterfly Valve	1	2.00	EACH	\$9,256.82	\$4,628.41
619-76193	DN600 Butterfly Valve (Install Only)	1	1.00	EACH	\$993.60	\$993.60
619-76241	DN750 Butterfly Valve (Install Only)	1	5.00	EACH	\$5,278.50	\$1,055.70
619-78048	DN150 Fire Hydrant	4	21.00	EACH	\$58,479.89	\$2,784.76
619-80000	Cathodic Protection	1	1.00	L S	\$2,070.00	\$2,070.00
620-00001	Field Office (Class 1)	2	2.00	EACH	\$14,478.00	\$7,239.00
620-00002	Field Office (Class 2)	13	14.00	EACH	\$277,953.15	\$19,853.80
620-00005	Field Office (Special)	7	7.00	EACH	\$1,352,666.75	\$193,238.11
620-00011	Field Laboratory (Class 1)	1	1.00	EACH	\$25,000.00	\$25,000.00
620-00012	Field Laboratory (Class 2)	20	20.00	EACH	\$563,663.64	\$28,183.18
620-00015	Field Laboratory (State Furnished)	1	1.00	EACH	\$7,000.00	\$7,000.00
620-00020	Sanitary Facility	20	29.00	EACH	\$62,820.19	\$2,166.21
621-00200	Haul Road	1	1.00	L S	\$23,000.00	\$23,000.00
621-00450	Detour Pavement	9	259,396.00	M2	\$6,374,759.10	\$24.58
622-00100	Shade Shelter	1	3.00	EACH	\$12,389.88	\$4,129.96
622-00270	Bollard	1	2.00	EACH	\$1,577.30	\$788.65

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
622-00540	Wheel Stop	1	56.00	EACH	\$3,854.48	\$68.83
622-00715	Monitoring Wells	1	12.00	M	\$1,700.04	\$141.67
622-00800	Comfort Station	1	1.00	EACH	\$17,959.88	\$17,959.88
622-11052	Ridestop Building (Temporary)	1	1.00	EACH	\$65,233.08	\$65,233.08
622-11080	Parking Structure	1	1.00	L S	\$4,852,966.73	\$4,852,966.73
623-00060	Hose Bib	1	1.00	EACH	\$185.00	\$185.00
623-00156	Irrigation Bubbler	2	367.00	EACH	\$7,500.20	\$20.44
623-00162	Drip Emitter Tubing	2	9,005.00	M	\$47,942.85	\$5.32
623-00164	Drip Emitter	1	2,897.00	EACH	\$7,242.50	\$2.50
623-00166	DN20 Emitter Valve Assembly	1	20.00	EACH	\$6,860.00	\$343.00
623-00184	DN15 Flush Unit	1	29.00	EACH	\$1,086.05	\$37.45
623-00185	DN15 Air Relief Unit	1	30.00	EACH	\$1,589.40	\$52.98
623-00205	DN100 Pop-Up Spray Sprinkler	2	921.00	EACH	\$14,958.09	\$16.24
623-00212	DN300 Pop-Up Spray Sprinkler	2	151.00	EACH	\$4,176.65	\$27.66
623-00328	DN90 Pop-Up Rotary Sprinkler	2	1,122.00	EACH	\$36,610.44	\$32.63
623-01706	DN20 Backflow Preventer	2	4.00	EACH	\$8,450.72	\$2,112.68
623-01712	DN40 Backflow Preventer	1	1.00	EACH	\$2,460.00	\$2,460.00
623-01716	DN50 Backflow Preventer	2	7.00	EACH	\$22,914.00	\$3,273.43
623-01724	DN80 Backflow Preventer	1	1.00	EACH	\$5,913.00	\$5,913.00
623-01748	DN150 Backflow Preventer	1	1.00	EACH	\$8,560.00	\$8,560.00
623-01808	DN25 Pressure Reducing Valve	1	8.00	EACH	\$2,008.00	\$251.00
623-01812	DN40 Pressure Reducing Valve	1	11.00	EACH	\$5,214.00	\$474.00
623-01816	DN50 Pressure Reducing Valve	1	2.00	EACH	\$1,252.00	\$626.00
623-01824	DN80 Pressure Reducing Valve	1	1.00	EACH	\$990.00	\$990.00
623-01908	DN25 Strainer	1	6.00	EACH	\$900.00	\$150.00
623-01912	DN40 Strainer	1	11.00	EACH	\$2,024.00	\$184.00
623-02006	DN20 Drain Valve	2	12.00	EACH	\$869.76	\$72.48
623-02008	DN25 Drain Valve	2	28.00	EACH	\$2,704.00	\$96.57
623-03108	DN25 Automatic Control Valve	3	42.00	EACH	\$6,961.40	\$165.75
623-03112	DN40 Automatic Control Valve	2	93.00	EACH	\$27,089.00	\$291.28
623-03116	DN50 Automatic Control Valve	2	16.00	EACH	\$5,504.00	\$344.00
623-03124	DN80 Automatic Control Valve	2	22.00	EACH	\$15,687.00	\$713.05
623-04000	Control Wire 24 Volt	4	47,632.00	M	\$10,250.78	\$0.22
623-04002	Power Source Wire	2	10,879.00	M	\$157,227.20	\$14.45
623-04008	DN25 Quick-Coupler Valve	4	68.00	EACH	\$10,155.50	\$149.35
623-05010	DN32 Gate Valve	1	2.00	EACH	\$170.00	\$85.00

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
623-05012	DN40 Gate Valve	1	1.00	EACH	\$32.96	\$32.96
623-05024	DN80 Gate Valve	1	10.00	EACH	\$3,780.00	\$378.00
623-05048	DN150 Gate Valve	1	19.00	EACH	\$13,395.00	\$705.00
623-06900	Valve Box	3	395.00	EACH	\$27,131.00	\$68.69
623-07006	DN20 Water Meter	2	2.00	EACH	\$5,607.93	\$2,803.97
623-07012	DN40 Water Meter	2	2.00	EACH	\$6,357.00	\$3,178.50
623-07016	DN50 Water Meter	2	6.00	EACH	\$20,500.00	\$3,416.67
623-07024	DN80 Water Meter	1	1.00	EACH	\$5,500.00	\$5,500.00
623-07048	DN150 Water Meter	1	1.00	EACH	\$8,500.00	\$8,500.00
623-07500	Soil Moisture Sensor	1	3.00	EACH	\$570.00	\$190.00
623-08104	4 Station Automatic Controller	1	3.00	EACH	\$5,498.13	\$1,832.71
623-08108	8 Station Automatic Controller	1	1.00	EACH	\$1,500.00	\$1,500.00
623-08112	12 Station Automatic Controller	2	4.00	EACH	\$10,850.00	\$2,712.50
623-08124	24 Station Automatic Controller	1	1.00	EACH	\$2,700.00	\$2,700.00
623-08130	30 Station Automatic Controller	1	1.00	EACH	\$3,708.00	\$3,708.00
623-08140	40 Station Automatic Controller	1	1.00	EACH	\$4,998.00	\$4,998.00
623-08200	Master Controller	1	1.00	EACH	\$16,600.00	\$16,600.00
623-08210	Automatic Controller Transmitter/Receiver Unit	1	2.00	EACH	\$5,206.00	\$2,603.00
623-08416	16 Station Satellite Controller	1	5.00	EACH	\$23,450.00	\$4,690.00
624-14024	600 mm Culvert Pipe (CR 4)	1	20.00	M	\$1,300.00	\$65.00
625-00000	Construction Surveying	20	20.00	L S	\$2,944,445.16	\$147,222.26
625-00001	Construction Surveying (Hourly)	6	750.00	HOUR	\$76,439.00	\$101.92
626-00000	Mobilization	22	22.00	L S	\$16,804,582.68	\$763,844.67
626-01000	Public Information Services	7	7.00	L S	\$34,350.00	\$4,907.14
627-00001	Pavement Marking Paint	13	42,916.00	L	\$280,907.92	\$6.55
627-00002	Thermoplastic Pavement Marking	9	9,983.00	M2	\$176,628.59	\$17.69
627-00004	Epoxy Pavement Marking	1	1,127.00	M2	\$22,540.00	\$20.00
627-00005	Epoxy Pavement Marking	15	27,973.00	L	\$545,935.83	\$19.52
627-00012	Pavement Marking Paint (Low VOC Solvent Base)	5	32,542.00	L	\$259,492.03	\$7.97
627-00025	100 mm Pavement Marking Tape (Removable)	4	3,460.00	M	\$33,000.00	\$9.54
627-01000	Preformed Plastic Pavement Marking (Type A)	7	2,905.00	M2	\$270,468.90	\$93.10
627-02000	Preformed Plastic Pavement Marking (Type B)	2	210.00	M2	\$25,645.00	\$122.12
627-03000	Preformed Plastic Pavement Marking (Type C)	6	5,539.00	M2	\$495,230.29	\$89.41
627-03003	Preformed Plastic Pavement Marking (Type C) (Inlaid)	2	539.00	M2	\$100,094.40	\$185.70
627-30110	Pavement Marking Paint (Xwalk-Stop Line)	1	11.00	M2	\$83.05	\$7.55
627-30305	Preformed Plastic Pavement Marking (1.5 mm) (Word-Symbol)	1	49.00	M2	\$6,510.63	\$132.87

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
627-30310	Preformed Plastic Pavement Marking (1.5 mm)	1	218.00	M2	\$14,595.10	\$66.95
627-30325	Preformed Plastic Pavement Marking (Type B) (Word-Symbol)	6	388.13	M2	\$68,779.38	\$177.21
627-30330	Preformed Plastic Pavement Marking (Type B)	8	1,162.16	M2	\$89,065.96	\$76.64
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1	277.00	M2	\$25,772.08	\$93.04
629-01001	Survey Monument (Type 1)	8	369.00	EACH	\$33,600.74	\$91.06
629-01002	Survey Monument (Type 2)	6	83.00	EACH	\$21,897.00	\$263.82
629-01003	Survey Monument (Type 3)	1	4.00	EACH	\$636.00	\$159.00
629-01005	Survey Monument (Type 5)	5	27.00	EACH	\$4,260.22	\$157.79
629-01006	Survey Monument (Type 6)	2	32.00	EACH	\$2,402.00	\$75.06
629-01011	Survey Monument (Type 1A)	1	1.00	EACH	\$329.70	\$329.70
629-01021	Survey Monument (Type 2A)	1	2.00	EACH	\$950.00	\$475.00
629-01031	Survey Monument (Type 3A)	3	4.00	EACH	\$1,112.70	\$278.18
629-01050	Monument Box	1	5.00	EACH	\$840.00	\$168.00
629-01110	Locate Monuments	2	5.00	HOUR	\$813.00	\$162.60
629-01300	Survey Monument (Temporary)	1	101.00	EACH	\$2,525.00	\$25.00
630-00000	Flagging	22	150,830.00	HOUR	\$3,474,497.00	\$23.04
630-00001	Pilot Car Operation	4	2,635.00	HOUR	\$108,400.00	\$41.14
630-00002	Traffic Control Supervisor	22	7,192.00	DAY	\$2,473,431.55	\$343.91
630-00003	Uniformed Traffic Control	11	10,642.00	HOUR	\$374,846.00	\$35.22
630-00004	Traffic Control Vehicle	6	13.00	EACH	\$33,700.96	\$2,592.38
630-00007	Traffic Control Inspection	22	3,405.00	DAY	\$428,356.00	\$125.80
630-00009	Traffic Control Vehicle (Truck)	1	1.00	EACH	\$5,000.00	\$5,000.00
630-80001	Flashing Beacon (Portable)	13	80.00	EACH	\$106,638.06	\$1,332.98
630-80002	Flashing Beacon (Solar)	2	8.00	EACH	\$10,700.00	\$1,337.50
630-80305	Flagging Station Light	1	2.00	EACH	\$2,060.00	\$1,030.00
630-80335	Barricade (Type 3 M-A) (Temporary)	6	38.00	EACH	\$11,686.00	\$307.53
630-80336	Barricade (Type 3 M-B) (Temporary)	14	152.00	EACH	\$60,427.22	\$397.55
630-80337	Barricade (Type 3 M-C) (Temporary)	7	61.00	EACH	\$22,352.75	\$366.44
630-80338	Barricade (Type 3 M-D) (Temporary)	1	39.00	EACH	\$11,934.00	\$306.00
630-80341	Construction Traffic Sign (Panel Size A)	20	1,603.00	EACH	\$174,421.52	\$108.81
630-80342	Construction Traffic Sign (Panel Size B)	22	1,292.00	EACH	\$189,036.36	\$146.31
630-80343	Construction Traffic Sign (Panel Size C)	21	317.00	EACH	\$63,418.35	\$200.06
630-80344	Construction Traffic Sign (Special)	13	1,550.98	M2	\$200,049.62	\$128.98
630-80350	Vertical Panel	1	90.00	EACH	\$6,750.00	\$75.00
630-80355	Portable Message Sign Panel	7	21.00	EACH	\$534,600.00	\$25,457.14
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2	7.00	EACH	\$17,600.00	\$2,514.29

<i>Item Number</i>	<i>Description</i>	<i># of Times Used</i>	<i>Total Quantity</i>	<i>Unit</i>	<i>Total Cost</i>	<i>Average Bid*</i>
630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4	15.00	EACH	\$40,170.00	\$2,678.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	9	29.00	EACH	\$56,416.90	\$1,945.41
630-80359	Portable Message Sign Panel	6	3,830.00	DAY	\$558,525.30	\$145.83
630-80360	Drum Channelizing Device	21	4,916.00	EACH	\$349,530.60	\$71.10
630-80363	Drum Channelizing Device (With Light) (Flashing)	6	141.00	EACH	\$10,412.80	\$73.85
630-80364	Drum Channelizing Device (With Light) (Steady Burn)	2	145.00	EACH	\$9,450.00	\$65.17
630-80365	Portable Message Sign Panel (State Furnished)	1	1.00	EACH	\$5,500.00	\$5,500.00
630-80368	Portable Traffic Speed Monitor	1	200.00	DAY	\$5,200.00	\$26.00
630-80370	Concrete Barrier (Temporary)	18	61,752.00	M	\$3,282,026.00	\$53.15
630-80378	Glare Screen (Temporary)	3	5,630.00	M	\$137,320.00	\$24.39
630-80380	Traffic Cone	22	6,185.00	EACH	\$94,400.60	\$15.26
630-80384	Tubular Marker	2	80.00	EACH	\$5,005.00	\$62.56
630-80391	Channelizing Device (Fixed)	4	680.00	EACH	\$44,588.00	\$65.57
630-80402	Delineator (Type II) (Temporary)	1	100.00	EACH	\$2,550.00	\$25.50
630-80510	Mobile Pavement Marking Zone	2	2.00	L S	\$45,000.00	\$22,500.00
630-80520	Mobile Pavement Marking Zone	3	59.00	DAY	\$57,450.00	\$973.73
630-80560	Mobile Profilograph Operation Zone	1	1.00	L S	\$10,000.00	\$10,000.00
630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	8	50.00	EACH	\$320,507.49	\$6,410.15
630-85010	Impact Attenuator (Temporary)	7	42.00	EACH	\$201,218.52	\$4,790.92
630-85115	Impact Attenuator (Quadguard) (Temporary)	4	13.00	EACH	\$256,230.70	\$19,710.05
630-86100	River Safety Net	1	1.00	EACH	\$19,462.80	\$19,462.80
630-86800	Traffic Signal (Temporary)	3	3.00	L S	\$354,878.80	\$118,292.93
630-86810	Traffic Signal (Temporary)	2	7.00	EACH	\$90,210.00	\$12,887.14

Total No. of Items = 1,027

Total Cost= \$252,827,129.44

** Average Bid = Total Cost / Total Qty.*

Cost Data Book Part Five Item Unit Costs by Projects

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
201-00000 Clearing and Grubbing L S								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$20,000.00	\$76,328.57	\$20,300.00	7	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$70,000.00	\$21,996.80	\$15,300.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1.00	\$50,000.00	\$25,000.00	\$5,000.00	5	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$46,666.67	\$41,108.46	\$13,533.33	5.7
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$20,000.00	\$319,016.63	\$400,000.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$20,000.00	\$319,016.63	\$400,000.00	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$25,000.00	\$17,500.00	\$5,000.00	2	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.00	\$20,000.00	\$12,994.61	\$9,000.00	7	
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$50,000.00	\$41,914.05	\$41,328.75	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$25,000.00	\$111,385.68	\$90,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$10,000.00	\$64,407.19	\$69,720.87	14	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$26,000.00	\$49,640.30	\$43,009.92	7.8
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$120,000.00	\$146,064.00	\$82,000.00	5	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$120,000.00	\$146,064.00	\$82,000.00	5.0
<i>Total Quantity for the Year =</i>			10.00	<i>Weighted Average=</i>	\$41,000.00	\$83,660.75	\$73,764.96	6.5
201-00001 Clearing and Grubbing HA								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12.70	\$1,500.00	\$15,093.37	\$1,650.00	4	
<i>Total Quantity for the Qtr. =</i>			12.70	<i>Weighted Average=</i>	\$1,500.00	\$15,093.37	\$1,650.00	4.0
<i>Total Quantity for the Year =</i>			12.70	<i>Weighted Average=</i>	\$1,500.00	\$15,093.37	\$1,650.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00000 Removal of Structures and Obstructions L S								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$55,000.00	\$152,857.14	\$41,000.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$55,000.00	\$152,857.14	\$41,000.00	7.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$35,000.00	\$78,584.13	\$118,223.40	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$15,000.00	\$25,996.31	\$25,053.21	14	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$25,000.00	\$52,290.22	\$71,638.30	10.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$35,000.00	\$85,812.53	\$61,425.54	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00001 Removal of Structure EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	8.00	\$1,500.00	\$848.57	\$510.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	17.00	\$1,500.00	\$981.23	\$500.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	5.00	\$3,000.00	\$4,500.00	\$4,000.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	13.00	\$2,500.00	\$721.00	\$800.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	17.00	\$1,575.00	\$1,022.10	\$1,020.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	7.00	\$2,000.00	\$443.39	\$300.00	5	
Total Quantity for the Qtr. =			67.00	Weighted Average=	\$1,877.24	\$1,131.67	\$931.64	5.2
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	21.00	\$1,100.00	\$1,139.64	\$1,125.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	24.00	\$750.00	\$889.24	\$642.43	6	
Total Quantity for the Qtr. =			45.00	Weighted Average=	\$913.33	\$1,006.09	\$867.63	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	56.00	\$800.00	\$726.63	\$566.50	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	9.00	\$1,000.00	\$835.53	\$1,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	25.00	\$1,500.00	\$508.46	\$521.52	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	14.00	\$0.90	\$740.86	\$239.00	9	
Total Quantity for the Qtr. =			104.00	Weighted Average=	\$878.01	\$685.52	\$549.12	9.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	20.00	\$1,000.00	\$1,196.19	\$1,242.00	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$1,500.00	\$5,642.80	\$5,500.00	5	
Total Quantity for the Qtr. =			21.00	Weighted Average=	\$1,023.81	\$1,407.93	\$1,444.76	4.5
Total Quantity for the Year =			237.00	Weighted Average=	\$1,180.12	\$936.53	\$797.09	6.3
202-00002 Removal of Structure (Special) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	8.00	\$44,000.00	\$61,399.83	\$40,575.00	6	
Total Quantity for the Qtr. =			8.00	Weighted Average=	\$44,000.00	\$61,399.83	\$40,575.00	6.0
Total Quantity for the Year =			8.00	Weighted Average=	\$44,000.00	\$61,399.83	\$40,575.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
202-00009 Tree Trimming L S									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	40.00	\$200.00	\$239.83	\$270.48	14		
			Total Quantity for the Qtr. =	40.00	<i>Weighted Average=</i>	\$200.00	\$239.83	\$270.48	14.0
			Total Quantity for the Year =	40.00	<i>Weighted Average=</i>	\$200.00	\$239.83	\$270.48	14.0
202-00010 Removal of Tree EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	198.00	\$350.00	\$303.51	\$300.00	4		
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	10.00	\$500.00	\$756.25	\$500.00	8		
			Total Quantity for the Qtr. =	208.00	<i>Weighted Average=</i>	\$357.21	\$325.28	\$309.62	6.0
2nd Quarter									
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	7.00	\$350.00	\$210.67	\$240.00	3		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	121.00	\$190.00	\$345.82	\$204.94	6		
			Total Quantity for the Qtr. =	128.00	<i>Weighted Average=</i>	\$198.75	\$338.43	\$206.86	4.5
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	11.00	\$350.00	\$363.56	\$525.00	6		
NH 0851-003	SH 16 to Academy	08/24/2000	5.00	\$400.00	\$369.34	\$385.00	7		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	96.00	\$300.00	\$298.01	\$230.00	9		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	22.00	\$350.00	\$333.90	\$195.60	14		
			Total Quantity for the Qtr. =	134.00	<i>Weighted Average=</i>	\$316.04	\$311.95	\$254.35	9.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	192.00	\$300.00	\$291.85	\$310.50	4		
			Total Quantity for the Qtr. =	192.00	<i>Weighted Average=</i>	\$300.00	\$291.85	\$310.50	4.0
			Total Quantity for the Year =	662.00	<i>Weighted Average=</i>	\$301.65	\$315.43	\$278.82	6.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
202-00011 Tree Trimming EACH									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	5.00	\$300.00	\$483.13	\$500.00	8		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$300.00	\$483.13	\$500.00	8.0
			Total Quantity for the Year =	5.00	Weighted Average=	\$300.00	\$483.13	\$500.00	8.0
202-00015 Removal of Headwall EACH									
3rd Quarter									
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$500.00	\$1,085.42	\$1,247.51	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$500.00	\$1,085.42	\$1,247.51	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$500.00	\$1,085.42	\$1,247.51	6.0
202-00020 Removal of Concrete Box Culvert EACH									
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$10,000.00	\$20,660.94	\$15,000.00	9		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$10,000.00	\$20,660.94	\$15,000.00	9.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$10,000.00	\$20,660.94	\$15,000.00	9.0
202-00025 Removal of Ditch Lining M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12.20	\$20.00	\$43.88	\$40.00	4		
			Total Quantity for the Qtr. =	12.20	Weighted Average=	\$20.00	\$43.88	\$40.00	4.0
			Total Quantity for the Year =	12.20	Weighted Average=	\$20.00	\$43.88	\$40.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00026 Removal of Slope and Ditch Paving M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	34.40	\$15.00	\$22.48	\$25.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	160.00	\$20.00	\$10.75	\$6.50	5	
<i>Total Quantity for the Qtr. =</i>			194.40	<i>Weighted Average=</i>	\$19.12	\$12.83	\$9.77	4.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	447.00	\$12.00	\$9.56	\$9.25	4	
<i>Total Quantity for the Qtr. =</i>			447.00	<i>Weighted Average=</i>	\$12.00	\$9.56	\$9.25	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	156.00	\$10.00	\$13.22	\$26.25	6	
<i>Total Quantity for the Qtr. =</i>			156.00	<i>Weighted Average=</i>	\$10.00	\$13.22	\$26.25	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	968.00	\$10.00	\$6.02	\$8.28	4	
<i>Total Quantity for the Qtr. =</i>			968.00	<i>Weighted Average=</i>	\$10.00	\$6.02	\$8.28	4.0
<i>Total Quantity for the Year =</i>			1,765.40	<i>Weighted Average=</i>	\$11.51	\$8.30	\$10.28	4.6
202-00027 Removal of Riprap M2								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,473.00	\$10.00	\$6.20	\$6.73	4	
<i>Total Quantity for the Qtr. =</i>			1,473.00	<i>Weighted Average=</i>	\$10.00	\$6.20	\$6.73	4.0
<i>Total Quantity for the Year =</i>			1,473.00	<i>Weighted Average=</i>	\$10.00	\$6.20	\$6.73	4.0
202-00030 Removal of Water Service EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$500.00	\$3,828.05	\$688.31	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$500.00	\$3,828.05	\$688.31	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$500.00	\$3,828.05	\$688.31	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00031 Removal of Fire Hydrant EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$850.00	\$684.38	\$175.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$850.00	\$684.38	\$175.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	5.00	\$1,000.00	\$533.25	\$473.80	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$1,000.00	\$787.55	\$550.34	14	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$1,000.00	\$605.90	\$495.67	10.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$800.00	\$964.69	\$1,242.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$800.00	\$964.69	\$1,242.00	4.0
<i>Total Quantity for the Year =</i>			12.00	<i>Weighted Average=</i>	\$920.83	\$732.04	\$717.72	7.0
202-00033 Removal of Pipe EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	45.00	\$750.00	\$1,391.30	\$1,020.00	5	
<i>Total Quantity for the Qtr. =</i>			45.00	<i>Weighted Average=</i>	\$750.00	\$1,391.30	\$1,020.00	5.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	25.00	\$700.00	\$461.67	\$550.00	3	
<i>Total Quantity for the Qtr. =</i>			25.00	<i>Weighted Average=</i>	\$700.00	\$461.67	\$550.00	3.0
3rd Quarter								
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	54.00	\$500.00	\$646.67	\$800.00	3	
<i>Total Quantity for the Qtr. =</i>			54.00	<i>Weighted Average=</i>	\$500.00	\$646.67	\$800.00	3.0
<i>Total Quantity for the Year =</i>			124.00	<i>Weighted Average=</i>	\$631.05	\$879.60	\$829.44	3.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00035 Removal of Pipe M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	287.20	\$45.00	\$38.50	\$25.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	778.90	\$40.00	\$41.32	\$35.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	34.00	\$50.00	\$50.32	\$25.00	5	
Total Quantity for the Qtr. =			1,100.10	Weighted Average=	\$41.61	\$40.86	\$32.08	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	729.00	\$45.00	\$29.45	\$30.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	851.00	\$40.00	\$64.32	\$29.90	6	
Total Quantity for the Qtr. =			1,580.00	Weighted Average=	\$42.31	\$48.23	\$29.95	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	971.00	\$45.00	\$45.52	\$48.41	6	
NH 0851-003	SH 16 to Academy	08/24/2000	8.00	\$45.00	\$62.09	\$131.58	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	867.00	\$50.00	\$44.71	\$58.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1,660.00	\$45.00	\$36.18	\$24.09	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	122.00	\$0.04	\$44.57	\$62.00	9	
Total Quantity for the Qtr. =			3,628.00	Weighted Average=	\$44.68	\$41.06	\$40.21	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,492.00	\$40.00	\$51.54	\$62.10	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	673.00	\$25.00	\$36.12	\$34.00	5	
Total Quantity for the Qtr. =			3,165.00	Weighted Average=	\$36.81	\$48.26	\$56.12	4.5
Total Quantity for the Year =			9,473.10	Weighted Average=	\$41.30	\$44.64	\$42.87	6.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
202-00037 Removal of End Section EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$200.00	\$227.11	\$290.00	4
			Total Quantity for the Qtr. = 4.00	<i>Weighted Average=</i> \$200.00	\$227.11	\$290.00	4.0
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	69.00	\$200.00	\$134.66	\$135.00	4
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.00	\$220.00	\$248.02	\$144.10	6
			Total Quantity for the Qtr. = 76.00	<i>Weighted Average=</i> \$201.84	\$145.11	\$135.84	5.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	23.00	\$150.00	\$144.37	\$150.00	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	6.00	\$280.00	\$201.56	\$92.67	14
			Total Quantity for the Qtr. = 29.00	<i>Weighted Average=</i> \$176.90	\$156.21	\$138.14	11.5
			Total Quantity for the Year = 109.00	<i>Weighted Average=</i> \$195.14	\$151.07	\$142.11	7.4
202-00070 Removal of Barricade EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	7.00	\$400.00	\$259.63	\$350.00	4
			Total Quantity for the Qtr. = 7.00	<i>Weighted Average=</i> \$400.00	\$259.63	\$350.00	4.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4.00	\$350.00	\$189.32	\$164.06	6
			Total Quantity for the Qtr. = 4.00	<i>Weighted Average=</i> \$350.00	\$189.32	\$164.06	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$350.00	\$275.25	\$250.39	4
			Total Quantity for the Qtr. = 3.00	<i>Weighted Average=</i> \$350.00	\$275.25	\$250.39	4.0
			Total Quantity for the Year = 14.00	<i>Weighted Average=</i> \$375.00	\$242.89	\$275.53	4.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
202-00080 Removal of Guard Post EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	40.00	\$100.00	\$56.88	\$15.00	4		
			Total Quantity for the Qtr. =	40.00	<i>Weighted Average=</i>	\$100.00	\$56.88	\$15.00	4.0
			Total Quantity for the Year =	40.00	<i>Weighted Average=</i>	\$100.00	\$56.88	\$15.00	4.0
202-00090 Removal of Delineator EACH									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	20.00	\$10.00	\$22.13	\$3.00	8		
NH 2872-012	WILEY JCT. - EAST	03/23/2000	237.00	\$9.00	\$5.22	\$5.70	5		
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	285.00	\$10.00	\$9.57	\$5.30	4		
			Total Quantity for the Qtr. =	542.00	<i>Weighted Average=</i>	\$9.56	\$8.13	\$5.39	5.7
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	500.00	\$3.50	\$3.85	\$3.05	4		
			Total Quantity for the Qtr. =	500.00	<i>Weighted Average=</i>	\$3.50	\$3.85	\$3.05	4.0
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	34.00	\$7.00	\$12.50	\$5.00	2		
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	9.00	\$10.00	\$17.83	\$2.17	7		
NH 0851-003	SH 16 to Academy	08/24/2000	59.00	\$9.00	\$7.67	\$10.00	7		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	108.00	\$7.00	\$6.98	\$3.25	14		
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	101.00	\$7.00	\$8.87	\$10.00	3		
			Total Quantity for the Qtr. =	311.00	<i>Weighted Average=</i>	\$7.47	\$8.64	\$6.88	6.6
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	23.00	\$8.00	\$10.43	\$10.00	4		
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	218.00	\$4.50	\$6.88	\$5.50	5		
			Total Quantity for the Qtr. =	241.00	<i>Weighted Average=</i>	\$4.83	\$7.22	\$5.93	4.5
			Total Quantity for the Year =	1,594.00	<i>Weighted Average=</i>	\$6.54	\$6.75	\$5.03	5.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00155 Removal of Wall M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	5.00	\$60.00	\$284.32	\$140.00	4	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$60.00	\$284.32	\$140.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	252.00	\$60.00	\$66.75	\$72.64	6	
<i>Total Quantity for the Qtr. =</i>			252.00	<i>Weighted Average=</i>	\$60.00	\$66.75	\$72.64	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	306.00	\$70.00	\$82.34	\$52.50	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	35.00	\$50.00	\$92.58	\$79.78	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	82.00	\$0.07	\$93.10	\$127.00	9	
<i>Total Quantity for the Qtr. =</i>			423.00	<i>Weighted Average=</i>	\$54.79	\$85.28	\$69.20	9.7
<i>Total Quantity for the Year =</i>			680.00	<i>Weighted Average=</i>	\$56.76	\$79.87	\$70.99	7.8
202-00160 Removal of Wall M2								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	289.00	\$25.00	\$48.17	\$52.75	4	
<i>Total Quantity for the Qtr. =</i>			289.00	<i>Weighted Average=</i>	\$25.00	\$48.17	\$52.75	4.0
<i>Total Quantity for the Year =</i>			289.00	<i>Weighted Average=</i>	\$25.00	\$48.17	\$52.75	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00190 Removal of Concrete Median Cover M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,390.00	\$10.00	\$4.31	\$1.75	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	575.00	\$9.00	\$7.53	\$7.10	5	
<i>Total Quantity for the Qtr. =</i>			1,965.00	<i>Weighted Average=</i>	\$9.71	\$5.25	\$3.32	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,983.00	\$8.00	\$9.14	\$2.74	6	
<i>Total Quantity for the Qtr. =</i>			1,983.00	<i>Weighted Average=</i>	\$8.00	\$9.14	\$2.74	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	143.00	\$10.00	\$8.50	\$7.35	6	
<i>Total Quantity for the Qtr. =</i>			143.00	<i>Weighted Average=</i>	\$10.00	\$8.50	\$7.35	6.0
<i>Total Quantity for the Year =</i>			4,091.00	<i>Weighted Average=</i>	\$8.89	\$7.25	\$3.18	5.3
202-00195 Removal of Median Cover M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	169.00	\$15.00	\$14.94	\$4.00	7	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	36.00	\$25.00	\$82.50	\$24.00	8	
<i>Total Quantity for the Qtr. =</i>			205.00	<i>Weighted Average=</i>	\$16.76	\$26.81	\$7.51	7.5
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2,752.00	\$0.01	\$6.32	\$5.00	9	
<i>Total Quantity for the Qtr. =</i>			2,752.00	<i>Weighted Average=</i>	\$0.01	\$6.32	\$5.00	9.0
<i>Total Quantity for the Year =</i>			2,957.00	<i>Weighted Average=</i>	\$1.17	\$7.74	\$5.17	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00200 Removal of Sidewalk M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	20.00	\$20.00	\$22.77	\$32.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,151.90	\$5.00	\$5.75	\$3.50	4	
<i>Total Quantity for the Qtr. =</i>			1,171.90	<i>Weighted Average=</i>	\$5.26	\$6.04	\$3.99	5.5
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	89.00	\$12.00	\$40.50	\$20.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6,756.00	\$7.00	\$6.47	\$2.74	6	
<i>Total Quantity for the Qtr. =</i>			6,845.00	<i>Weighted Average=</i>	\$7.07	\$6.91	\$2.96	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	877.00	\$6.00	\$7.96	\$7.35	6	
NH 0851-003	SH 16 to Academy	08/24/2000	53.00	\$10.00	\$11.88	\$12.63	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2,124.00	\$8.00	\$5.78	\$2.83	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	247.00	\$0.01	\$8.34	\$5.25	9	
<i>Total Quantity for the Qtr. =</i>			3,301.00	<i>Weighted Average=</i>	\$6.90	\$6.65	\$4.37	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	554.00	\$8.00	\$6.92	\$8.80	4	
<i>Total Quantity for the Qtr. =</i>			554.00	<i>Weighted Average=</i>	\$8.00	\$6.92	\$8.80	4.0
<i>Total Quantity for the Year =</i>			11,871.90	<i>Weighted Average=</i>	\$6.88	\$6.75	\$3.73	6.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
202-00201 Removal of Curb M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	192.00	\$15.00	\$7.48	\$3.75	4
			Total Quantity for the Qtr. = 192.00	Weighted Average= \$15.00	\$7.48	\$3.75	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,084.00	\$8.00	\$9.93	\$6.40	6
			Total Quantity for the Qtr. = 1,084.00	Weighted Average= \$8.00	\$9.93	\$6.40	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	722.00	\$7.00	\$6.63	\$3.68	6
			Total Quantity for the Qtr. = 722.00	Weighted Average= \$7.00	\$6.64	\$3.68	6.0
			Total Quantity for the Year = 1,998.00	Weighted Average= \$8.31	\$8.50	\$5.16	5.3
202-00202 Removal of Gutter M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	130.70	\$30.00	\$12.80	\$6.00	4
			Total Quantity for the Qtr. = 130.70	Weighted Average= \$30.00	\$12.80	\$6.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	313.00	\$6.00	\$17.50	\$6.86	6
			Total Quantity for the Qtr. = 313.00	Weighted Average= \$6.00	\$17.50	\$6.86	6.0
			Total Quantity for the Year = 443.70	Weighted Average= \$13.07	\$16.12	\$6.61	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00203 Removal of Curb and Gutter M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	506.20	\$10.00	\$18.80	\$9.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,709.94	\$15.00	\$8.24	\$4.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	58.00	\$15.00	\$17.76	\$16.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2,852.00	\$15.00	\$8.31	\$9.20	5	
Total Quantity for the Qtr. =			5,126.14	Weighted Average=	\$14.51	\$9.43	\$7.52	6.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	146.00	\$20.00	\$41.00	\$40.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5,086.00	\$10.00	\$11.06	\$5.65	6	
Total Quantity for the Qtr. =			5,232.00	Weighted Average=	\$10.28	\$11.89	\$6.61	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2,371.00	\$10.00	\$7.89	\$6.30	6	
NH 0851-003	SH 16 to Academy	08/24/2000	85.00	\$12.00	\$14.33	\$12.84	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	9.00	\$20.00	\$29.04	\$40.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3,385.00	\$13.00	\$9.21	\$4.96	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2,625.00	\$0.01	\$9.71	\$6.35	9	
Total Quantity for the Qtr. =			8,475.00	Weighted Average=	\$8.13	\$9.07	\$5.88	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	673.00	\$9.00	\$8.22	\$8.28	4	
Total Quantity for the Qtr. =			673.00	Weighted Average=	\$9.00	\$8.22	\$8.28	4.0
Total Quantity for the Year =			19,506.14	Weighted Average=	\$10.41	\$9.89	\$6.59	6.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00210 Removal of Concrete Pavement M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	38.00	\$10.00	\$25.02	\$12.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	89.80	\$14.00	\$11.58	\$6.00	4	
<i>Total Quantity for the Qtr. =</i>			127.80	<i>Weighted Average=</i>	\$12.81	\$15.58	\$7.78	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	461.00	\$10.00	\$17.84	\$11.65	6	
<i>Total Quantity for the Qtr. =</i>			461.00	<i>Weighted Average=</i>	\$10.00	\$17.84	\$11.65	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3,992.00	\$10.00	\$9.51	\$15.75	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	56,921.00	\$13.00	\$2.35	\$2.30	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	822.00	\$13.00	\$11.64	\$6.53	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	456.00	\$0.01	\$11.62	\$6.50	9	
<i>Total Quantity for the Qtr. =</i>			62,191.00	<i>Weighted Average=</i>	\$12.71	\$3.00	\$3.25	9.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	299.00	\$7.00	\$9.11	\$13.46	4	
<i>Total Quantity for the Qtr. =</i>			299.00	<i>Weighted Average=</i>	\$7.00	\$9.11	\$13.46	4.0
<i>Total Quantity for the Year =</i>			63,078.80	<i>Weighted Average=</i>	\$12.67	\$3.16	\$3.37	7.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00220 Removal of Asphalt Mat M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	71,974.90	\$3.00	\$2.19	\$1.50	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2,702.00	\$5.00	\$2.87	\$3.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	890.00	\$9.00	\$13.42	\$11.00	5	
Total Quantity for the Qtr. =			75,566.90	Weighted Average=	\$3.14	\$2.35	\$1.67	4.7
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	224.00	\$7.00	\$31.50	\$25.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	39,891.00	\$3.00	\$3.18	\$3.85	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	6,820.00	\$3.00	\$2.54	\$2.60	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	135,249.00	\$2.50	\$3.59	\$2.91	6	
Total Quantity for the Qtr. =			182,184.00	Weighted Average=	\$2.63	\$3.50	\$3.13	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	37,154.00	\$7.00	\$5.50	\$5.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	2,564.00	\$5.00	\$5.58	\$3.77	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	33,798.00	\$3.00	\$4.61	\$9.45	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	2,954.00	\$8.00	\$2.32	\$2.15	7	
NH 0851-003	SH 16 to Academy	08/24/2000	8,790.00	\$3.00	\$3.38	\$3.50	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	65,425.00	\$3.00	\$1.61	\$2.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	46,228.00	\$2.00	\$2.84	\$1.28	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	24,750.00	\$0.00	\$3.77	\$2.38	9	
Total Quantity for the Qtr. =			221,663.00	Weighted Average=	\$3.22	\$3.34	\$3.61	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	83,816.00	\$2.00	\$2.71	\$4.14	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	64,845.00	\$2.00	\$1.07	\$1.20	5	
Total Quantity for the Qtr. =			148,661.00	Weighted Average=	\$2.00	\$2.00	\$2.86	4.5
Total Quantity for the Year =			628,074.90	Weighted Average=	\$2.75	\$2.95	\$3.06	5.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00240 Removal of Asphalt Mat (Planing) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	7,325.00	\$5.00	\$3.20	\$1.30	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	6,857.90	\$4.00	\$2.69	\$2.40	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	167,370.00	\$3.50	\$3.28	\$2.45	2	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	64,110.00	\$2.00	\$1.38	\$1.50	5	
Total Quantity for the Qtr. =			245,662.90	Weighted Average=	\$3.17	\$2.76	\$2.17	4.5
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	45,733.00	\$2.50	\$2.44	\$2.15	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	8,386.00	\$2.40	\$3.63	\$2.10	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2,168.00	\$2.00	\$5.70	\$2.05	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,914.00	\$4.00	\$5.61	\$3.80	6	
Total Quantity for the Qtr. =			58,201.00	Weighted Average=	\$2.52	\$2.84	\$2.19	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	886.00	\$6.00	\$9.00	\$3.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	1,554.00	\$4.00	\$4.51	\$4.31	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,500.00	\$7.00	\$4.88	\$6.08	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	7,510.00	\$5.00	\$2.44	\$2.28	14	
Total Quantity for the Qtr. =			11,450.00	Weighted Average=	\$5.20	\$3.55	\$3.11	7.8
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3,727.00	\$7.00	\$3.01	\$5.28	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	68,460.00	\$1.50	\$1.21	\$1.00	5	
Total Quantity for the Qtr. =			72,187.00	Weighted Average=	\$1.78	\$1.30	\$1.22	4.5
Total Quantity for the Year =			387,500.90	Weighted Average=	\$2.87	\$2.52	\$2.02	5.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00250 Removal of Pavement Marking M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	30.00	\$20.00	\$25.65	\$16.50	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	59.80	\$25.00	\$19.30	\$17.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2,225.00	\$20.00	\$11.01	\$10.50	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	6,547.00	\$13.00	\$11.26	\$11.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	700.00	\$18.00	\$20.95	\$24.50	5	
Total Quantity for the Qtr. =			9,561.80	Weighted Average=	\$15.09	\$12.01	\$11.93	5.8
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	6,874.00	\$12.00	\$8.45	\$8.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4,391.00	\$9.00	\$14.22	\$10.00	6	
Total Quantity for the Qtr. =			11,265.00	Weighted Average=	\$10.83	\$10.70	\$9.08	5.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1,566.00	\$15.00	\$13.00	\$17.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	30.00	\$30.00	\$32.76	\$41.98	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	452.00	\$16.00	\$21.74	\$22.17	6	
NH 0851-003	SH 16 to Academy	08/24/2000	2,093.00	\$14.00	\$14.50	\$18.50	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2,500.00	\$20.00	\$12.78	\$11.83	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	200.00	\$18.00	\$22.43	\$24.88	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	75.00	\$0.01	\$26.99	\$21.65	9	
Total Quantity for the Qtr. =			6,916.00	Weighted Average=	\$16.56	\$14.46	\$16.31	7.6
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,414.00	\$10.00	\$11.40	\$11.39	4	
Total Quantity for the Qtr. =			1,414.00	Weighted Average=	\$10.00	\$11.40	\$11.39	4.0
Total Quantity for the Year =			29,156.80	Weighted Average=	\$13.55	\$12.05	\$11.84	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00400 Removal of Bridge EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$60,000.00	\$82,419.78	\$50,000.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$60,000.00	\$82,419.78	\$50,000.00	4.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	2.00	\$20,000.00	\$19,233.33	\$10,000.00	3	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$100,000.00	\$166,862.93	\$165,079.57	6	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$60,000.00	\$93,048.13	\$87,539.79	4.5
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$30.00	\$74,819.37	\$35,916.22	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$250,000.00	\$126,806.30	\$167,260.33	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.00	\$50,000.00	\$77,691.90	\$39,000.00	7	
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$40,000.00	\$31,225.00	\$21,630.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4.00	\$35,000.00	\$40,249.08	\$94,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$8,000.00	\$13,031.19	\$10,331.58	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1.00	\$20,000.00	\$15,426.67	\$15,000.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.00	\$40.00	\$41,098.19	\$20,000.00	9	
<i>Total Quantity for the Qtr. =</i>			14.00	<i>Weighted Average=</i>	\$72,007.86	\$59,700.41	\$74,261.34	7.6
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	6.00	\$60,000.00	\$54,444.92	\$40,351.55	4	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$60,000.00	\$54,444.92	\$40,351.55	4.0
<i>Total Quantity for the Year =</i>			26.00	<i>Weighted Average=</i>	\$66,465.77	\$65,365.67	\$66,612.59	6.5
202-00410 Removal of Mat From Bridge M2								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	882.00	\$9.00	\$4.95	\$5.15	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,396.00	\$5.00	\$7.06	\$10.05	6	
<i>Total Quantity for the Qtr. =</i>			3,278.00	<i>Weighted Average=</i>	\$6.08	\$6.49	\$8.73	5.0
<i>Total Quantity for the Year =</i>			3,278.00	<i>Weighted Average=</i>	\$6.08	\$6.49	\$8.73	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00425 Removal of Bridge Railing M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	86.00	\$32.00	\$41.61	\$33.75	4	
<i>Total Quantity for the Qtr. =</i>			86.00	<i>Weighted Average=</i>	\$32.00	\$41.61	\$33.75	4.0
<i>Total Quantity for the Year =</i>			86.00	<i>Weighted Average=</i>	\$32.00	\$41.61	\$33.75	4.0
202-00495 Removal of Portions of Present Structure L S								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$30,000.00	\$11,442.62	\$4,000.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$10,000.00	\$15,369.00	\$12,000.00	5	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$20,000.00	\$13,405.81	\$8,000.00	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$10,000.00	\$46,545.01	\$40,631.65	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$46,545.01	\$40,631.65	6.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$2,000.00	\$3,946.83	\$4,000.00	7	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$25.00	\$67,142.63	\$24,000.00	9	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$1,012.50	\$35,544.73	\$14,000.00	8.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$10,405.00	\$28,889.22	\$16,926.33	6.2

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00500 Removal of Portions of Present Structure EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	9.00	\$3,720.00	\$2,300.29	\$2,550.00	4	
<i>Total Quantity for the Qtr. =</i>			9.00	<i>Weighted Average=</i>	\$3,720.00	\$2,300.29	\$2,550.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$800,000.00	\$681,080.52	\$695,250.00	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	5.00	\$5,000.00	\$4,281.94	\$7,500.00	9	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$137,500.00	\$117,081.71	\$122,125.00	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$3,500.00	\$1,830.52	\$3,165.00	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	4.00	\$800.00	\$3,801.19	\$2,000.00	5	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$1,957.14	\$2,956.62	\$2,499.29	4.5
<i>Total Quantity for the Year =</i>			22.00	<i>Weighted Average=</i>	\$39,644.55	\$33,813.14	\$35,145.23	5.6
202-00503 Removal of Portions of Present Structure M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	19.00	\$50.00	\$529.66	\$300.00	4	
<i>Total Quantity for the Qtr. =</i>			19.00	<i>Weighted Average=</i>	\$50.00	\$529.66	\$300.00	4.0
<i>Total Quantity for the Year =</i>			19.00	<i>Weighted Average=</i>	\$50.00	\$529.66	\$300.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00700 Removal of Light Standard EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$200.00	\$265.43	\$130.00	7	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$200.00	\$265.43	\$130.00	7.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	17.00	\$200.00	\$218.69	\$215.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	17.00	\$250.00	\$367.02	\$207.00	6	
<i>Total Quantity for the Qtr. =</i>			34.00	<i>Weighted Average=</i>	\$225.00	\$292.86	\$211.00	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$200.00	\$395.30	\$475.86	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$200.00	\$395.30	\$475.86	6.0
<i>Total Quantity for the Year =</i>			39.00	<i>Weighted Average=</i>	\$221.79	\$299.33	\$227.22	5.8
202-00805 Removal of Overhead Sign Structure EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$3,000.00	\$2,755.84	\$2,000.00	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$3,000.00	\$2,755.84	\$2,000.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$2,200.00	\$3,326.91	\$2,300.55	6	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$3.00	\$5,100.38	\$4,550.00	9	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$1,650.75	\$3,770.27	\$2,862.91	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$3,000.00	\$3,247.23	\$2,980.02	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$3,000.00	\$3,247.23	\$2,980.02	4.0
<i>Total Quantity for the Year =</i>			10.00	<i>Weighted Average=</i>	\$2,460.30	\$3,309.03	\$2,639.17	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00810 Removal of Ground Sign EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	90.00	\$80.00	\$68.86	\$55.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	57.00	\$80.00	\$56.07	\$40.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	4.00	\$400.00	\$97.50	\$100.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	31.00	\$85.00	\$62.50	\$45.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	108.00	\$82.00	\$79.91	\$77.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	15.00	\$85.00	\$88.50	\$126.00	4	
Total Quantity for the Qtr. =			305.00	<i>Weighted Average=</i>	\$85.66	\$71.08	\$63.05	5.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	72.00	\$80.00	\$54.50	\$42.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	47.00	\$95.00	\$70.01	\$82.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	139.00	\$50.00	\$125.85	\$135.00	6	
Total Quantity for the Qtr. =			258.00	<i>Weighted Average=</i>	\$66.57	\$95.76	\$99.39	4.3
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	72.00	\$90.00	\$136.43	\$65.64	6	
NH 0851-003	SH 16 to Academy	08/24/2000	14.00	\$85.00	\$101.84	\$50.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	100.00	\$80.00	\$54.19	\$45.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	49.00	\$75.00	\$70.14	\$81.14	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	34.00	\$70.00	\$61.18	\$65.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	20.00	\$0.07	\$115.13	\$80.00	9	
Total Quantity for the Qtr. =			289.00	<i>Weighted Average=</i>	\$75.18	\$84.73	\$61.29	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	101.00	\$80.00	\$59.01	\$66.78	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	38.00	\$75.00	\$86.36	\$84.00	5	
Total Quantity for the Qtr. =			139.00	<i>Weighted Average=</i>	\$78.63	\$66.49	\$71.49	4.5
Total Quantity for the Year =			991.00	<i>Weighted Average=</i>	\$76.65	\$80.84	\$73.18	5.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-00821 Removal of Sign Panel EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$145.00	\$390.57	\$600.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$150.00	\$220.52	\$100.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	81.00	\$400.00	\$327.50	\$340.00	2	
Total Quantity for the Qtr. =			87.00	Weighted Average=	\$382.53	\$327.94	\$346.44	4.3
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	16.00	\$50.00	\$166.70	\$150.00	6	
Total Quantity for the Qtr. =			16.00	Weighted Average=	\$50.00	\$166.70	\$150.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	23.00	\$130.00	\$244.92	\$123.08	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	8.00	\$100.00	\$318.47	\$200.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	3.00	\$0.07	\$338.44	\$456.00	9	
Total Quantity for the Qtr. =			34.00	Weighted Average=	\$111.48	\$270.48	\$170.55	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	82.00	\$150.00	\$322.64	\$100.17	4	
Total Quantity for the Qtr. =			82.00	Weighted Average=	\$150.00	\$322.64	\$100.17	4.0
Total Quantity for the Year =			219.00	Weighted Average=	\$229.09	\$305.26	\$212.57	5.9
202-00825 Removal of Flashing Beacon EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$250.00	\$147.29	\$130.00	7	
Total Quantity for the Qtr. =			1.00	Weighted Average=	\$250.00	\$147.29	\$130.00	7.0
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$0.25	\$811.17	\$455.00	9	
Total Quantity for the Qtr. =			1.00	Weighted Average=	\$0.25	\$811.17	\$455.00	9.0
Total Quantity for the Year =			2.00	Weighted Average=	\$125.13	\$479.23	\$292.50	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
202-00828 Removal of Traffic Signal Equipment L S									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$6,000.00	\$1,881.50	\$1,800.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$6,000.00	\$1,881.50	\$1,800.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$25,000.00	\$19,585.27	\$17,382.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$25,000.00	\$19,585.27	\$17,382.00	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$6,000.00	\$15,476.12	\$13,588.79	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$6,000.00	\$15,476.12	\$13,588.79	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$5,000.00	\$11,914.15	\$6,210.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$5,000.00	\$11,914.15	\$6,210.00	4.0
			Total Quantity for the Year =	4.00	Weighted Average=	\$10,500.00	\$12,214.26	\$9,745.20	5.0
202-00831 Removal of Traffic Signal Head EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$50.00	\$302.40	\$280.00	4		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$50.00	\$302.40	\$280.00	4.0
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	65.00	\$150.00	\$113.31	\$72.49	14		
			Total Quantity for the Qtr. =	65.00	Weighted Average=	\$150.00	\$113.31	\$72.49	14.0
			Total Quantity for the Year =	67.00	Weighted Average=	\$147.01	\$118.96	\$78.68	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
202-00840 Removal of Traffic Signal Pole EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$500.00	\$443.57	\$400.00	7
			Total Quantity for the Qtr. = 4.00	Weighted Average= \$500.00	\$443.57	\$400.00	7.0
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	12.00	\$1,000.00	\$788.88	\$530.14	14
			Total Quantity for the Qtr. = 12.00	Weighted Average= \$1,000.00	\$788.88	\$530.14	14.0
			Total Quantity for the Year = 16.00	Weighted Average= \$875.00	\$702.55	\$497.61	10.5
202-00848 Removal of Traffic Signal Controller and Cabinet EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$400.00	\$142.07	\$125.00	7
			Total Quantity for the Qtr. = 1.00	Weighted Average= \$400.00	\$142.07	\$125.00	7.0
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$300.00	\$461.90	\$324.58	14
			Total Quantity for the Qtr. = 2.00	Weighted Average= \$300.00	\$461.90	\$324.58	14.0
			Total Quantity for the Year = 3.00	Weighted Average= \$333.33	\$355.29	\$258.05	10.5
202-00855 Removal of Traffic Signal Controller Cabinet EACH							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$425.00	\$410.20	\$306.00	5
			Total Quantity for the Qtr. = 1.00	Weighted Average= \$425.00	\$410.20	\$306.00	5.0
			Total Quantity for the Year = 1.00	Weighted Average= \$425.00	\$410.20	\$306.00	5.0
202-00890 Removal of Span Wire Cable M							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	399.00	\$5.00	\$7.02	\$7.57	14
			Total Quantity for the Qtr. = 399.00	Weighted Average= \$5.00	\$7.02	\$7.57	14.0
			Total Quantity for the Year = 399.00	Weighted Average= \$5.00	\$7.02	\$7.57	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
202-00895 Removal of Impact Attenuator EACH									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$890.00	\$481.80	\$1,600.00	5		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$890.00	\$481.80	\$1,600.00	5.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$900.00	\$2,505.09	\$1,765.58	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$900.00	\$2,505.09	\$1,765.58	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$800.00	\$665.86	\$800.04	4		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$800.00	\$665.86	\$800.04	4.0
			Total Quantity for the Year =	6.00	Weighted Average=	\$848.33	\$1,248.26	\$1,255.21	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-01000 Removal of Fence M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	541.00	\$4.00	\$3.66	\$5.50	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	867.90	\$5.00	\$6.90	\$6.55	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	119.00	\$10.00	\$10.16	\$5.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	13,528.00	\$1.00	\$0.82	\$0.80	5	
Total Quantity for the Qtr. =			15,055.90	Weighted Average=	\$1.41	\$1.35	\$1.33	6.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	9,678.00	\$5.00	\$1.20	\$0.85	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4,813.00	\$3.25	\$1.94	\$1.75	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3,309.00	\$3.00	\$4.48	\$2.95	6	
Total Quantity for the Qtr. =			17,800.00	Weighted Average=	\$4.16	\$2.01	\$1.48	4.3
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	330.00	\$5.00	\$2.22	\$2.23	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	758.00	\$7.00	\$11.04	\$10.82	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	598.00	\$5.00	\$3.76	\$2.89	7	
NH 0851-003	SH 16 to Academy	08/24/2000	336.00	\$5.00	\$3.53	\$5.56	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3,020.00	\$4.00	\$1.57	\$1.50	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	946.00	\$2.00	\$8.57	\$9.30	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	11,444.00	\$3.00	\$1.45	\$1.45	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	389.00	\$0.00	\$10.19	\$9.45	9	
Total Quantity for the Qtr. =			17,821.00	Weighted Average=	\$3.36	\$2.58	\$2.59	7.6
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,843.00	\$2.00	\$1.51	\$1.04	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	17,452.00	\$2.00	\$2.12	\$2.50	5	
Total Quantity for the Qtr. =			19,295.00	Weighted Average=	\$2.00	\$2.06	\$2.36	4.5
Total Quantity for the Year =			69,971.90	Weighted Average=	\$2.77	\$2.03	\$1.97	6.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-01130 Removal of Guardrail Type 3 M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	712.00	\$8.00	\$7.90	\$8.30	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,206.00	\$7.00	\$12.23	\$11.70	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	13.00	\$40.00	\$44.00	\$56.00	2	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	429.00	\$8.00	\$8.85	\$9.00	5	
Total Quantity for the Qtr. =			2,360.00	Weighted Average=	\$7.67	\$10.48	\$10.43	4.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	5,469.00	\$10.00	\$7.10	\$6.25	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,154.00	\$6.00	\$10.34	\$6.45	6	
Total Quantity for the Qtr. =			6,623.00	Weighted Average=	\$9.30	\$7.67	\$6.28	5.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	359.00	\$15.00	\$24.00	\$15.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	514.00	\$11.00	\$13.28	\$12.88	6	
NH 0851-003	SH 16 to Academy	08/24/2000	100.00	\$10.00	\$9.93	\$9.79	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,292.00	\$8.00	\$5.89	\$5.65	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	44.00	\$20.00	\$21.15	\$22.72	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	596.00	\$0.01	\$12.00	\$16.90	9	
Total Quantity for the Qtr. =			2,905.00	Weighted Average=	\$8.01	\$11.06	\$10.79	7.8
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,062.00	\$8.00	\$9.10	\$9.11	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	3,835.00	\$8.00	\$8.60	\$11.50	5	
Total Quantity for the Qtr. =			4,897.00	Weighted Average=	\$8.00	\$8.71	\$10.98	4.5
Total Quantity for the Year =			16,785.00	Weighted Average=	\$8.47	\$8.95	\$9.02	6.0
202-01135 Removal of Guardrail Thrie Beam M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	5,693.00	\$13.00	\$11.04	\$8.00	4	
Total Quantity for the Qtr. =			5,693.00	Weighted Average=	\$13.00	\$11.04	\$8.00	4.0
Total Quantity for the Year =			5,693.00	Weighted Average=	\$13.00	\$11.04	\$8.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
202-01140 Removal of Guardrail Type 4 M									
1st Quarter									
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	24.00	\$200.00	\$200.00	\$100.00	2		
			Total Quantity for the Qtr. =	24.00	<i>Weighted Average=</i>	\$200.00	\$200.00	\$100.00	2.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	942.00	\$20.00	\$16.12	\$15.00	4		
			Total Quantity for the Qtr. =	942.00	<i>Weighted Average=</i>	\$20.00	\$16.12	\$15.00	4.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3,614.00	\$25.00	\$16.28	\$15.45	6		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	477.00	\$13.00	\$29.69	\$60.00	9		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	36.00	\$0.03	\$32.86	\$31.00	9		
			Total Quantity for the Qtr. =	4,127.00	<i>Weighted Average=</i>	\$23.40	\$17.98	\$20.73	8.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	782.00	\$30.00	\$16.12	\$22.57	4		
			Total Quantity for the Qtr. =	782.00	<i>Weighted Average=</i>	\$30.00	\$16.12	\$22.57	4.0
			Total Quantity for the Year =	5,875.00	<i>Weighted Average=</i>	\$24.45	\$18.18	\$20.38	5.7
202-01150 Removal of Guardrail Type 5 M									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	3,642.00	\$15.00	\$12.66	\$14.00	8		
			Total Quantity for the Qtr. =	3,642.00	<i>Weighted Average=</i>	\$15.00	\$12.66	\$14.00	8.0
			Total Quantity for the Year =	3,642.00	<i>Weighted Average=</i>	\$15.00	\$12.66	\$14.00	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-01300 Removal of End Anchorage EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	12.00	\$110.00	\$101.43	\$80.00	7	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	20.00	\$200.00	\$242.50	\$335.00	2	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	16.00	\$118.00	\$209.93	\$230.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	3.00	\$200.00	\$225.03	\$150.00	5	
<i>Total Quantity for the Qtr. =</i>			51.00	<i>Weighted Average=</i>	\$153.10	\$198.06	\$231.18	4.8
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	44.00	\$110.00	\$175.17	\$189.00	4	
<i>Total Quantity for the Qtr. =</i>			44.00	<i>Weighted Average=</i>	\$110.00	\$175.17	\$189.00	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	4.00	\$300.00	\$325.00	\$250.00	2	
NH 0851-003	SH 16 to Academy	08/24/2000	4.00	\$150.00	\$226.49	\$250.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	20.00	\$130.00	\$222.41	\$215.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$500.00	\$168.23	\$167.70	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$0.20	\$174.95	\$130.00	9	
<i>Total Quantity for the Qtr. =</i>			31.00	<i>Weighted Average=</i>	\$174.20	\$231.14	\$218.24	8.2
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	28.00	\$125.00	\$138.80	\$214.00	5	
<i>Total Quantity for the Qtr. =</i>			28.00	<i>Weighted Average=</i>	\$125.00	\$138.80	\$214.00	5.0
<i>Total Quantity for the Year =</i>			154.00	<i>Weighted Average=</i>	\$139.92	\$187.40	\$213.40	6.3
202-01400 Removal of Cattle Guard EACH								
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$800.00	\$821.80	\$525.00	5	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$800.00	\$821.80	\$525.00	5.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$800.00	\$821.80	\$525.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-04001 Plug Culvert EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$500.00	\$422.73	\$160.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$1,000.00	\$9,625.00	\$25,000.00	8	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$666.67	\$3,490.16	\$8,440.00	6.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	12.00	\$700.00	\$594.90	\$533.40	6	
<i>Total Quantity for the Qtr. =</i>			12.00	<i>Weighted Average=</i>	\$700.00	\$594.90	\$533.40	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	11.00	\$350.00	\$499.15	\$515.00	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4.00	\$500.00	\$1,408.06	\$3,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$600.00	\$5,325.95	\$1,149.95	14	
<i>Total Quantity for the Qtr. =</i>			16.00	<i>Weighted Average=</i>	\$403.13	\$1,028.05	\$1,175.93	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	23.00	\$500.00	\$509.25	\$683.10	4	
<i>Total Quantity for the Qtr. =</i>			23.00	<i>Weighted Average=</i>	\$500.00	\$509.25	\$683.10	4.0
<i>Total Quantity for the Year =</i>			54.00	<i>Weighted Average=</i>	\$525.00	\$847.61	\$1,226.80	7.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
202-04002 Clean Culvert EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$500.00	\$949.10	\$635.00	7	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	9.00	\$2,000.00	\$750.00	\$800.00	2	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$1,538.46	\$811.26	\$749.23	4.5
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	4.00	\$1,200.00	\$2,000.00	\$800.00	2	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$500.00	\$1,588.41	\$1,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	10.00	\$950.00	\$1,112.46	\$811.44	14	
<i>Total Quantity for the Qtr. =</i>			16.00	<i>Weighted Average=</i>	\$956.25	\$1,393.84	\$832.15	8.3
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	2.00	\$500.00	\$1,238.40	\$1,050.00	5	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$500.00	\$1,238.40	\$1,050.00	5.0
<i>Total Quantity for the Year =</i>			31.00	<i>Weighted Average=</i>	\$1,170.97	\$1,139.51	\$811.43	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
202-04005 Clean Valve Box EACH									
1st Quarter									
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	13.00	\$100.00	\$230.00	\$335.00	2		
			Total Quantity for the Qtr. =	13.00	Weighted Average=	\$100.00	\$230.00	\$335.00	2.0
2nd Quarter									
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	10.00	\$140.00	\$223.75	\$140.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	31.00	\$150.00	\$74.30	\$114.03	6		
			Total Quantity for the Qtr. =	41.00	Weighted Average=	\$147.56	\$110.76	\$120.36	5.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4.00	\$120.00	\$295.48	\$115.88	6		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	21.00	\$100.00	\$124.89	\$127.36	14		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	6.00	\$0.11	\$277.83	\$810.00	9		
			Total Quantity for the Qtr. =	31.00	Weighted Average=	\$83.25	\$176.50	\$258.00	9.7
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	27.00	\$80.00	\$213.92	\$186.30	4		
			Total Quantity for the Qtr. =	27.00	Weighted Average=	\$80.00	\$213.92	\$186.30	4.0
			Total Quantity for the Year =	112.00	Weighted Average=	\$107.95	\$167.66	\$199.27	6.4
202-04100 Abandon Well EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	6.00	\$1,600.00	\$1,018.71	\$257.50	6		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$1,600.00	\$1,018.71	\$257.50	6.0
			Total Quantity for the Year =	6.00	Weighted Average=	\$1,600.00	\$1,018.71	\$257.50	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
202-05150 Sandblasting M2									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,313.00	\$7.00	\$11.19	\$11.00	4		
			Total Quantity for the Qtr. =	2,313.00	Weighted Average =	\$7.00	\$11.19	\$11.00	4.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	5,000.00	\$4.50	\$3.72	\$3.85	4		
			Total Quantity for the Qtr. =	5,000.00	Weighted Average =	\$4.50	\$3.72	\$3.85	4.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,200.00	\$10.00	\$10.62	\$10.30	6		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3,400.00	\$8.00	\$5.24	\$4.84	9		
			Total Quantity for the Qtr. =	4,600.00	Weighted Average =	\$8.52	\$6.64	\$6.26	7.5
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,100.00	\$6.00	\$9.24	\$9.32	4		
			Total Quantity for the Qtr. =	1,100.00	Weighted Average =	\$6.00	\$9.24	\$9.32	4.0
			Total Quantity for the Year =	13,013.00	Weighted Average =	\$6.49	\$6.55	\$6.44	5.4
202-07000 Obliterate Old Road L S									
2nd Quarter									
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1.00	\$20,000.00	\$20,616.67	\$15,000.00	3		
			Total Quantity for the Qtr. =	1.00	Weighted Average =	\$20,000.00	\$20,616.67	\$15,000.00	3.0
			Total Quantity for the Year =	1.00	Weighted Average =	\$20,000.00	\$20,616.67	\$15,000.00	3.0
203-00000 Unclassified Excavation M3									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	647.00	\$15.00	\$33.74	\$63.00	8		
			Total Quantity for the Qtr. =	647.00	Weighted Average =	\$15.00	\$33.74	\$63.00	8.0
			Total Quantity for the Year =	647.00	Weighted Average =	\$15.00	\$33.74	\$63.00	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
203-00010 Unclassified Excavation (Complete In Place) M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	146,107.00	\$6.50	\$7.41	\$4.60	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	124,689.00	\$10.00	\$6.99	\$6.60	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	76,245.00	\$6.00	\$7.99	\$8.50	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	4,047.00	\$30.00	\$26.20	\$15.00	5	
Total Quantity for the Qtr. =			351,088.00	Weighted Average=	\$7.91	\$7.60	\$6.28	5.3
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	198,454.00	\$5.00	\$6.90	\$5.24	6	
Total Quantity for the Qtr. =			198,454.00	Weighted Average=	\$5.00	\$6.90	\$5.24	6.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	16,078.00	\$15.00	\$18.50	\$15.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	12,378.00	\$8.00	\$7.83	\$6.08	6	
Total Quantity for the Qtr. =			28,456.00	Weighted Average=	\$11.96	\$13.86	\$11.12	4.0
Total Quantity for the Year =			577,998.00	Weighted Average=	\$7.11	\$7.67	\$6.16	5.0
203-00040 Unclassified Excavation (Special) M3								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2,000.00	\$20.00	\$10.56	\$10.75	4	
Total Quantity for the Qtr. =			2,000.00	Weighted Average=	\$20.00	\$10.56	\$10.75	4.0
3rd Quarter								
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	318.00	\$14.00	\$28.05	\$20.00	3	
Total Quantity for the Qtr. =			318.00	Weighted Average=	\$14.00	\$28.05	\$20.00	3.0
Total Quantity for the Year =			2,318.00	Weighted Average=	\$19.18	\$12.96	\$12.02	3.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
203-00060 Embankment Material (Complete In Place) M3								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	217,352.00	\$5.00	\$7.70	\$7.20	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	637,355.00	\$7.00	\$5.89	\$6.00	4	
<i>Total Quantity for the Qtr. =</i>			854,707.00	<i>Weighted Average=</i>	\$6.49	\$6.35	\$6.31	3.5
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	74,509.00	\$8.00	\$11.73	\$17.52	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	35,215.00	\$6.00	\$5.39	\$4.20	7	
NH 0851-003	SH 16 to Academy	08/24/2000	26,962.00	\$10.00	\$9.90	\$7.27	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	398,317.00	\$4.50	\$4.75	\$4.50	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	106,253.00	\$6.00	\$7.04	\$3.54	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	94,814.00	\$8.00	\$6.72	\$7.80	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	19,594.00	\$0.01	\$15.05	\$5.17	9	
<i>Total Quantity for the Qtr. =</i>			755,664.00	<i>Weighted Average=</i>	\$5.64	\$6.49	\$6.17	7.9
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	170,852.00	\$3.00	\$9.40	\$8.80	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	534,093.00	\$5.00	\$4.42	\$4.00	5	
<i>Total Quantity for the Qtr. =</i>			704,945.00	<i>Weighted Average=</i>	\$4.52	\$5.63	\$5.16	4.5
<i>Total Quantity for the Year =</i>			2,315,316.00	<i>Weighted Average=</i>	\$5.61	\$6.18	\$5.91	6.5
203-00062 Embankment Material (Complete In Place) (Special) M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	34,593.00	\$8.00	\$8.64	\$2.50	7	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	67,080.00	\$8.00	\$7.19	\$6.81	5	
<i>Total Quantity for the Qtr. =</i>			101,673.00	<i>Weighted Average=</i>	\$8.00	\$7.68	\$5.34	6.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1,122.00	\$9.00	\$41.42	\$35.00	5	
<i>Total Quantity for the Qtr. =</i>			1,122.00	<i>Weighted Average=</i>	\$9.00	\$41.42	\$35.00	5.0
<i>Total Quantity for the Year =</i>			102,795.00	<i>Weighted Average=</i>	\$8.01	\$8.05	\$5.67	5.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
203-00100 Muck Excavation M3							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	10,952.00	\$10.00	\$7.77	\$5.50	4
			Total Quantity for the Qtr. = 10,952.00	<i>Weighted Average=</i> \$10.00	\$7.77	\$5.50	4.0
2nd Quarter							
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	4,960.00	\$7.00	\$7.07	\$7.50	3
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5,000.00	\$7.00	\$7.73	\$10.10	6
			Total Quantity for the Qtr. = 9,960.00	<i>Weighted Average=</i> \$7.00	\$7.40	\$8.81	4.5
3rd Quarter							
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1,735.00	\$18.00	\$21.50	\$18.00	2
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	2,000.00	\$11.00	\$3.81	\$3.70	7
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	6,350.00	\$10.00	\$10.65	\$15.00	9
			Total Quantity for the Qtr. = 10,085.00	<i>Weighted Average=</i> \$11.57	\$11.16	\$13.28	6.0
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	5,000.00	\$9.50	\$5.61	\$3.00	5
			Total Quantity for the Qtr. = 5,000.00	<i>Weighted Average=</i> \$9.50	\$5.61	\$3.00	5.0
			Total Quantity for the Year = 35,997.00	<i>Weighted Average=</i> \$9.54	\$8.32	\$8.25	5.1
203-00400 Rock Excavation M3							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	10,000.00	\$20.00	\$9.83	\$1.31	6
			Total Quantity for the Qtr. = 10,000.00	<i>Weighted Average=</i> \$20.00	\$9.83	\$1.31	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	23,093.00	\$10.00	\$10.09	\$15.53	4
			Total Quantity for the Qtr. = 23,093.00	<i>Weighted Average=</i> \$10.00	\$10.09	\$15.53	4.0
			Total Quantity for the Year = 33,093.00	<i>Weighted Average=</i> \$13.02	\$10.01	\$11.23	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
203-00500 Rock Fill M3									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	50.00	\$60.00	\$31.07	\$17.50	5		
			Total Quantity for the Qtr. =	50.00	<i>Weighted Average=</i>	\$60.00	\$31.07	\$17.50	5.0
			Total Quantity for the Year =	50.00	<i>Weighted Average=</i>	\$60.00	\$31.07	\$17.50	5.0
203-00595 Rock Scaling M2									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	9,026.00	\$16.00	\$7.67	\$4.00	5		
			Total Quantity for the Qtr. =	9,026.00	<i>Weighted Average=</i>	\$16.00	\$7.67	\$4.00	5.0
			Total Quantity for the Year =	9,026.00	<i>Weighted Average=</i>	\$16.00	\$7.67	\$4.00	5.0
203-00710 Clay Plating (Complete In Place) M3									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	19.00	\$20.00	\$62.57	\$79.70	4		
			Total Quantity for the Qtr. =	19.00	<i>Weighted Average=</i>	\$20.00	\$62.57	\$79.70	4.0
			Total Quantity for the Year =	19.00	<i>Weighted Average=</i>	\$20.00	\$62.57	\$79.70	4.0
203-01140 Rolling HOUR									
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	50.00	\$90.00	\$105.00	\$120.00	2		
			Total Quantity for the Qtr. =	50.00	<i>Weighted Average=</i>	\$90.00	\$105.00	\$120.00	2.0
			Total Quantity for the Year =	50.00	<i>Weighted Average=</i>	\$90.00	\$105.00	\$120.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
203-01500 Blading HOUR								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	20.00	\$75.00	\$112.05	\$87.00	7	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	100.00	\$83.00	\$113.64	\$100.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	50.00	\$100.00	\$101.25	\$70.00	4	
Total Quantity for the Qtr. =			170.00	Weighted Average=	\$87.06	\$109.81	\$89.65	5.3
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	100.00	\$100.00	\$102.83	\$95.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	150.00	\$125.00	\$103.00	\$102.00	4	
Total Quantity for the Qtr. =			250.00	Weighted Average=	\$115.00	\$102.93	\$99.20	3.5
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	300.00	\$90.00	\$110.00	\$130.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	25.00	\$100.00	\$90.43	\$87.57	6	
NH 0851-003	SH 16 to Academy	08/24/2000	56.00	\$90.00	\$103.10	\$80.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	200.00	\$80.00	\$121.48	\$100.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	80.00	\$100.00	\$117.11	\$116.60	14	
Total Quantity for the Qtr. =			661.00	Weighted Average=	\$88.56	\$113.01	\$113.46	7.6
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	40.00	\$95.00	\$107.36	\$140.00	5	
Total Quantity for the Qtr. =			40.00	Weighted Average=	\$95.00	\$107.36	\$140.00	5.0
Total Quantity for the Year =			1,121.00	Weighted Average=	\$94.46	\$110.08	\$107.62	6.0
203-01510 Backhoe HOUR								
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	50.00	\$110.00	\$89.50	\$131.00	5	
Total Quantity for the Qtr. =			50.00	Weighted Average=	\$110.00	\$89.50	\$131.00	5.0
Total Quantity for the Year =			50.00	Weighted Average=	\$110.00	\$89.50	\$131.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
203-01515 Backhoe (Landscaping) HOUR									
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	220.00	\$100.00	\$118.33	\$125.00	3		
			Total Quantity for the Qtr. =	220.00	<i>Weighted Average=</i>	\$100.00	\$118.33	\$125.00	3.0
			Total Quantity for the Year =	220.00	<i>Weighted Average=</i>	\$100.00	\$118.33	\$125.00	3.0
203-01550 Dozing HOUR									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	166.00	\$175.00	\$103.88	\$102.00	4		
			Total Quantity for the Qtr. =	166.00	<i>Weighted Average=</i>	\$175.00	\$103.88	\$102.00	4.0
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	60.00	\$120.00	\$115.00	\$140.00	2		
BR 006A-028	EAGLE RIVER	07/13/2000	25.00	\$125.00	\$125.12	\$90.70	6		
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	50.00	\$100.00	\$116.91	\$105.00	7		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	300.00	\$100.00	\$140.10	\$100.00	9		
			Total Quantity for the Qtr. =	435.00	<i>Weighted Average=</i>	\$104.20	\$133.11	\$105.56	6.0
			Total Quantity for the Year =	601.00	<i>Weighted Average=</i>	\$123.75	\$125.03	\$104.57	5.6
203-01555 Dozing (Landscaping) HOUR									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	50.00	\$120.00	\$153.15	\$112.73	6		
			Total Quantity for the Qtr. =	50.00	<i>Weighted Average=</i>	\$120.00	\$153.15	\$112.73	6.0
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	32.00	\$150.00	\$126.07	\$110.11	14		
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	100.00	\$105.00	\$101.67	\$110.00	3		
			Total Quantity for the Qtr. =	132.00	<i>Weighted Average=</i>	\$115.91	\$107.58	\$110.03	8.5
			Total Quantity for the Year =	182.00	<i>Weighted Average=</i>	\$117.03	\$120.10	\$110.77	7.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
203-01565 Hydraulic Excavator HOUR									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	80.00	\$100.00	\$144.54	\$170.00	5		
			Total Quantity for the Qtr. =	80.00	Weighted Average=	\$100.00	\$144.54	\$170.00	5.0
			Total Quantity for the Year =	80.00	Weighted Average=	\$100.00	\$144.54	\$170.00	5.0
203-01582 Truck (Dump) HOUR									
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	250.00	\$75.00	\$73.33	\$75.00	3		
			Total Quantity for the Qtr. =	250.00	Weighted Average=	\$75.00	\$73.33	\$75.00	3.0
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	100.00	\$75.00	\$70.88	\$83.00	5		
			Total Quantity for the Qtr. =	100.00	Weighted Average=	\$75.00	\$70.88	\$83.00	5.0
			Total Quantity for the Year =	350.00	Weighted Average=	\$75.00	\$72.63	\$77.29	4.0
203-01590 Front End Loader (Rubber Tired) HOUR									
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	100.00	\$110.00	\$101.67	\$105.00	3		
			Total Quantity for the Qtr. =	100.00	Weighted Average=	\$110.00	\$101.67	\$105.00	3.0
			Total Quantity for the Year =	100.00	Weighted Average=	\$110.00	\$101.67	\$105.00	3.0
203-01594 Combination Loader HOUR									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	40.00	\$110.00	\$83.27	\$100.00	5		
			Total Quantity for the Qtr. =	40.00	Weighted Average=	\$110.00	\$83.27	\$100.00	5.0
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	50.00	\$70.00	\$87.50	\$105.00	2		
			Total Quantity for the Qtr. =	50.00	Weighted Average=	\$70.00	\$87.50	\$105.00	2.0
			Total Quantity for the Year =	90.00	Weighted Average=	\$87.78	\$85.62	\$102.78	3.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
203-01597 Potholing HOUR								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	10.00	\$150.00	\$182.70	\$200.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	250.00	\$140.00	\$143.94	\$200.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	50.00	\$350.00	\$340.00	\$360.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	50.00	\$150.00	\$193.38	\$150.00	8	
Total Quantity for the Qtr. =			360.00	Weighted Average=	\$170.83	\$179.11	\$215.28	5.3
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	10.00	\$150.00	\$362.50	\$260.00	4	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	16.00	\$160.00	\$133.65	\$135.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	250.00	\$140.00	\$198.60	\$138.37	6	
Total Quantity for the Qtr. =			276.00	Weighted Average=	\$141.52	\$200.77	\$142.58	4.7
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	25.00	\$141.00	\$122.88	\$87.30	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	150.00	\$140.00	\$198.40	\$210.00	6	
NH 0851-003	SH 16 to Academy	08/24/2000	40.00	\$140.00	\$190.27	\$185.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	250.00	\$130.00	\$170.58	\$160.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	100.00	\$150.00	\$215.47	\$282.35	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	40.00	\$0.10	\$173.50	\$175.00	9	
Total Quantity for the Qtr. =			605.00	Weighted Average=	\$128.31	\$184.42	\$192.26	8.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	150.00	\$150.00	\$193.01	\$149.04	4	
Total Quantity for the Qtr. =			150.00	Weighted Average=	\$150.00	\$193.01	\$149.04	4.0
Total Quantity for the Year =			1,391.00	Weighted Average=	\$144.28	\$187.22	\$183.70	6.4
203-01625 Hydraulic Excavator Scaling HOUR								
1st Quarter								
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	20.00	\$150.00	\$168.12	\$125.00	5	
Total Quantity for the Qtr. =			20.00	Weighted Average=	\$150.00	\$168.12	\$125.00	5.0
Total Quantity for the Year =			20.00	Weighted Average=	\$150.00	\$168.12	\$125.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
203-02300 Rock Scaler HOUR									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	60.00	\$50.00	\$46.30	\$65.00	5		
			Total Quantity for the Qtr. =	60.00	Weighted Average=	\$50.00	\$46.30	\$65.00	5.0
			Total Quantity for the Year =	60.00	Weighted Average=	\$50.00	\$46.30	\$65.00	5.0
203-02310 Scaler Foreman HOUR									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	20.00	\$90.00	\$59.25	\$75.00	5		
			Total Quantity for the Qtr. =	20.00	Weighted Average=	\$90.00	\$59.25	\$75.00	5.0
			Total Quantity for the Year =	20.00	Weighted Average=	\$90.00	\$59.25	\$75.00	5.0
203-02330 Laborer HOUR									
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	80.00	\$25.00	\$31.05	\$29.00	3		
			Total Quantity for the Qtr. =	80.00	Weighted Average=	\$25.00	\$31.05	\$29.00	3.0
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	80.00	\$28.00	\$33.52	\$31.00	5		
			Total Quantity for the Qtr. =	80.00	Weighted Average=	\$28.00	\$33.52	\$31.00	5.0
			Total Quantity for the Year =	160.00	Weighted Average=	\$26.50	\$32.28	\$30.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
206-00000 Structure Excavation M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	3,908.00	\$10.00	\$6.58	\$2.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12,037.40	\$7.00	\$6.17	\$2.25	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	778.00	\$11.00	\$9.25	\$10.20	5	
Total Quantity for the Qtr. =			16,723.40	Weighted Average=	\$7.89	\$6.41	\$2.56	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1,305.00	\$20.00	\$9.17	\$10.75	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	32,636.00	\$7.00	\$6.26	\$5.55	6	
Total Quantity for the Qtr. =			33,941.00	Weighted Average=	\$7.50	\$6.37	\$5.75	5.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	203.00	\$0.01	\$11.46	\$9.43	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	23,566.00	\$8.00	\$8.52	\$12.60	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	4,230.00	\$7.00	\$3.01	\$4.80	7	
NH 0851-003	SH 16 to Academy	08/24/2000	2,342.60	\$9.00	\$9.27	\$4.09	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	7,569.00	\$8.00	\$7.10	\$8.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	14,252.00	\$9.00	\$8.02	\$5.46	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	663.00	\$11.00	\$8.32	\$1.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	15,106.00	\$0.01	\$11.51	\$3.70	9	
Total Quantity for the Qtr. =			67,931.60	Weighted Average=	\$6.41	\$8.61	\$7.71	7.6
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	41,660.00	\$3.00	\$8.68	\$7.45	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	3,797.00	\$12.00	\$9.07	\$4.70	5	
Total Quantity for the Qtr. =			45,457.00	Weighted Average=	\$3.75	\$8.71	\$7.22	4.5
Total Quantity for the Year =			164,053.00	Weighted Average=	\$6.05	\$7.95	\$6.64	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
206-00050 Structure Backfill (Special) M3							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	361.20	\$30.00	\$32.23	\$8.20	4
			Total Quantity for the Qtr. = 361.20	Weighted Average = \$30.00	\$32.23	\$8.20	4.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3,241.00	\$30.00	\$42.31	\$33.00	9
			Total Quantity for the Qtr. = 3,241.00	Weighted Average = \$30.00	\$42.31	\$33.00	9.0
			Total Quantity for the Year = 3,602.20	Weighted Average = \$30.00	\$41.30	\$30.51	6.5
206-00060 Structure Backfill (Special) (Flow-Fill) M3							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	678.00	\$100.00	\$98.03	\$88.58	6
			Total Quantity for the Qtr. = 678.00	Weighted Average = \$100.00	\$98.03	\$88.58	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	348.00	\$80.00	\$123.58	\$108.68	4
			Total Quantity for the Qtr. = 348.00	Weighted Average = \$80.00	\$123.58	\$108.68	4.0
			Total Quantity for the Year = 1,026.00	Weighted Average = \$93.22	\$106.70	\$95.40	5.0
206-00065 Structure Backfill (Flow-Fill) M3							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	716.00	\$71.00	\$93.55	\$70.70	5
			Total Quantity for the Qtr. = 716.00	Weighted Average = \$71.00	\$93.55	\$70.70	5.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,022.00	\$72.00	\$82.84	\$98.27	6
			Total Quantity for the Qtr. = 2,022.00	Weighted Average = \$72.00	\$82.84	\$98.27	6.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	374.00	\$80.00	\$96.14	\$80.00	9
			Total Quantity for the Qtr. = 374.00	Weighted Average = \$80.00	\$96.14	\$80.00	9.0
			Total Quantity for the Year = 3,112.00	Weighted Average = \$72.73	\$86.90	\$89.73	6.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
206-00100 Structure Backfill (Class 1) M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	19,227.00	\$17.00	\$16.24	\$5.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12,439.80	\$20.00	\$16.15	\$7.75	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	9.00	\$35.00	\$147.45	\$180.00	5	
Total Quantity for the Qtr. =			31,675.80	Weighted Average=	\$18.18	\$16.24	\$6.13	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	375.00	\$25.00	\$27.57	\$20.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	55,631.00	\$19.00	\$12.75	\$6.80	6	
Total Quantity for the Qtr. =			56,006.00	Weighted Average=	\$19.04	\$12.84	\$6.89	5.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	1,486.00	\$0.03	\$30.06	\$30.17	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	47,119.00	\$12.00	\$18.22	\$19.92	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	190.00	\$30.00	\$21.85	\$22.92	7	
NH 0851-003	SH 16 to Academy	08/24/2000	3,766.00	\$20.00	\$17.82	\$8.82	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,100.00	\$25.00	\$22.21	\$14.01	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	17,862.00	\$15.00	\$17.86	\$11.98	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	97.00	\$25.00	\$45.73	\$30.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	14,937.00	\$0.01	\$21.17	\$21.50	9	
Total Quantity for the Qtr. =			86,557.00	Weighted Average=	\$10.91	\$18.93	\$18.19	7.6
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	22,610.00	\$5.00	\$20.40	\$19.67	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	880.00	\$20.00	\$35.94	\$23.00	5	
Total Quantity for the Qtr. =			23,490.00	Weighted Average=	\$5.56	\$20.98	\$19.79	4.5
Total Quantity for the Year =			197,728.80	Weighted Average=	\$13.74	\$17.02	\$13.25	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
206-00200 Structure Backfill (Class 2) M3							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3,147.70	\$10.00	\$6.74	\$0.50	4
			Total Quantity for the Qtr. = 3,147.70	<i>Weighted Average=</i> \$10.00	\$6.74	\$0.50	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,054.00	\$12.00	\$10.97	\$3.60	6
			Total Quantity for the Qtr. = 1,054.00	<i>Weighted Average=</i> \$12.00	\$10.97	\$3.60	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$20.00	\$258.73	\$63.00	6
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	48.00	\$50.00	\$9.71	\$13.68	7
NH 0851-003	SH 16 to Academy	08/24/2000	162.50	\$15.00	\$15.66	\$25.32	7
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3,974.00	\$10.00	\$8.92	\$8.00	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	320.00	\$10.00	\$12.70	\$8.88	14
			Total Quantity for the Qtr. = 4,507.50	<i>Weighted Average=</i> \$10.61	\$9.61	\$8.78	8.6
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	217.00	\$10.00	\$12.38	\$14.49	4
			Total Quantity for the Qtr. = 217.00	<i>Weighted Average=</i> \$10.00	\$12.38	\$14.49	4.0
			Total Quantity for the Year = 8,926.20	<i>Weighted Average=</i> \$10.55	\$8.82	\$5.39	7.1

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
206-00360 Mechanical Reinforcement of Soil M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	9,412.00	\$40.00	\$9.42	\$6.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	9,520.00	\$20.00	\$16.00	\$2.25	4	
<i>Total Quantity for the Qtr. =</i>			18,932.00	<i>Weighted Average=</i>	\$29.94	\$12.73	\$4.11	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	23,863.00	\$13.00	\$12.41	\$14.93	6	
<i>Total Quantity for the Qtr. =</i>			23,863.00	<i>Weighted Average=</i>	\$13.00	\$12.41	\$14.93	6.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	1,252.00	\$0.03	\$24.16	\$27.96	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	34,101.00	\$15.00	\$13.09	\$10.81	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	190.00	\$35.00	\$43.02	\$29.43	7	
NH 0851-003	SH 16 to Academy	08/24/2000	2,424.00	\$40.00	\$39.90	\$16.38	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	290.00	\$50.00	\$36.46	\$54.44	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	7,764.00	\$0.01	\$29.62	\$7.30	9	
<i>Total Quantity for the Qtr. =</i>			46,021.00	<i>Weighted Average=</i>	\$13.68	\$17.86	\$11.33	7.3
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	15,138.00	\$2.50	\$19.40	\$22.25	4	
<i>Total Quantity for the Qtr. =</i>			15,138.00	<i>Weighted Average=</i>	\$2.50	\$19.40	\$22.25	4.0
<i>Total Quantity for the Year =</i>			103,954.00	<i>Weighted Average=</i>	\$14.86	\$15.90	\$12.43	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
206-00510 Filter Material (Class A) M3								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	57.00	\$43.00	\$60.75	\$41.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	250.00	\$40.00	\$46.67	\$58.50	5	
<i>Total Quantity for the Qtr. =</i>			307.00	<i>Weighted Average=</i>	\$40.56	\$49.29	\$55.25	5.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	344.00	\$35.00	\$51.09	\$40.10	6	
<i>Total Quantity for the Qtr. =</i>			344.00	<i>Weighted Average=</i>	\$35.00	\$51.09	\$40.10	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	65.00	\$30.00	\$54.91	\$26.25	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	78.00	\$35.00	\$49.03	\$45.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	12.00	\$0.05	\$73.25	\$80.00	9	
<i>Total Quantity for the Qtr. =</i>			155.00	<i>Weighted Average=</i>	\$30.20	\$53.37	\$39.85	8.0
<i>Total Quantity for the Year =</i>			806.00	<i>Weighted Average=</i>	\$36.19	\$50.84	\$45.82	6.7
206-00520 Filter Material (Class B) M3								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	9.40	\$200.00	\$91.70	\$180.06	14	
<i>Total Quantity for the Qtr. =</i>			9.40	<i>Weighted Average=</i>	\$200.00	\$91.70	\$180.06	14.0
<i>Total Quantity for the Year =</i>			9.40	<i>Weighted Average=</i>	\$200.00	\$91.70	\$180.06	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
206-01000 Bed Course Material M3									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	276.20	\$35.00	\$23.49	\$35.00	4		
			Total Quantity for the Qtr. =	276.20	Weighted Average=	\$35.00	\$23.49	\$35.00	4.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	316.00	\$30.00	\$40.58	\$51.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$60.00	\$111.08	\$202.39	6		
			Total Quantity for the Qtr. =	318.00	Weighted Average=	\$30.19	\$41.03	\$51.95	5.0
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2,575.00	\$25.00	\$26.81	\$26.00	9		
			Total Quantity for the Qtr. =	2,575.00	Weighted Average=	\$25.00	\$26.81	\$26.00	9.0
			Total Quantity for the Year =	3,169.20	Weighted Average=	\$26.39	\$27.95	\$29.39	5.8
206-01600 Temporary Excavation Support L S									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$8,175.00	\$22,700.88	\$10,000.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$8,175.00	\$22,700.88	\$10,000.00	4.0
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$30,000.00	\$135,053.41	\$197,625.18	14		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$10.00	\$63,966.67	\$2,000.00	9		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$15,005.00	\$99,510.04	\$99,812.59	11.5
			Total Quantity for the Year =	3.00	Weighted Average=	\$12,728.33	\$73,906.98	\$69,875.06	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
206-01750 Shoring L S								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$75,000.00	\$113,267.25	\$33,000.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$75,000.00	\$113,267.25	\$33,000.00	4.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$105,000.00	\$26,104.69	\$12,360.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$75,000.00	\$70,192.52	\$40,000.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$67.50	\$222,061.44	\$185,750.00	9	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$60,022.50	\$106,119.55	\$79,370.00	8.3
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$20,000.00	\$174,236.13	\$52,750.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$20,000.00	\$174,236.13	\$52,750.00	4.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$55,013.50	\$121,172.41	\$64,772.00	6.6
206-01781 Shoring (Area 1) L S								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$80,000.00	\$113,839.78	\$57,047.80	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$80,000.00	\$113,839.78	\$57,047.80	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$80,000.00	\$113,839.78	\$57,047.80	6.0
206-01782 Shoring (Area 2) L S								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$15,000.00	\$11,516.54	\$3,792.45	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$15,000.00	\$11,516.54	\$3,792.45	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$15,000.00	\$11,516.54	\$3,792.45	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
		206-01783 Shoring (Area 3) L S						
		2nd Quarter						
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$120,000.00	\$156,086.59	\$52,604.21	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$120,000.00	\$156,086.59	\$52,604.21	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$120,000.00	\$156,086.59	\$52,604.21	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
207-00205 Topsoil M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4,658.00	\$15.00	\$14.09	\$10.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	274.00	\$14.00	\$15.31	\$10.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	120.00	\$20.00	\$30.09	\$32.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	13,620.00	\$10.00	\$3.63	\$3.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	6,160.00	\$14.00	\$14.34	\$12.00	4	
<i>Total Quantity for the Qtr. =</i>			24,832.00	<i>Weighted Average=</i>	\$12.02	\$8.50	\$6.76	5.6
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	41.12	\$27.00	\$103.75	\$35.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	18,000.00	\$12.00	\$4.95	\$5.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	35,381.00	\$7.00	\$4.57	\$4.60	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,155.00	\$6.00	\$8.04	\$5.92	6	
<i>Total Quantity for the Qtr. =</i>			54,577.12	<i>Weighted Average=</i>	\$8.64	\$4.84	\$4.78	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	500.00	\$20.00	\$35.50	\$26.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	1,493.00	\$13.00	\$20.70	\$15.17	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,079.00	\$20.00	\$19.23	\$15.75	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1,195.00	\$10.00	\$9.24	\$11.58	7	
NH 0851-003	SH 16 to Academy	08/24/2000	3,223.00	\$10.00	\$7.74	\$11.04	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	16,416.20	\$10.00	\$5.41	\$6.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2,849.00	\$15.00	\$9.54	\$4.69	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	6,500.00	\$12.00	\$9.63	\$11.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1,483.00	\$0.01	\$21.87	\$10.00	9	
<i>Total Quantity for the Qtr. =</i>			34,738.20	<i>Weighted Average=</i>	\$10.94	\$9.11	\$8.64	7.0
<i>Total Quantity for the Year =</i>			114,147.32	<i>Weighted Average=</i>	\$10.08	\$6.94	\$6.39	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
207-00210 Stockpile Topsoil M3							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	13,620.00	\$5.50	\$2.40	\$2.00	5
			Total Quantity for the Qtr. = 13,620.00	<i>Weighted Average=</i> \$5.50	\$2.40	\$2.00	5.0
3rd Quarter							
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	565.00	\$5.00	\$4.60	\$6.67	7
			Total Quantity for the Qtr. = 565.00	<i>Weighted Average=</i> \$5.00	\$4.60	\$6.67	7.0
			Total Quantity for the Year = 14,185.00	<i>Weighted Average=</i> \$5.48	\$2.49	\$2.19	6.0
207-00305 Wetland Topsoil M3							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	245.00	\$11.50	\$10.42	\$7.00	5
			Total Quantity for the Qtr. = 245.00	<i>Weighted Average=</i> \$11.50	\$10.42	\$7.00	5.0
3rd Quarter							
BR 006A-028	EAGLE RIVER	07/13/2000	13.50	\$15.00	\$67.86	\$79.13	6
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,373.90	\$12.00	\$9.08	\$6.00	9
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	11,217.00	\$11.00	\$9.00	\$9.00	3
			Total Quantity for the Qtr. = 12,604.40	<i>Weighted Average=</i> \$11.11	\$9.07	\$8.75	6.0
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	40.00	\$10.00	\$16.25	\$17.00	5
			Total Quantity for the Qtr. = 40.00	<i>Weighted Average=</i> \$10.00	\$16.25	\$17.00	5.0
			Total Quantity for the Year = 12,889.40	<i>Weighted Average=</i> \$11.12	\$9.12	\$8.74	5.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
207-00310 Stockpile Wetland Topsoil M3							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	245.00	\$8.50	\$10.66	\$7.00	5
			Total Quantity for the Qtr. = 245.00	Weighted Average = \$8.50	\$10.66	\$7.00	5.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,373.90	\$4.50	\$6.67	\$6.00	9
			Total Quantity for the Qtr. = 1,373.90	Weighted Average = \$4.50	\$6.67	\$6.00	9.0
			Total Quantity for the Year = 1,618.90	Weighted Average = \$5.11	\$7.27	\$6.15	7.0
208-00001 Silt Dike M							
1st Quarter							
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	130.00	\$30.00	\$18.98	\$20.00	5
			Total Quantity for the Qtr. = 130.00	Weighted Average = \$30.00	\$18.98	\$20.00	5.0
3rd Quarter							
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	100.00	\$30.00	\$51.50	\$75.00	2
			Total Quantity for the Qtr. = 100.00	Weighted Average = \$30.00	\$51.50	\$75.00	2.0
			Total Quantity for the Year = 230.00	Weighted Average = \$30.00	\$33.12	\$43.91	3.5
208-00005 Erosion Log M							
3rd Quarter							
BR 006A-028	EAGLE RIVER	07/13/2000	618.00	\$22.00	\$18.55	\$7.28	6
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	7,121.00	\$20.00	\$14.43	\$15.00	3
			Total Quantity for the Qtr. = 7,739.00	Weighted Average = \$20.16	\$14.76	\$14.38	4.5
			Total Quantity for the Year = 7,739.00	Weighted Average = \$20.16	\$14.76	\$14.38	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
208-00006 Erosion Log (Special) M							
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	4,542.00	\$13.50	\$12.34	\$10.00	5
			Total Quantity for the Qtr. = 4,542.00	<i>Weighted Average=</i>	\$13.50	\$12.34	\$10.00
			Total Quantity for the Year = 4,542.00	<i>Weighted Average=</i>	\$13.50	\$12.34	\$10.00
208-00010 Erosion Bales EACH							
2nd Quarter							
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	360.00	\$15.00	\$14.58	\$15.00	3
			Total Quantity for the Qtr. = 360.00	<i>Weighted Average=</i>	\$15.00	\$14.58	\$15.00
			Total Quantity for the Year = 360.00	<i>Weighted Average=</i>	\$15.00	\$14.58	\$15.00

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
208-00011 Erosion Bales (Weed Free) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,556.00	\$10.00	\$16.49	\$14.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	437.00	\$15.00	\$14.35	\$13.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	50.00	\$20.00	\$27.63	\$14.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	351.00	\$15.00	\$12.95	\$13.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	40.00	\$23.00	\$16.65	\$15.00	5	
Total Quantity for the Qtr. =			2,434.00	Weighted Average=	\$12.04	\$15.83	\$13.69	5.8
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1,935.00	\$18.00	\$15.64	\$15.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	400.00	\$15.00	\$16.53	\$12.21	6	
Total Quantity for the Qtr. =			2,335.00	Weighted Average=	\$17.49	\$15.79	\$14.94	5.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	200.00	\$18.00	\$21.50	\$18.00	2	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	50.00	\$15.00	\$14.41	\$19.95	7	
NH 0851-003	SH 16 to Academy	08/24/2000	100.00	\$13.00	\$15.03	\$11.33	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	486.00	\$15.00	\$15.02	\$15.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	456.00	\$18.00	\$14.67	\$12.97	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	255.00	\$0.02	\$15.95	\$18.00	9	
Total Quantity for the Qtr. =			1,547.00	Weighted Average=	\$13.67	\$15.89	\$15.21	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,000.00	\$15.00	\$15.31	\$14.53	4	
Total Quantity for the Qtr. =			1,000.00	Weighted Average=	\$15.00	\$15.31	\$14.53	4.0
Total Quantity for the Year =			7,316.00	Weighted Average=	\$14.53	\$15.76	\$14.52	6.5
208-00015 Sand Bag EACH								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,000.00	\$7.00	\$9.20	\$10.28	4	
Total Quantity for the Qtr. =			1,000.00	Weighted Average=	\$7.00	\$9.20	\$10.28	4.0
Total Quantity for the Year =			1,000.00	Weighted Average=	\$7.00	\$9.20	\$10.28	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
208-00020 Silt Fence M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,493.00	\$7.50	\$8.86	\$7.50	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4,078.30	\$7.00	\$5.62	\$6.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	130.00	\$10.00	\$9.32	\$7.00	8	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	100.00	\$10.00	\$15.42	\$10.00	5	
Total Quantity for the Qtr. =			5,801.30	Weighted Average=	\$7.25	\$6.71	\$6.48	6.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	100.00	\$10.00	\$20.13	\$12.00	4	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	6,130.00	\$6.50	\$5.45	\$6.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,771.00	\$5.00	\$7.70	\$5.19	6	
Total Quantity for the Qtr. =			8,001.00	Weighted Average=	\$6.21	\$6.13	\$5.90	4.7
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	500.00	\$7.00	\$7.50	\$9.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	310.00	\$6.00	\$6.03	\$7.58	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1,056.00	\$8.50	\$3.66	\$3.25	7	
NH 0851-003	SH 16 to Academy	08/24/2000	250.00	\$6.00	\$5.30	\$3.55	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	8,005.00	\$8.00	\$5.48	\$4.90	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1,560.00	\$6.00	\$5.90	\$5.29	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	620.00	\$0.01	\$6.26	\$4.25	9	
Total Quantity for the Qtr. =			12,301.00	Weighted Average=	\$7.25	\$5.51	\$4.98	7.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,173.00	\$5.00	\$5.25	\$6.15	4	
Total Quantity for the Qtr. =			1,173.00	Weighted Average=	\$5.00	\$5.25	\$6.15	4.0
Total Quantity for the Year =			27,276.30	Weighted Average=	\$6.85	\$5.94	\$5.62	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
208-00030 Sediment Basin EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$3,000.00	\$2,566.43	\$3,150.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$3,000.00	\$2,566.43	\$3,150.00	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$3,000.00	\$1,901.35	\$1,552.50	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$3,000.00	\$1,901.35	\$1,552.50	4.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$3,000.00	\$2,233.89	\$2,351.25	5.0
208-00050 Storm Drain Inlet Protection EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	13.00	\$200.00	\$415.00	\$315.00	7		
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	9.00	\$300.00	\$261.07	\$80.00	4		
			Total Quantity for the Qtr. =	22.00	Weighted Average=	\$240.91	\$352.03	\$218.86	5.5
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	13.00	\$400.00	\$301.67	\$274.75	6		
			Total Quantity for the Qtr. =	13.00	Weighted Average=	\$400.00	\$301.67	\$274.75	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	15.00	\$300.00	\$272.93	\$179.48	6		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	10.00	\$300.00	\$396.47	\$214.00	14		
			Total Quantity for the Qtr. =	25.00	Weighted Average=	\$300.00	\$322.35	\$193.29	10.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	10.00	\$250.00	\$317.73	\$305.33	4		
			Total Quantity for the Qtr. =	10.00	Weighted Average=	\$250.00	\$317.73	\$305.33	4.0
			Total Quantity for the Year =	70.00	Weighted Average=	\$292.86	\$327.18	\$232.46	6.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
208-00070 Stabilized Construction Entrance EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$1,100.00	\$1,121.36	\$604.00	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$1,100.00	\$1,121.36	\$604.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4.00	\$1,250.00	\$1,481.28	\$1,047.70	6	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$1,250.00	\$1,481.28	\$1,047.70	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$1,000.00	\$1,544.67	\$2,415.00	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$1,200.00	\$982.96	\$800.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$2,000.00	\$2,427.61	\$947.56	14	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$1,400.00	\$1,651.75	\$1,387.52	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$2,000.00	\$1,346.83	\$1,526.63	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$2,000.00	\$1,346.83	\$1,526.63	4.0
<i>Total Quantity for the Year =</i>			15.00	<i>Weighted Average=</i>	\$1,380.00	\$1,459.56	\$1,158.75	7.2
208-00100 Sediment Removal and Disposal L S								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$5,000.00	\$14,035.03	\$22,566.70	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$5,000.00	\$14,035.03	\$22,566.70	6.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$4,000.00	\$4,500.00	\$4,000.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$7,000.00	\$12,825.45	\$2,625.00	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$3,000.00	\$12,763.48	\$5,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$5,000.00	\$11,144.19	\$19,749.03	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$5.00	\$7,513.89	\$8,000.00	9	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$3,801.00	\$9,749.40	\$7,874.81	8.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$4,000.83	\$10,463.67	\$10,323.46	7.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
208-00110 Sediment Removal and Disposal M3								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	100.00	\$25.00	\$45.75	\$26.38	4	
<i>Total Quantity for the Qtr. =</i>			100.00	<i>Weighted Average=</i>	\$25.00	\$45.75	\$26.38	4.0
<i>Total Quantity for the Year =</i>			100.00	<i>Weighted Average=</i>	\$25.00	\$45.75	\$26.38	4.0
208-00200 Erosion Control Supervisor L S								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$10,000.00	\$12,942.86	\$2,100.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$6,000.00	\$7,168.00	\$2,000.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$6,000.00	\$5,658.20	\$10,000.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1.00	\$7,500.00	\$3,736.57	\$1,500.00	5	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$7,375.00	\$7,376.41	\$3,900.00	5.3
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1.00	\$10,000.00	\$4,500.00	\$3,000.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$10,000.00	\$10,469.41	\$5,000.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$15,000.00	\$14,254.47	\$13,939.47	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$11,666.67	\$9,741.29	\$7,313.16	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$5,000.00	\$4,250.00	\$1,500.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$6,000.00	\$8,172.20	\$7,698.60	6	
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$6,000.00	\$3,802.73	\$2,800.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$5,000.00	\$9,831.68	\$1,700.02	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$5,000.00	\$8,667.93	\$3,392.61	14	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$5,400.00	\$6,944.91	\$3,418.25	7.6
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$10,000.00	\$6,045.26	\$9,035.02	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$6,045.26	\$9,035.02	4.0
<i>Total Quantity for the Year =</i>			13.00	<i>Weighted Average=</i>	\$7,807.69	\$7,653.79	\$4,897.36	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
208-00205 Erosion Control Supervisor HOUR								
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	100.00	\$0.04	\$47.40	\$15.25	9	
			Total Quantity for the Qtr. = 100.00	<i>Weighted Average=</i>	\$0.04	\$47.40	\$15.25	9.0
			Total Quantity for the Year = 100.00	<i>Weighted Average=</i>	\$0.04	\$47.40	\$15.25	9.0
209-00100 Water (Landscaping) M3								
1st Quarter								
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	2,000.00	\$8.00	\$6.65	\$9.00	5	
			Total Quantity for the Qtr. = 2,000.00	<i>Weighted Average=</i>	\$8.00	\$6.65	\$9.00	5.0
			Total Quantity for the Year = 2,000.00	<i>Weighted Average=</i>	\$8.00	\$6.65	\$9.00	5.0
209-00600 Dust Palliative (Magnesium Chloride) L								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	22,253.00	\$0.25	\$0.37	\$1.00	7	
			Total Quantity for the Qtr. = 22,253.00	<i>Weighted Average=</i>	\$0.25	\$0.37	\$1.00	7.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	41,000.00	\$0.50	\$0.75	\$0.20	2	
			Total Quantity for the Qtr. = 41,000.00	<i>Weighted Average=</i>	\$0.50	\$0.75	\$0.20	2.0
			Total Quantity for the Year = 63,253.00	<i>Weighted Average=</i>	\$0.41	\$0.61	\$0.48	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-00001 Reset Structure EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$300.00	\$3,374.45	\$9,103.50	6	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$1.50	\$2,372.76	\$850.00	9	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$225.38	\$3,124.03	\$7,040.13	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$1,000.00	\$379.27	\$606.10	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$1,000.00	\$379.27	\$606.10	4.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$483.58	\$2,209.11	\$4,895.45	6.3
210-00007 Reset Wheel Stop EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	11.00	\$100.00	\$104.29	\$76.00	7	
<i>Total Quantity for the Qtr. =</i>			11.00	<i>Weighted Average=</i>	\$100.00	\$104.29	\$76.00	7.0
<i>Total Quantity for the Year =</i>			11.00	<i>Weighted Average=</i>	\$100.00	\$104.29	\$76.00	7.0
210-00010 Reset Mailbox Structure EACH								
1st Quarter								
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	6.00	\$150.00	\$382.75	\$231.00	4	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$150.00	\$382.75	\$231.00	4.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$200.00	\$337.84	\$155.00	9	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$200.00	\$337.84	\$155.00	9.0
<i>Total Quantity for the Year =</i>			7.00	<i>Weighted Average=</i>	\$157.14	\$376.33	\$220.14	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
210-00011 Reset Mailbox Structure (Type 1) EACH									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$200.00	\$138.49	\$150.00	5		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$200.00	\$138.49	\$150.00	5.0
2nd Quarter									
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	2.00	\$180.00	\$225.00	\$210.00	3		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$180.00	\$225.00	\$210.00	3.0
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$250.00	\$273.27	\$488.69	14		
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1.00	\$200.00	\$169.30	\$250.00	3		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$233.33	\$238.62	\$409.13	8.5
			Total Quantity for the Year =	6.00	Weighted Average=	\$210.00	\$217.39	\$299.56	6.3
210-00012 Reset Mailbox Structure (Type 2) EACH									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$210.00	\$250.82	\$250.00	5		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$210.00	\$250.82	\$250.00	5.0
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1.00	\$250.00	\$228.07	\$350.00	3		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$250.00	\$228.07	\$350.00	3.0
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$135.00	\$391.26	\$523.00	5		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$135.00	\$391.26	\$523.00	5.0
			Total Quantity for the Year =	3.00	Weighted Average=	\$198.33	\$290.05	\$374.33	4.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-00030 Reset Water Service EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$1,000.00	\$1,241.68	\$1,200.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,000.00	\$1,241.68	\$1,200.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$1,000.00	\$1,241.68	\$1,200.00	4.0
210-00035 Reset Water Meter EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4.00	\$500.00	\$742.38	\$780.63	6	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$500.00	\$742.38	\$780.63	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$450.00	\$1,175.24	\$1,215.40	6	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.00	\$0.50	\$1,348.40	\$730.00	9	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$150.33	\$1,290.68	\$891.80	7.5
<i>Total Quantity for the Year =</i>			7.00	<i>Weighted Average=</i>	\$350.14	\$977.37	\$828.27	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-00050 Reset Fire Hydrant EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$1,800.00	\$1,632.03	\$1,220.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,800.00	\$1,632.03	\$1,220.00	4.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	1.00	\$2,900.00	\$5,050.00	\$2,000.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$2,000.00	\$1,676.69	\$1,225.82	6	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$2,128.57	\$2,158.59	\$1,336.42	5.0
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$2.00	\$2,345.71	\$2,100.00	9	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$2.00	\$2,345.71	\$2,100.00	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$1,600.00	\$2,363.28	\$2,111.40	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,600.00	\$2,363.28	\$2,111.40	4.0
<i>Total Quantity for the Year =</i>			10.00	<i>Weighted Average=</i>	\$1,830.20	\$2,145.12	\$1,478.63	5.4
210-00060 Reset Marker EACH								
1st Quarter								
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1.00	\$300.00	\$199.73	\$100.00	5	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$300.00	\$199.73	\$100.00	5.0
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	6.00	\$250.00	\$275.28	\$296.27	14	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$250.00	\$275.28	\$296.27	14.0
<i>Total Quantity for the Year =</i>			7.00	<i>Weighted Average=</i>	\$257.14	\$264.49	\$268.23	9.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-00070 Reset Barricade EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$400.00	\$407.38	\$350.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$400.00	\$407.38	\$350.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$400.00	\$407.38	\$350.00	4.0
210-00090 Reset Delineator EACH								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	40.00	\$20.00	\$25.00	\$20.00	2	
<i>Total Quantity for the Qtr. =</i>			40.00	<i>Weighted Average=</i>	\$20.00	\$25.00	\$20.00	2.0
<i>Total Quantity for the Year =</i>			40.00	<i>Weighted Average=</i>	\$20.00	\$25.00	\$20.00	2.0
210-00473 Reset TV Cameras EACH								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$500.00	\$5,399.83	\$6,210.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$500.00	\$5,399.83	\$6,210.00	4.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$500.00	\$5,399.83	\$6,210.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-00750 Reset Light Standard EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	5.00	\$1,000.00	\$795.80	\$760.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	8.00	\$1,170.00	\$533.70	\$560.00	5	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$1,104.62	\$634.51	\$636.92	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$750.00	\$1,469.39	\$1,518.00	6	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$750.00	\$1,469.39	\$1,518.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	7.00	\$650.00	\$1,403.35	\$1,644.91	6	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$650.00	\$1,403.35	\$1,644.91	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$700.00	\$1,084.11	\$1,242.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$700.00	\$1,084.11	\$1,242.00	4.0
<i>Total Quantity for the Year =</i>			28.00	<i>Weighted Average=</i>	\$886.07	\$1,037.74	\$1,120.94	5.0
210-00760 Reset Luminaire EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	8.00	\$250.00	\$207.60	\$200.00	5	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$250.00	\$207.60	\$200.00	5.0
<i>Total Quantity for the Year =</i>			8.00	<i>Weighted Average=</i>	\$250.00	\$207.60	\$200.00	5.0
210-00805 Reset Overhead Sign Structure EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$5,000.00	\$6,870.29	\$4,820.55	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$4,000.00	\$6,870.08	\$7,110.00	9	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$4,500.00	\$6,870.19	\$5,965.27	7.5
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$4,500.00	\$6,870.19	\$5,965.27	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-00810 Reset Ground Sign EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$150.00	\$186.00	\$200.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	8.00	\$150.00	\$171.76	\$85.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.00	\$500.00	\$95.00	\$90.00	2	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	7.00	\$154.00	\$83.43	\$97.00	5	
Total Quantity for the Qtr. =			17.00	Weighted Average=	\$172.24	\$131.71	\$97.00	4.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	85.00	\$100.00	\$100.33	\$102.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	114.00	\$100.00	\$222.83	\$250.00	6	
Total Quantity for the Qtr. =			199.00	Weighted Average=	\$100.00	\$170.51	\$186.78	5.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	15.00	\$150.00	\$175.00	\$150.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	10.00	\$150.00	\$63.51	\$46.84	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$150.00	\$248.39	\$142.45	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	4.00	\$150.00	\$121.04	\$21.74	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$200.00	\$176.12	\$80.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3.00	\$150.00	\$278.65	\$108.19	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	4.00	\$150.00	\$158.43	\$250.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	11.00	\$0.13	\$147.82	\$86.10	9	
Total Quantity for the Qtr. =			51.00	Weighted Average=	\$118.66	\$152.18	\$109.50	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	8.00	\$100.00	\$149.69	\$142.95	4	
Total Quantity for the Qtr. =			8.00	Weighted Average=	\$100.00	\$149.69	\$142.95	4.0
Total Quantity for the Year =			275.00	Weighted Average=	\$107.93	\$164.10	\$165.63	5.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-00815 Reset Sign Panel EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$175.00	\$478.86	\$800.00	7	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$175.00	\$478.86	\$800.00	7.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4.00	\$150.00	\$263.17	\$102.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$150.00	\$263.17	\$102.00	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	5.00	\$150.00	\$190.00	\$200.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	6.00	\$200.00	\$524.76	\$437.85	6	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	18.00	\$0.10	\$114.80	\$86.10	9	
<i>Total Quantity for the Qtr. =</i>			29.00	<i>Weighted Average=</i>	\$67.30	\$212.58	\$178.51	5.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$150.00	\$277.75	\$164.23	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	19.00	\$125.00	\$234.69	\$260.00	5	
<i>Total Quantity for the Qtr. =</i>			22.00	<i>Weighted Average=</i>	\$128.41	\$240.56	\$246.94	4.5
<i>Total Quantity for the Year =</i>			57.00	<i>Weighted Average=</i>	\$100.47	\$236.28	\$221.36	5.3
210-00848 Reset Traffic Signal Controller and Cabinet EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$1,700.00	\$1,705.55	\$1,125.79	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,700.00	\$1,705.55	\$1,125.79	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$1,700.00	\$1,705.55	\$1,125.79	6.0
210-00855 Reset Traffic Signal Controller Cabinet EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$500.00	\$1,263.00	\$1,000.00	5	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$500.00	\$1,263.00	\$1,000.00	5.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$500.00	\$1,263.00	\$1,000.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
210-00866 Reset Fire Preemption Unit and Timer EACH							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4.00	\$500.00	\$442.82	\$497.68	14
			Total Quantity for the Qtr. = 4.00	<i>Weighted Average=</i> \$500.00	\$442.82	\$497.68	14.0
			Total Quantity for the Year = 4.00	<i>Weighted Average=</i> \$500.00	\$442.82	\$497.68	14.0
210-00870 Reset Coordination Unit EACH							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$1,000.00	\$319.25	\$129.83	14
			Total Quantity for the Qtr. = 1.00	<i>Weighted Average=</i> \$1,000.00	\$319.25	\$129.83	14.0
			Total Quantity for the Year = 1.00	<i>Weighted Average=</i> \$1,000.00	\$319.25	\$129.83	14.0
210-00882 Reset Traffic Signal Vehicle Detector EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$800.00	\$227.14	\$200.00	7
			Total Quantity for the Qtr. = 4.00	<i>Weighted Average=</i> \$800.00	\$227.14	\$200.00	7.0
			Total Quantity for the Year = 4.00	<i>Weighted Average=</i> \$800.00	\$227.14	\$200.00	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
210-01000 Reset Fence M							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	91.00	\$25.00	\$28.37	\$35.00	7
			Total Quantity for the Qtr. = 91.00	<i>Weighted Average=</i> \$25.00	\$28.37	\$35.00	7.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	978.00	\$25.00	\$23.94	\$21.50	6
			Total Quantity for the Qtr. = 978.00	<i>Weighted Average=</i> \$25.00	\$23.94	\$21.50	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	12.00	\$50.00	\$41.75	\$41.20	6
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	860.00	\$20.00	\$4.75	\$4.40	9
			Total Quantity for the Qtr. = 872.00	<i>Weighted Average=</i> \$20.41	\$5.25	\$4.91	7.5
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	100.00	\$20.00	\$10.10	\$13.00	5
			Total Quantity for the Qtr. = 100.00	<i>Weighted Average=</i> \$20.00	\$10.10	\$13.00	5.0
			Total Quantity for the Year = 2,041.00	<i>Weighted Average=</i> \$22.80	\$15.48	\$14.60	6.6
210-01011 Reset Gate EACH							
1st Quarter							
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$500.00	\$414.63	\$150.00	8
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$370.00	\$169.22	\$122.00	5
			Total Quantity for the Qtr. = 2.00	<i>Weighted Average=</i> \$435.00	\$291.92	\$136.00	6.5
3rd Quarter							
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	5.00	\$170.00	\$579.93	\$600.00	3
			Total Quantity for the Qtr. = 5.00	<i>Weighted Average=</i> \$170.00	\$579.93	\$600.00	3.0
			Total Quantity for the Year = 7.00	<i>Weighted Average=</i> \$245.71	\$497.64	\$467.43	5.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
210-01050 Reset Chain Link Fence M									
3rd Quarter									
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	62.00	\$0.05	\$73.47	\$68.75	9		
			Total Quantity for the Qtr. =	62.00	Weighted Average =	\$0.05	\$73.47	\$68.75	9.0
			Total Quantity for the Year =	62.00	Weighted Average =	\$0.05	\$73.47	\$68.75	9.0
210-01130 Reset Guardrail Type 3 M									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	628.00	\$30.00	\$19.49	\$10.00	7		
			Total Quantity for the Qtr. =	628.00	Weighted Average =	\$30.00	\$19.49	\$10.00	7.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	518.00	\$26.00	\$31.95	\$33.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	101.00	\$40.00	\$28.41	\$24.00	6		
			Total Quantity for the Qtr. =	619.00	Weighted Average =	\$28.28	\$31.38	\$31.53	5.0
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	469.00	\$32.00	\$25.02	\$24.10	9		
			Total Quantity for the Qtr. =	469.00	Weighted Average =	\$32.00	\$25.02	\$24.10	9.0
			Total Quantity for the Year =	1,716.00	Weighted Average =	\$29.93	\$25.29	\$21.62	6.5
210-01140 Reset Guardrail Type 4 M									
1st Quarter									
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	43.00	\$50.00	\$60.00	\$90.00	2		
			Total Quantity for the Qtr. =	43.00	Weighted Average =	\$50.00	\$60.00	\$90.00	2.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	323.00	\$12.00	\$13.55	\$18.59	6		
			Total Quantity for the Qtr. =	323.00	Weighted Average =	\$12.00	\$13.55	\$18.59	6.0
			Total Quantity for the Year =	366.00	Weighted Average =	\$16.46	\$19.01	\$26.98	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
210-01200 Reset End Anchorage EACH									
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	7.00	\$700.00	\$490.12	\$470.00	9		
			Total Quantity for the Qtr. =	7.00	Weighted Average=	\$700.00	\$490.12	\$470.00	9.0
			Total Quantity for the Year =	7.00	Weighted Average=	\$700.00	\$490.12	\$470.00	9.0
210-01720 Reset Air Vent EACH									
3rd Quarter									
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$600.00	\$1,706.45	\$2,143.00	7		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$600.00	\$1,706.45	\$2,143.00	7.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$600.00	\$1,706.45	\$2,143.00	7.0
210-02018 Relay Pipe (450 mm) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$500.00	\$354.78	\$206.00	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$500.00	\$354.78	\$206.00	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$500.00	\$354.78	\$206.00	6.0
210-02066 Relay Pipe (1650 mm) M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	21.00	\$400.00	\$328.92	\$434.70	4		
			Total Quantity for the Qtr. =	21.00	Weighted Average=	\$400.00	\$328.92	\$434.70	4.0
			Total Quantity for the Year =	21.00	Weighted Average=	\$400.00	\$328.92	\$434.70	4.0
210-02072 Relay Pipe (1800 mm) M									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	7.00	\$400.00	\$570.69	\$789.60	14		
			Total Quantity for the Qtr. =	7.00	Weighted Average=	\$400.00	\$570.69	\$789.60	14.0
			Total Quantity for the Year =	7.00	Weighted Average=	\$400.00	\$570.69	\$789.60	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-04000 Adjust Structure EACH								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	2.00	\$600.00	\$415.00	\$300.00	3	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$750.00	\$1,067.41	\$949.46	6	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$712.50	\$904.31	\$787.10	4.5
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$1.00	\$878.68	\$900.00	9	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1.00	\$878.68	\$900.00	9.0
<i>Total Quantity for the Year =</i>			9.00	<i>Weighted Average=</i>	\$633.44	\$901.46	\$799.64	6.0
210-04010 Adjust Manhole EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	5.00	\$250.00	\$804.47	\$800.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$400.00	\$702.76	\$1,000.00	4	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$275.00	\$787.52	\$833.33	5.5
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	20.00	\$400.00	\$486.25	\$350.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1.00	\$550.00	\$566.67	\$475.00	3	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	32.00	\$500.00	\$994.26	\$360.69	6	
<i>Total Quantity for the Qtr. =</i>			53.00	<i>Weighted Average=</i>	\$463.21	\$794.49	\$358.81	4.3
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	25.00	\$500.00	\$288.18	\$226.60	6	
NH 0851-003	SH 16 to Academy	08/24/2000	3.00	\$450.00	\$646.61	\$439.00	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	15.00	\$500.00	\$522.32	\$210.83	14	
<i>Total Quantity for the Qtr. =</i>			43.00	<i>Weighted Average=</i>	\$496.51	\$394.86	\$235.92	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	7.00	\$400.00	\$520.67	\$683.10	4	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$400.00	\$520.67	\$683.10	4.0
<i>Total Quantity for the Year =</i>			109.00	<i>Weighted Average=</i>	\$461.93	\$618.87	\$357.28	6.1

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-04015 Modify Manhole EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$500.00	\$1,634.91	\$1,400.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$1,000.00	\$680.88	\$250.00	4	
Total Quantity for the Qtr. =			6.00	Weighted Average=	\$833.33	\$998.89	\$633.33	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$1,500.00	\$2,311.07	\$2,300.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5.00	\$1,000.00	\$1,542.34	\$1,019.82	6	
Total Quantity for the Qtr. =			6.00	Weighted Average=	\$1,083.33	\$1,670.46	\$1,233.18	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	11.00	\$1,000.00	\$1,162.39	\$1,143.30	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$1,000.00	\$1,234.10	\$1,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3.00	\$1,000.00	\$1,461.00	\$589.50	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$1.00	\$1,603.59	\$900.00	9	
Total Quantity for the Qtr. =			16.00	Weighted Average=	\$937.56	\$1,250.44	\$1,015.30	9.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$900.00	\$1,312.92	\$1,738.80	4	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$900.00	\$1,312.92	\$1,738.80	4.0
Total Quantity for the Year =			32.00	Weighted Average=	\$940.66	\$1,289.84	\$1,074.97	7.0
210-04016 Modify Manhole (Special) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$2,500.00	\$2,282.51	\$976.65	6	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$2,500.00	\$2,282.51	\$976.65	6.0
Total Quantity for the Year =			2.00	Weighted Average=	\$2,500.00	\$2,282.51	\$976.65	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-04020 Modify Inlet EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$1,300.00	\$1,853.91	\$2,300.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$1,300.00	\$1,853.91	\$2,300.00	4.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	6.00	\$1,500.00	\$2,302.33	\$2,300.00	4	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$1,500.00	\$2,302.33	\$2,300.00	4.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$2,000.00	\$1,777.84	\$1,521.45	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$2,000.00	\$1,777.84	\$1,521.45	4.0
<i>Total Quantity for the Year =</i>			11.00	<i>Weighted Average=</i>	\$1,600.00	\$2,077.76	\$2,087.67	4.0
210-04025 Modify Structure EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$1,500.00	\$1,842.75	\$1,545.00	6	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$1.00	\$1,219.28	\$500.00	9	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$750.50	\$1,531.01	\$1,022.50	7.5
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$750.50	\$1,531.01	\$1,022.50	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
210-04050 Adjust Valve Box EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	5.00	\$250.00	\$391.22	\$330.00	7	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	26.00	\$200.00	\$242.50	\$365.00	2	
<i>Total Quantity for the Qtr. =</i>			31.00	<i>Weighted Average=</i>	\$208.06	\$266.49	\$359.35	4.5
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	22.00	\$200.00	\$278.75	\$140.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	31.00	\$200.00	\$338.61	\$204.81	6	
<i>Total Quantity for the Qtr. =</i>			53.00	<i>Weighted Average=</i>	\$200.00	\$313.76	\$177.91	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4.00	\$220.00	\$280.57	\$224.54	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	21.00	\$200.00	\$208.71	\$190.30	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	8.00	\$0.15	\$302.69	\$385.00	9	
<i>Total Quantity for the Qtr. =</i>			33.00	<i>Weighted Average=</i>	\$153.98	\$240.20	\$241.65	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	27.00	\$170.00	\$230.35	\$155.25	4	
<i>Total Quantity for the Qtr. =</i>			27.00	<i>Weighted Average=</i>	\$170.00	\$230.35	\$155.25	4.0
<i>Total Quantity for the Year =</i>			144.00	<i>Weighted Average=</i>	\$185.56	\$271.09	\$227.33	6.5
210-04200 Adjust Guardrail M								
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	150.00	\$15.00	\$23.20	\$15.00	5	
<i>Total Quantity for the Qtr. =</i>			150.00	<i>Weighted Average=</i>	\$15.00	\$23.20	\$15.00	5.0
<i>Total Quantity for the Year =</i>			150.00	<i>Weighted Average=</i>	\$15.00	\$23.20	\$15.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
211-01200 Rock Anchor M									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	879.00	\$125.00	\$88.13	\$125.00	5		
			Total Quantity for the Qtr. =	879.00	<i>Weighted Average=</i>	\$125.00	\$88.13	\$125.00	5.0
			Total Quantity for the Year =	879.00	<i>Weighted Average=</i>	\$125.00	\$88.13	\$125.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
212-00006 Seeding (Native) HA								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.59	\$1,000.00	\$2,306.27	\$1,850.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12.40	\$1,800.00	\$1,448.75	\$1,399.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	0.01	\$5,000.00	\$7,500.00	\$11,000.00	2	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	13.60	\$1,900.00	\$680.61	\$672.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	10.20	\$700.00	\$945.00	\$750.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	18.00	\$4,000.00	\$3,541.99	\$3,750.00	5	
Total Quantity for the Qtr. =			58.80	<i>Weighted Average=</i>	\$2,243.88	\$1,892.45	\$1,874.80	4.5
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	18.00	\$1,850.00	\$771.67	\$815.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	50.00	\$1,000.00	\$1,819.71	\$1,650.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.70	\$1,700.00	\$1,564.99	\$1,599.00	6	
Total Quantity for the Qtr. =			75.70	<i>Weighted Average=</i>	\$1,273.32	\$1,544.60	\$1,446.27	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$2,500.00	\$3,300.00	\$2,600.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	1.08	\$1,800.00	\$2,512.57	\$2,559.41	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$1,500.00	\$5,043.64	\$5,732.98	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.50	\$1,500.00	\$1,503.24	\$1,369.60	7	
NH 0851-003	SH 16 to Academy	08/24/2000	3.13	\$1,500.00	\$1,378.75	\$1,632.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	18.10	\$1,200.00	\$1,210.55	\$1,191.54	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.20	\$1,500.00	\$1,602.17	\$1,272.34	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	7.43	\$2,000.00	\$1,131.50	\$975.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.10	\$1.40	\$1,583.67	\$1,355.00	9	
Total Quantity for the Qtr. =			37.54	<i>Weighted Average=</i>	\$1,405.68	\$1,459.74	\$1,404.34	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	9.60	\$900.00	\$1,131.31	\$1,121.90	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	47.00	\$700.00	\$820.60	\$925.00	5	
Total Quantity for the Qtr. =			56.60	<i>Weighted Average=</i>	\$733.92	\$873.30	\$958.40	4.5
Total Quantity for the Year =			228.64	<i>Weighted Average=</i>	\$1,411.12	\$1,453.94	\$1,428.82	5.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
212-00009 Seeding (Temporary) HA								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	12.00	\$500.00	\$546.92	\$510.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3.00	\$750.00	\$489.47	\$466.00	6	
Total Quantity for the Qtr. =			15.00	Weighted Average=	\$550.00	\$535.43	\$501.20	5.0
Total Quantity for the Year =			15.00	Weighted Average=	\$550.00	\$535.43	\$501.20	5.0
212-00028 Seeding (Wetlands) HA								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	0.10	\$5,600.00	\$5,902.48	\$918.00	5	
Total Quantity for the Qtr. =			0.10	Weighted Average=	\$5,600.00	\$5,902.48	\$918.00	5.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	0.04	\$10,000.00	\$6,113.00	\$6,325.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	0.80	\$5,000.00	\$2,752.90	\$1,599.00	6	
Total Quantity for the Qtr. =			0.84	Weighted Average=	\$5,238.10	\$2,912.90	\$1,824.05	5.0
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	0.08	\$10,000.00	\$3,588.60	\$1,272.38	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	3.76	\$2,500.00	\$1,418.23	\$1,200.00	3	
Total Quantity for the Qtr. =			3.84	Weighted Average=	\$2,656.17	\$1,463.43	\$1,201.51	8.5
Total Quantity for the Year =			4.78	Weighted Average=	\$3,171.27	\$1,810.87	\$1,304.93	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
212-00047 Soil Preparation (Special) HA							
1st Quarter							
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	24.00	\$5,000.00	\$3,228.90	\$3,500.00	5
			Total Quantity for the Qtr. = 24.00	<i>Weighted Average=</i> \$5,000.00	\$3,228.90	\$3,500.00	5.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	9.70	\$6,500.00	\$6,111.21	\$5,834.00	6
			Total Quantity for the Qtr. = 9.70	<i>Weighted Average=</i> \$6,500.00	\$6,111.21	\$5,834.00	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	9.60	\$5,000.00	\$6,875.54	\$6,854.83	4
			Total Quantity for the Qtr. = 9.60	<i>Weighted Average=</i> \$5,000.00	\$6,875.54	\$6,854.83	4.0
			Total Quantity for the Year = 43.30	<i>Weighted Average=</i> \$5,336.03	\$4,683.08	\$4,766.66	5.0
212-00048 Soil Preparation (Special) M3							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	92.00	\$50.00	\$65.08	\$62.00	4
			Total Quantity for the Qtr. = 92.00	<i>Weighted Average=</i> \$50.00	\$65.08	\$62.00	4.0
			Total Quantity for the Year = 92.00	<i>Weighted Average=</i> \$50.00	\$65.08	\$62.00	4.0
212-00050 Sod M2							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	95,483.00	\$3.50	\$4.42	\$4.25	4
			Total Quantity for the Qtr. = 95,483.00	<i>Weighted Average=</i> \$3.50	\$4.42	\$4.25	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6,770.00	\$5.00	\$4.98	\$4.68	6
			Total Quantity for the Qtr. = 6,770.00	<i>Weighted Average=</i> \$5.00	\$4.98	\$4.68	6.0
			Total Quantity for the Year = 102,253.00	<i>Weighted Average=</i> \$3.60	\$4.46	\$4.28	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
213-00000 Mulching HA								
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	3.13	\$1,500.00	\$1,095.57	\$970.00	7	
<i>Total Quantity for the Qtr. =</i>			3.13	<i>Weighted Average=</i>	\$1,500.00	\$1,095.57	\$970.00	7.0
<i>Total Quantity for the Year =</i>			3.13	<i>Weighted Average=</i>	\$1,500.00	\$1,095.57	\$970.00	7.0
213-00001 Mulching T								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	47.00	\$575.00	\$116.75	\$117.00	5	
<i>Total Quantity for the Qtr. =</i>			47.00	<i>Weighted Average=</i>	\$575.00	\$116.75	\$117.00	5.0
<i>Total Quantity for the Year =</i>			47.00	<i>Weighted Average=</i>	\$575.00	\$116.75	\$117.00	5.0
213-00002 Mulching (Weed Free Hay) HA								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.61	\$1,500.00	\$2,092.72	\$2,450.00	7	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	10.20	\$700.00	\$837.50	\$750.00	4	
<i>Total Quantity for the Qtr. =</i>			11.81	<i>Weighted Average=</i>	\$809.06	\$1,008.62	\$981.75	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	62.00	\$800.00	\$804.86	\$796.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.70	\$800.00	\$837.22	\$810.00	6	
<i>Total Quantity for the Qtr. =</i>			69.70	<i>Weighted Average=</i>	\$800.00	\$808.43	\$797.55	5.0
3rd Quarter								
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.50	\$1,500.00	\$1,302.13	\$1,127.19	7	
<i>Total Quantity for the Qtr. =</i>			1.50	<i>Weighted Average=</i>	\$1,500.00	\$1,302.13	\$1,127.19	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	9.60	\$1,000.00	\$769.93	\$750.38	4	
<i>Total Quantity for the Qtr. =</i>			9.60	<i>Weighted Average=</i>	\$1,000.00	\$769.93	\$750.38	4.0
<i>Total Quantity for the Year =</i>			92.61	<i>Weighted Average=</i>	\$833.23	\$837.96	\$821.49	5.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
213-00003 Mulching (Weed Free) HA								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	11.00	\$1,400.00	\$1,430.31	\$1,375.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	14.00	\$1,500.00	\$701.60	\$700.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	18.00	\$1,500.00	\$3,181.27	\$3,250.00	5	
Total Quantity for the Qtr. =			43.00	Weighted Average=	\$1,474.42	\$1,926.01	\$1,940.12	4.7
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	18.00	\$1,000.00	\$586.67	\$560.00	3	
Total Quantity for the Qtr. =			18.00	Weighted Average=	\$1,000.00	\$586.67	\$560.00	3.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	2.16	\$1,500.00	\$1,483.04	\$1,338.24	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$1,500.00	\$1,979.96	\$1,455.39	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	21.50	\$1,000.00	\$1,020.36	\$997.04	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.28	\$1,500.00	\$1,366.20	\$907.73	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	11.19	\$1,500.00	\$1,130.53	\$850.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.05	\$1.30	\$1,348.66	\$1,050.00	9	
Total Quantity for the Qtr. =			40.18	Weighted Average=	\$1,155.98	\$1,136.19	\$983.50	7.8
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	47.00	\$800.00	\$816.44	\$925.00	5	
Total Quantity for the Qtr. =			47.00	Weighted Average=	\$800.00	\$816.44	\$925.00	5.0
Total Quantity for the Year =			148.18	Weighted Average=	\$1,116.53	\$1,197.22	\$1,191.10	6.3
213-00004 Mulching (Weed Free Straw) HA								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$2,500.00	\$3,050.00	\$2,600.00	2	
Total Quantity for the Qtr. =			1.00	Weighted Average=	\$2,500.00	\$3,050.00	\$2,600.00	2.0
Total Quantity for the Year =			1.00	Weighted Average=	\$2,500.00	\$3,050.00	\$2,600.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
213-00005 Mulching (Decorative) M3									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	210.00	\$140.00	\$98.40	\$94.00	4		
			Total Quantity for the Qtr. =	210.00	Weighted Average=	\$140.00	\$98.40	\$94.00	4.0
			Total Quantity for the Year =	210.00	Weighted Average=	\$140.00	\$98.40	\$94.00	4.0
213-00006 Mulching (Weed Free) T									
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	70.60	\$300.00	\$276.20	\$269.41	9		
			Total Quantity for the Qtr. =	70.60	Weighted Average=	\$300.00	\$276.20	\$269.41	9.0
			Total Quantity for the Year =	70.60	Weighted Average=	\$300.00	\$276.20	\$269.41	9.0
213-00008 Mulching (Wood Chip) M3									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	40.00	\$45.00	\$72.37	\$65.00	7		
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	359.00	\$50.00	\$28.99	\$28.00	4		
			Total Quantity for the Qtr. =	399.00	Weighted Average=	\$49.50	\$33.34	\$31.71	5.5
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	324.00	\$30.00	\$46.40	\$51.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	229.00	\$45.00	\$34.65	\$3.20	6		
			Total Quantity for the Qtr. =	553.00	Weighted Average=	\$36.21	\$41.54	\$31.21	5.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	122.00	\$60.00	\$78.01	\$35.74	6		
			Total Quantity for the Qtr. =	122.00	Weighted Average=	\$60.00	\$78.01	\$35.74	6.0
			Total Quantity for the Year =	1,074.00	Weighted Average=	\$43.85	\$42.63	\$31.91	5.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
213-00061 Mulch Tackifier KG								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	862.00	\$9.00	\$6.23	\$5.85	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,848.00	\$5.00	\$5.68	\$5.45	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2,285.00	\$7.00	\$4.00	\$4.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	1,734.00	\$5.00	\$4.20	\$3.50	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	9,180.00	\$6.00	\$3.86	\$4.00	5	
Total Quantity for the Qtr. =			15,909.00	Weighted Average=	\$6.08	\$4.26	\$4.21	5.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	3,024.00	\$5.00	\$4.03	\$3.60	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	10,416.00	\$3.00	\$4.06	\$4.10	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,156.00	\$5.00	\$4.04	\$3.73	6	
Total Quantity for the Qtr. =			14,596.00	Weighted Average=	\$3.57	\$4.05	\$3.97	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	170.00	\$12.00	\$13.00	\$12.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	280.00	\$8.00	\$4.46	\$3.88	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	168.00	\$10.00	\$7.13	\$2.36	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	252.00	\$6.00	\$4.65	\$5.36	7	
NH 0851-003	SH 16 to Academy	08/24/2000	344.00	\$9.00	\$5.13	\$5.67	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3,077.00	\$5.00	\$4.21	\$4.10	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	340.00	\$10.00	\$4.15	\$3.81	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1,120.00	\$5.00	\$4.92	\$5.75	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	349.00	\$0.01	\$5.21	\$4.80	9	
Total Quantity for the Qtr. =			6,100.00	Weighted Average=	\$5.73	\$4.80	\$4.73	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3,484.00	\$4.00	\$2.42	\$2.49	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	5,264.00	\$4.00	\$3.59	\$3.60	5	
Total Quantity for the Qtr. =			8,748.00	Weighted Average=	\$4.00	\$3.12	\$3.16	4.5
Total Quantity for the Year =			45,353.00	Weighted Average=	\$4.83	\$4.04	\$4.00	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
213-00100 Soil Binder HA									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	14.00	\$1,000.00	\$984.53	\$1,020.00	4		
			Total Quantity for the Qtr. =	14.00	Weighted Average=	\$1,000.00	\$984.53	\$1,020.00	4.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$2,000.00	\$2,440.74	\$701.73	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$2,000.00	\$2,440.74	\$701.73	4.0
			Total Quantity for the Year =	18.00	Weighted Average=	\$1,222.22	\$1,308.13	\$949.27	4.0
213-00462 Metal Landscape Border (5x138 mm) M									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	120.00	\$9.00	\$23.84	\$35.00	7		
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,026.00	\$20.00	\$22.87	\$21.98	4		
			Total Quantity for the Qtr. =	1,146.00	Weighted Average=	\$18.85	\$22.97	\$23.34	5.5
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	419.00	\$10.00	\$16.53	\$19.00	6		
			Total Quantity for the Qtr. =	419.00	Weighted Average=	\$10.00	\$16.53	\$19.00	6.0
			Total Quantity for the Year =	1,565.00	Weighted Average=	\$16.48	\$21.25	\$22.18	5.7
213-00500 Tree Grate EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.00	\$1,000.00	\$1,323.52	\$1,408.00	6		
			Total Quantity for the Qtr. =	7.00	Weighted Average=	\$1,000.00	\$1,323.52	\$1,408.00	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	40.00	\$1,200.00	\$928.62	\$937.97	6		
			Total Quantity for the Qtr. =	40.00	Weighted Average=	\$1,200.00	\$928.62	\$937.97	6.0
			Total Quantity for the Year =	47.00	Weighted Average=	\$1,170.21	\$987.44	\$1,007.97	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
213-00610 Landscape Log EACH								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	7.00	\$100.00	\$162.94	\$93.47	9	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$100.00	\$162.94	\$93.47	9.0
<i>Total Quantity for the Year =</i>			7.00	<i>Weighted Average=</i>	\$100.00	\$162.94	\$93.47	9.0
213-00700 Landscape Boulder EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	19.00	\$200.00	\$422.96	\$316.00	7	
<i>Total Quantity for the Qtr. =</i>			19.00	<i>Weighted Average=</i>	\$200.00	\$422.96	\$316.00	7.0
<i>Total Quantity for the Year =</i>			19.00	<i>Weighted Average=</i>	\$200.00	\$422.96	\$316.00	7.0
214-00000 Landscape Maintenance L S								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$45,000.00	\$30,309.13	\$24,950.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$45,000.00	\$30,309.13	\$24,950.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$50,000.00	\$48,811.17	\$47,021.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$50,000.00	\$48,811.17	\$47,021.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$10,000.00	\$14,023.99	\$6,275.79	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$5,000.00	\$13,894.53	\$13,437.02	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$11.00	\$7,252.98	\$7,100.00	9	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$5,003.67	\$11,723.83	\$8,937.60	8.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$22,002.20	\$22,858.36	\$19,756.76	6.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
214-00215 Deciduous Tree (38 mm Caliper) EACH								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	10.00	\$250.00	\$385.20	\$486.86	14	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$250.00	\$385.20	\$486.86	14.0
<i>Total Quantity for the Year =</i>			10.00	<i>Weighted Average=</i>	\$250.00	\$385.20	\$486.86	14.0
214-00220 Deciduous Tree (50 mm Caliper) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	96.00	\$300.00	\$219.73	\$185.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	59.00	\$300.00	\$263.70	\$254.00	4	
<i>Total Quantity for the Qtr. =</i>			155.00	<i>Weighted Average=</i>	\$300.00	\$236.46	\$211.26	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	31.00	\$300.00	\$281.04	\$304.00	6	
<i>Total Quantity for the Qtr. =</i>			31.00	<i>Weighted Average=</i>	\$300.00	\$281.04	\$304.00	6.0
3rd Quarter								
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	25.00	\$300.00	\$298.74	\$278.27	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	54.00	\$265.00	\$342.55	\$323.10	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	5.00	\$0.30	\$423.91	\$410.00	9	
<i>Total Quantity for the Qtr. =</i>			84.00	<i>Weighted Average=</i>	\$259.66	\$334.36	\$314.93	8.3
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	10.00	\$250.00	\$323.17	\$269.10	4	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$250.00	\$323.17	\$269.10	4.0
<i>Total Quantity for the Year =</i>			280.00	<i>Weighted Average=</i>	\$286.11	\$273.86	\$254.70	6.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
214-00225 Deciduous Tree (63 mm Caliper) EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	161.00	\$350.00	\$307.66	\$295.00	4
			Total Quantity for the Qtr. = 161.00	<i>Weighted Average=</i> \$350.00	\$307.66	\$295.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	48.00	\$350.00	\$375.89	\$424.00	6
			Total Quantity for the Qtr. = 48.00	<i>Weighted Average=</i> \$350.00	\$375.89	\$424.00	6.0
			Total Quantity for the Year = 209.00	<i>Weighted Average=</i> \$350.00	\$323.33	\$324.63	5.0
214-00230 Deciduous Tree (75 mm Caliper) EACH							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	31.00	\$350.00	\$452.81	\$427.35	6
			Total Quantity for the Qtr. = 31.00	<i>Weighted Average=</i> \$350.00	\$452.81	\$427.35	6.0
			Total Quantity for the Year = 31.00	<i>Weighted Average=</i> \$350.00	\$452.81	\$427.35	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
214-00350 Deciduous Shrub (No. 5 Container) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	22.00	\$35.00	\$32.24	\$28.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	327.00	\$25.00	\$24.55	\$23.52	4	
<i>Total Quantity for the Qtr. =</i>			349.00	<i>Weighted Average=</i>	\$25.63	\$25.04	\$23.80	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	864.00	\$25.00	\$35.75	\$30.60	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	531.00	\$20.00	\$26.53	\$25.00	6	
<i>Total Quantity for the Qtr. =</i>			1,395.00	<i>Weighted Average=</i>	\$23.10	\$32.24	\$28.47	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	15.00	\$35.00	\$52.22	\$29.87	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	170.00	\$30.00	\$32.93	\$30.62	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	45.00	\$0.05	\$34.05	\$41.00	9	
<i>Total Quantity for the Qtr. =</i>			230.00	<i>Weighted Average=</i>	\$24.47	\$34.41	\$32.60	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	64.00	\$25.00	\$37.37	\$25.88	4	
<i>Total Quantity for the Qtr. =</i>			64.00	<i>Weighted Average=</i>	\$25.00	\$37.37	\$25.88	4.0
<i>Total Quantity for the Year =</i>			2,038.00	<i>Weighted Average=</i>	\$23.74	\$31.41	\$28.05	6.1
214-00504 Evergreen Tree (1.2 Meter) (Ball and Burlap) EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	85.00	\$180.00	\$259.78	\$180.00	4	
<i>Total Quantity for the Qtr. =</i>			85.00	<i>Weighted Average=</i>	\$180.00	\$259.78	\$180.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	5.00	\$200.00	\$289.73	\$305.29	6	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$200.00	\$289.73	\$305.29	6.0
<i>Total Quantity for the Year =</i>			90.00	<i>Weighted Average=</i>	\$181.11	\$261.44	\$186.96	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
214-00506 Evergreen Tree (1.8 Meter) (Ball and Burlap) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	13.00	\$200.00	\$217.41	\$190.00	7		
			Total Quantity for the Qtr. =	13.00	Weighted Average =	\$200.00	\$217.41	\$190.00	7.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	81.00	\$200.00	\$332.68	\$209.00	4		
			Total Quantity for the Qtr. =	81.00	Weighted Average =	\$200.00	\$332.68	\$209.00	4.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	28.00	\$200.00	\$304.96	\$355.13	6		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	10.00	\$0.12	\$317.52	\$253.00	9		
			Total Quantity for the Qtr. =	38.00	Weighted Average =	\$147.40	\$308.26	\$328.25	7.5
			Total Quantity for the Year =	132.00	Weighted Average =	\$184.86	\$314.30	\$241.46	6.5
214-00508 Evergreen Tree (2.4 Meter) (Ball and Burlap) EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	177.00	\$300.00	\$261.39	\$251.00	4		
			Total Quantity for the Qtr. =	177.00	Weighted Average =	\$300.00	\$261.39	\$251.00	4.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$320.00	\$441.05	\$450.45	6		
			Total Quantity for the Qtr. =	3.00	Weighted Average =	\$320.00	\$441.05	\$450.45	6.0
			Total Quantity for the Year =	180.00	Weighted Average =	\$300.33	\$264.39	\$254.32	5.0
214-00510 Evergreen Tree (3 Meter) (Ball and Burlap) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$500.00	\$635.29	\$585.73	6		
			Total Quantity for the Qtr. =	3.00	Weighted Average =	\$500.00	\$635.29	\$585.73	6.0
			Total Quantity for the Year =	3.00	Weighted Average =	\$500.00	\$635.29	\$585.73	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
214-00512 Evergreen Tree (3.6 Meter) (Ball and Burlap) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$500.00	\$812.33	\$670.02	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average =	\$500.00	\$812.33	\$670.02	6.0
			Total Quantity for the Year =	2.00	Weighted Average =	\$500.00	\$812.33	\$670.02	6.0
214-00650 Evergreen Shrub (No. 5 Container) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	28.00	\$25.00	\$34.03	\$31.00	7		
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	424.00	\$35.00	\$27.51	\$26.40	4		
			Total Quantity for the Qtr. =	452.00	Weighted Average =	\$34.38	\$27.92	\$26.68	5.5
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	518.00	\$30.00	\$27.67	\$26.00	6		
			Total Quantity for the Qtr. =	518.00	Weighted Average =	\$30.00	\$27.67	\$26.00	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	353.00	\$30.00	\$30.73	\$33.32	6		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	280.00	\$200.00	\$31.33	\$27.05	14		
			Total Quantity for the Qtr. =	633.00	Weighted Average =	\$105.20	\$31.00	\$30.55	10.0
			Total Quantity for the Year =	1,603.00	Weighted Average =	\$60.93	\$29.05	\$27.99	7.4
214-00670 Evergreen Shrub (No. 7 Container) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	28.00	\$40.00	\$119.70	\$98.00	7		
			Total Quantity for the Qtr. =	28.00	Weighted Average =	\$40.00	\$119.70	\$98.00	7.0
			Total Quantity for the Year =	28.00	Weighted Average =	\$40.00	\$119.70	\$98.00	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
214-00810 Ground Cover Vines (No. 1 Container) EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	640.00	\$20.00	\$8.87	\$8.33	4
			Total Quantity for the Qtr. = 640.00	Weighted Average = \$20.00	\$8.87	\$8.33	4.0
			Total Quantity for the Year = 640.00	Weighted Average = \$20.00	\$8.87	\$8.33	4.0
214-00905 Perennials (56 mm Pot) EACH							
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	7,100.00	\$5.00	\$2.59	\$2.16	9
			Total Quantity for the Qtr. = 7,100.00	Weighted Average = \$5.00	\$2.59	\$2.16	9.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	100.00	\$2.00	\$7.98	\$3.11	4
			Total Quantity for the Qtr. = 100.00	Weighted Average = \$2.00	\$7.98	\$3.11	4.0
			Total Quantity for the Year = 7,200.00	Weighted Average = \$4.96	\$2.66	\$2.17	6.5
214-00910 Perennials (No. 1 Container) EACH							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	536.00	\$7.50	\$10.05	\$11.00	6
			Total Quantity for the Qtr. = 536.00	Weighted Average = \$7.50	\$10.05	\$11.00	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	216.00	\$9.00	\$11.32	\$13.13	6
			Total Quantity for the Qtr. = 216.00	Weighted Average = \$9.00	\$11.32	\$13.13	6.0
			Total Quantity for the Year = 752.00	Weighted Average = \$7.93	\$10.41	\$11.61	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
214-01010 Brush Layer Cutting EACH							
1st Quarter							
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	400.00	\$6.00	\$2.83	\$2.50	5
			Total Quantity for the Qtr. = 400.00	Weighted Average = \$6.00	\$2.83	\$2.50	5.0
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	300.00	\$6.00	\$4.08	\$2.55	4
			Total Quantity for the Qtr. = 300.00	Weighted Average = \$6.00	\$4.08	\$2.55	4.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	500.00	\$5.00	\$3.49	\$1.39	6
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,050.00	\$4.00	\$1.64	\$1.38	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	700.00	\$8.00	\$10.75	\$14.61	14
			Total Quantity for the Qtr. = 2,250.00	Weighted Average = \$5.47	\$4.89	\$5.50	9.7
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	610.00	\$6.00	\$4.65	\$5.69	4
			Total Quantity for the Qtr. = 610.00	Weighted Average = \$6.00	\$4.65	\$5.69	4.0
			Total Quantity for the Year = 3,560.00	Weighted Average = \$5.66	\$4.55	\$4.95	7.0
214-01030 Wattle EACH							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	10.00	\$70.00	\$46.91	\$16.50	14
			Total Quantity for the Qtr. = 10.00	Weighted Average = \$70.00	\$46.91	\$16.50	14.0
			Total Quantity for the Year = 10.00	Weighted Average = \$70.00	\$46.91	\$16.50	14.0
214-01200 Plant (Tubeling) EACH							
1st Quarter							
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	600.00	\$10.00	\$6.76	\$7.00	5
			Total Quantity for the Qtr. = 600.00	Weighted Average = \$10.00	\$6.76	\$7.00	5.0
			Total Quantity for the Year = 600.00	Weighted Average = \$10.00	\$6.76	\$7.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
215-00100 Transplant Tree (Over 150 mm Caliper) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	116.00	\$500.00	\$632.33	\$709.00	6		
			Total Quantity for the Qtr. =	116.00	<i>Weighted Average=</i>	\$500.00	\$632.33	\$709.00	6.0
			Total Quantity for the Year =	116.00	<i>Weighted Average=</i>	\$500.00	\$632.33	\$709.00	6.0
216-00025 Soil Retention Blanket (Jute) M2									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	908.00	\$3.00	\$4.06	\$3.90	4		
			Total Quantity for the Qtr. =	908.00	<i>Weighted Average=</i>	\$3.00	\$4.06	\$3.90	4.0
			Total Quantity for the Year =	908.00	<i>Weighted Average=</i>	\$3.00	\$4.06	\$3.90	4.0
216-00030 Soil Retention Blanket (Special) M2									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	29,820.00	\$2.00	\$2.99	\$2.65	7		
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	800.00	\$5.00	\$3.45	\$6.00	5		
			Total Quantity for the Qtr. =	30,620.00	<i>Weighted Average=</i>	\$2.08	\$3.00	\$2.74	6.0
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3,749.00	\$5.00	\$2.52	\$2.45	14		
			Total Quantity for the Qtr. =	3,749.00	<i>Weighted Average=</i>	\$5.00	\$2.52	\$2.45	14.0
			Total Quantity for the Year =	34,369.00	<i>Weighted Average=</i>	\$2.40	\$2.95	\$2.71	8.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
216-00035 Soil Retention Blanket (Plastic) M2							
1st Quarter							
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	3,313.00	\$10.00	\$13.26	\$6.00	5
			Total Quantity for the Qtr. = 3,313.00	<i>Weighted Average=</i> \$10.00	\$13.26	\$6.00	5.0
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4,490.00	\$10.00	\$13.54	\$12.85	4
			Total Quantity for the Qtr. = 4,490.00	<i>Weighted Average=</i> \$10.00	\$13.54	\$12.85	4.0
			Total Quantity for the Year = 7,803.00	<i>Weighted Average=</i> \$10.00	\$13.42	\$9.94	4.5
216-00037 Soil Retention Blanket (Coconut) M2							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	17,557.00	\$2.00	\$2.84	\$2.85	4
			Total Quantity for the Qtr. = 17,557.00	<i>Weighted Average=</i> \$2.00	\$2.84	\$2.85	4.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3,400.00	\$4.00	\$2.10	\$1.96	4
			Total Quantity for the Qtr. = 3,400.00	<i>Weighted Average=</i> \$4.00	\$2.10	\$1.96	4.0
			Total Quantity for the Year = 20,957.00	<i>Weighted Average=</i> \$2.32	\$2.72	\$2.71	4.0
216-00041 Soil Retention Blanket (Straw/Coconut) M2							
3rd Quarter							
BR 006A-028	EAGLE RIVER	07/13/2000	560.00	\$5.00	\$3.43	\$3.55	6
NH 0851-003	SH 16 to Academy	08/24/2000	3,570.00	\$5.00	\$2.23	\$1.84	7
			Total Quantity for the Qtr. = 4,130.00	<i>Weighted Average=</i> \$5.00	\$2.39	\$2.07	6.5
			Total Quantity for the Year = 4,130.00	<i>Weighted Average=</i> \$5.00	\$2.39	\$2.07	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
217-00000 Herbicide Treatment M2								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5,700.00	\$1.00	\$0.52	\$0.68	6	
			Total Quantity for the Qtr. = 5,700.00	<i>Weighted Average=</i>	\$1.00	\$0.52	\$0.68	6.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	5,000.00	\$0.50	\$0.21	\$0.05	9	
			Total Quantity for the Qtr. = 5,000.00	<i>Weighted Average=</i>	\$0.50	\$0.21	\$0.05	9.0
			Total Quantity for the Year = 10,700.00	<i>Weighted Average=</i>	\$0.77	\$0.37	\$0.39	7.5
217-00010 Pre-Emergent Herbicide M2								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,291.00	\$0.40	\$0.71	\$0.95	6	
			Total Quantity for the Qtr. = 2,291.00	<i>Weighted Average=</i>	\$0.40	\$0.71	\$0.95	6.0
			Total Quantity for the Year = 2,291.00	<i>Weighted Average=</i>	\$0.40	\$0.71	\$0.95	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
250-00010 Environmental Health and Safety Management L S								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$5,000.00	\$12,514.29	\$5,100.00	7	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.00	\$5,000.00	\$2,700.00	\$3,400.00	2	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$5,000.00	\$7,607.14	\$4,250.00	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$7,500.00	\$24,188.17	\$4,477.00	6	
Total Quantity for the Qtr. =			1.00	Weighted Average=	\$7,500.00	\$24,188.17	\$4,477.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$10,000.00	\$5,181.89	\$4,120.00	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$2,500.00	\$2,783.35	\$1,500.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$5,000.00	\$9,084.53	\$5,409.58	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$3.00	\$2,730.27	\$2,025.00	9	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$4,375.75	\$4,945.01	\$3,263.65	9.5
Total Quantity for the Year =			7.00	Weighted Average=	\$5,000.43	\$8,454.64	\$3,718.80	7.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
250-00050 Monitoring Technician HOUR								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	20.00	\$60.00	\$78.57	\$56.00	7	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	64.00	\$50.00	\$42.00	\$39.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	4.00	\$60.00	\$63.75	\$60.00	8	
Total Quantity for the Qtr. =			88.00	Weighted Average=	\$52.73	\$51.30	\$43.82	5.7
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	400.00	\$40.00	\$37.45	\$32.93	6	
Total Quantity for the Qtr. =			400.00	Weighted Average=	\$40.00	\$37.45	\$32.93	6.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	80.00	\$50.00	\$52.78	\$50.18	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,000.00	\$40.00	\$38.68	\$39.14	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	100.00	\$50.00	\$41.60	\$40.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	500.00	\$50.00	\$42.22	\$42.74	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	100.00	\$0.06	\$41.62	\$38.40	9	
Total Quantity for the Qtr. =			1,780.00	Weighted Average=	\$41.58	\$40.64	\$40.65	8.8
Total Quantity for the Year =			2,268.00	Weighted Average=	\$41.73	\$40.49	\$39.41	7.4
250-00100 Environmental Health and Safety L S								
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$2,500.00	\$2,977.40	\$2,230.42	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.00	\$3,500.00	\$2,560.63	\$3,253.34	7	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$3,000.00	\$2,769.02	\$2,741.88	6.5
Total Quantity for the Year =			2.00	Weighted Average=	\$3,000.00	\$2,769.02	\$2,741.88	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
250-00110 Health and Safety Officer HOUR								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$90.00	\$120.71	\$60.00	7	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	10.00	\$100.00	\$62.00	\$79.00	2	
Total Quantity for the Qtr. =			14.00	Weighted Average=	\$97.14	\$78.78	\$73.57	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	200.00	\$60.00	\$64.31	\$63.74	6	
Total Quantity for the Qtr. =			200.00	Weighted Average=	\$60.00	\$64.31	\$63.74	6.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	10.00	\$100.00	\$83.64	\$75.83	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	500.00	\$60.00	\$59.12	\$56.65	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	8.00	\$80.00	\$152.87	\$95.44	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	20.00	\$70.00	\$71.42	\$65.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	125.00	\$90.00	\$73.88	\$75.73	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	50.00	\$0.07	\$77.37	\$71.60	9	
Total Quantity for the Qtr. =			713.00	Weighted Average=	\$62.12	\$64.73	\$61.98	8.5
Total Quantity for the Year =			927.00	Weighted Average=	\$62.19	\$64.85	\$62.54	7.3
250-00120 Material Sampling and Delivery EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$120.00	\$1,870.71	\$65.00	7	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$120.00	\$1,870.71	\$65.00	7.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	75.00	\$100.00	\$86.71	\$61.80	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	4.00	\$100.00	\$106.05	\$98.88	7	
Total Quantity for the Qtr. =			79.00	Weighted Average=	\$100.00	\$87.69	\$63.68	6.5
Total Quantity for the Year =			81.00	Weighted Average=	\$100.49	\$131.72	\$63.71	6.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
250-00200 Material Handling (Stockpile) M3								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4,000.00	\$8.00	\$13.27	\$10.50	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4,000.00	\$10.00	\$6.99	\$3.46	14	
<i>Total Quantity for the Qtr. =</i>			8,000.00	<i>Weighted Average=</i>	\$9.00	\$10.13	\$6.98	10.0
<i>Total Quantity for the Year =</i>			8,000.00	<i>Weighted Average=</i>	\$9.00	\$10.13	\$6.98	10.0
250-00210 Solid Waste Disposal M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	5.00	\$150.00	\$577.43	\$1,007.00	7	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$150.00	\$577.43	\$1,007.00	7.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2,000.00	\$24.00	\$23.27	\$21.00	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	2.00	\$250.00	\$385.58	\$190.12	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	500.00	\$25.00	\$30.59	\$23.25	14	
<i>Total Quantity for the Qtr. =</i>			2,502.00	<i>Weighted Average=</i>	\$24.38	\$25.02	\$21.58	9.0
<i>Total Quantity for the Year =</i>			2,507.00	<i>Weighted Average=</i>	\$24.63	\$26.12	\$23.55	8.5
250-00220 Hazardous Waste Disposal M3								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	10.00	\$200.00	\$386.32	\$176.34	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	2.00	\$300.00	\$535.93	\$348.18	7	
<i>Total Quantity for the Qtr. =</i>			12.00	<i>Weighted Average=</i>	\$216.67	\$411.26	\$204.98	6.5
<i>Total Quantity for the Year =</i>			12.00	<i>Weighted Average=</i>	\$216.67	\$411.26	\$204.98	6.5
304-02000 Aggregate Base Course (Class 2) T								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	11,911.00	\$18.00	\$16.50	\$19.00	2	
<i>Total Quantity for the Qtr. =</i>			11,911.00	<i>Weighted Average=</i>	\$18.00	\$16.50	\$19.00	2.0
<i>Total Quantity for the Year =</i>			11,911.00	<i>Weighted Average=</i>	\$18.00	\$16.50	\$19.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
304-03000 Aggregate Base Course (Class 3) T							
3rd Quarter							
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	68,725.00	\$8.00	\$9.83	\$8.40	3
			Total Quantity for the Qtr. = 68,725.00	<i>Weighted Average=</i> \$8.00	\$9.83	\$8.40	3.0
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	226,800.00	\$6.00	\$6.55	\$6.00	5
			Total Quantity for the Qtr. = 226,800.00	<i>Weighted Average=</i> \$6.00	\$6.55	\$6.00	5.0
			Total Quantity for the Year = 295,525.00	<i>Weighted Average=</i> \$6.47	\$7.32	\$6.56	4.0
304-04000 Aggregate Base Course (Class 4) T							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	513.00	\$40.00	\$21.21	\$12.40	14
			Total Quantity for the Qtr. = 513.00	<i>Weighted Average=</i> \$40.00	\$21.21	\$12.40	14.0
			Total Quantity for the Year = 513.00	<i>Weighted Average=</i> \$40.00	\$21.21	\$12.40	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
304-06000 Aggregate Base Course (Class 6) T								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	233.00	\$17.00	\$21.54	\$17.50	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	824.16	\$15.00	\$15.85	\$9.60	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	103.00	\$21.00	\$32.43	\$26.00	5	
Total Quantity for the Qtr. =			1,160.16	<i>Weighted Average=</i>	\$15.93	\$18.47	\$12.64	5.3
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	49,093.00	\$10.00	\$14.24	\$5.27	6	
Total Quantity for the Qtr. =			49,093.00	<i>Weighted Average=</i>	\$10.00	\$14.24	\$5.27	6.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	12,011.00	\$24.00	\$19.50	\$15.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	3,953.00	\$14.00	\$17.79	\$15.36	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	35,907.00	\$10.00	\$11.72	\$7.00	9	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	17,703.00	\$12.00	\$13.93	\$14.30	3	
Total Quantity for the Qtr. =			69,574.00	<i>Weighted Average=</i>	\$13.15	\$13.97	\$10.71	5.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	131.00	\$25.00	\$29.24	\$12.42	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	49,734.00	\$10.00	\$12.72	\$9.30	5	
Total Quantity for the Qtr. =			49,865.00	<i>Weighted Average=</i>	\$10.04	\$12.76	\$9.31	4.5
Total Quantity for the Year =			169,692.16	<i>Weighted Average=</i>	\$11.34	\$13.72	\$8.74	5.1
304-06004 Aggregate Base Course (Class 6) M2								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	148,684.00	\$3.00	\$5.50	\$5.00	3	
Total Quantity for the Qtr. =			148,684.00	<i>Weighted Average=</i>	\$3.00	\$5.50	\$5.00	3.0
Total Quantity for the Year =			148,684.00	<i>Weighted Average=</i>	\$3.00	\$5.50	\$5.00	3.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
304-06007 Aggregate Base Course (Class 6) M3								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3,609.00	\$25.00	\$25.43	\$35.70	6	
NH 0851-003	SH 16 to Academy	08/24/2000	146.00	\$30.00	\$29.08	\$32.38	7	
<i>Total Quantity for the Qtr. =</i>			3,755.00	<i>Weighted Average=</i>	\$25.19	\$25.58	\$35.57	6.5
<i>Total Quantity for the Year =</i>			3,755.00	<i>Weighted Average=</i>	\$25.19	\$25.58	\$35.57	6.5
304-06009 Aggregate Base Course (Class 6) (Special) T								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	11,678.00	\$28.00	\$25.50	\$23.00	2	
<i>Total Quantity for the Qtr. =</i>			11,678.00	<i>Weighted Average=</i>	\$28.00	\$25.50	\$23.00	2.0
<i>Total Quantity for the Year =</i>			11,678.00	<i>Weighted Average=</i>	\$28.00	\$25.50	\$23.00	2.0
304-07009 Aggregate Base Course (Class 7) (Special) T								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	19,768.00	\$7.00	\$14.62	\$8.60	3	
<i>Total Quantity for the Qtr. =</i>			19,768.00	<i>Weighted Average=</i>	\$7.00	\$14.62	\$8.60	3.0
<i>Total Quantity for the Year =</i>			19,768.00	<i>Weighted Average=</i>	\$7.00	\$14.62	\$8.60	3.0
304-09000 Aggregate Base Course (Special) M3								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,706.00	\$25.00	\$27.83	\$10.50	4	
<i>Total Quantity for the Qtr. =</i>			1,706.00	<i>Weighted Average=</i>	\$25.00	\$27.83	\$10.50	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	3,124.00	\$40.00	\$31.50	\$35.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	72.00	\$30.00	\$84.55	\$52.50	6	
<i>Total Quantity for the Qtr. =</i>			3,196.00	<i>Weighted Average=</i>	\$39.77	\$32.70	\$35.39	4.0
<i>Total Quantity for the Year =</i>			4,902.00	<i>Weighted Average=</i>	\$34.63	\$31.00	\$26.73	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
304-09006 Aggregate Base Course (Special) M2								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	366,872.00	\$6.00	\$5.26	\$5.00	4	
			Total Quantity for the Qtr. = 366,872.00	<i>Weighted Average=</i>	\$6.00	\$5.26	\$5.00	4.0
			Total Quantity for the Year = 366,872.00	<i>Weighted Average=</i>	\$6.00	\$5.26	\$5.00	4.0
304-09014 Aggregate Base Course (Special) T								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4,813.00	\$12.00	\$10.52	\$9.00	9	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	5,000.00	\$15.00	\$17.13	\$16.30	3	
			Total Quantity for the Qtr. = 9,813.00	<i>Weighted Average=</i>	\$13.53	\$13.89	\$12.72	6.0
			Total Quantity for the Year = 9,813.00	<i>Weighted Average=</i>	\$13.53	\$13.89	\$12.72	6.0
306-01000 Reconditioning M2								
3rd Quarter								
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	3,792.00	\$7.00	\$2.16	\$1.29	7	
			Total Quantity for the Qtr. = 3,792.00	<i>Weighted Average=</i>	\$7.00	\$2.16	\$1.29	7.0
			Total Quantity for the Year = 3,792.00	<i>Weighted Average=</i>	\$7.00	\$2.16	\$1.29	7.0
307-00000 Hydrated Lime T								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1,408.00	\$100.00	\$123.69	\$123.34	14	
			Total Quantity for the Qtr. = 1,408.00	<i>Weighted Average=</i>	\$100.00	\$123.69	\$123.34	14.0
			Total Quantity for the Year = 1,408.00	<i>Weighted Average=</i>	\$100.00	\$123.69	\$123.34	14.0
307-00200 Processing Lime Treated Subgrade M2								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	66,552.00	\$1.00	\$2.50	\$1.70	14	
			Total Quantity for the Qtr. = 66,552.00	<i>Weighted Average=</i>	\$1.00	\$2.50	\$1.70	14.0
			Total Quantity for the Year = 66,552.00	<i>Weighted Average=</i>	\$1.00	\$2.50	\$1.70	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
403-00720 Hot Bituminous Pavement (Patching) (Asphalt) T							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	21.00	\$120.00	\$182.63	\$130.00	7
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	270.00	\$100.00	\$113.26	\$115.00	4
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	325.00	\$200.00	\$167.50	\$135.00	2
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	412.00	\$100.00	\$127.00	\$150.00	8
NH 2872-012	WILEY JCT. - EAST	03/23/2000	358.00	\$110.00	\$122.24	\$122.00	5
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	1,000.00	\$90.00	\$114.46	\$90.00	4
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1,500.00	\$125.00	\$68.39	\$55.00	5
Total Quantity for the Qtr. =			3,886.00	<i>Weighted Average=</i> \$116.47	\$103.44	\$91.52	5.0
2nd Quarter							
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	500.00	\$85.00	\$112.50	\$110.00	4
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	200.00	\$110.00	\$140.00	\$125.00	3
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	400.00	\$100.00	\$125.07	\$140.00	4
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,000.00	\$80.00	\$106.45	\$110.00	6
Total Quantity for the Qtr. =			3,100.00	<i>Weighted Average=</i> \$85.32	\$111.99	\$114.84	4.3
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	319.00	\$100.00	\$146.51	\$123.60	6
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	100.00	\$125.00	\$135.67	\$183.16	7
NH 0851-003	SH 16 to Academy	08/24/2000	6.00	\$150.00	\$162.20	\$250.00	7
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	300.00	\$100.00	\$98.23	\$113.47	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	100.00	\$200.00	\$135.30	\$133.08	14
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	93.00	\$100.00	\$180.70	\$200.00	3
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	465.00	\$0.10	\$101.95	\$91.00	9
Total Quantity for the Qtr. =			1,383.00	<i>Weighted Average=</i> \$75.67	\$121.83	\$121.12	7.9
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	769.00	\$80.00	\$109.86	\$102.98	4
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	54.00	\$100.00	\$117.60	\$145.00	5
Total Quantity for the Qtr. =			823.00	<i>Weighted Average=</i> \$81.31	\$110.37	\$105.74	4.5
Total Quantity for the Year =			9,192.00	<i>Weighted Average=</i> \$96.68	\$109.71	\$105.11	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
403-00721 Hot Bituminous Pavement (Patching) (Asphalt) M2							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2,400.00	\$25.00	\$33.81	\$38.00	4
			Total Quantity for the Qtr. = 2,400.00	<i>Weighted Average=</i> \$25.00	\$33.81	\$38.00	4.0
			Total Quantity for the Year = 2,400.00	<i>Weighted Average=</i> \$25.00	\$33.81	\$38.00	4.0
403-01000 Hot Bituminous Pavement (Asphalt) (3 Year Warranty) T							
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	54,732.00	\$44.00	\$40.03	\$32.00	5
			Total Quantity for the Qtr. = 54,732.00	<i>Weighted Average=</i> \$44.00	\$40.03	\$32.00	5.0
			Total Quantity for the Year = 54,732.00	<i>Weighted Average=</i> \$44.00	\$40.03	\$32.00	5.0
403-01001 Hot Bituminous Pavement 3 Year Warranty L S							
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$80,000.00	\$58,903.85	\$100,000.00	5
			Total Quantity for the Qtr. = 1.00	<i>Weighted Average=</i> \$80,000.00	\$58,903.85	\$100,000.00	5.0
			Total Quantity for the Year = 1.00	<i>Weighted Average=</i> \$80,000.00	\$58,903.85	\$100,000.00	5.0
403-09110 Stone Mastic Asphalt T							
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	21,802.00	\$35.00	\$34.29	\$26.00	5
			Total Quantity for the Qtr. = 21,802.00	<i>Weighted Average=</i> \$35.00	\$34.29	\$26.00	5.0
			Total Quantity for the Year = 21,802.00	<i>Weighted Average=</i> \$35.00	\$34.29	\$26.00	5.0
403-32400 Hot Bituminous Pavement (Grading SX) (76) T							
3rd Quarter							
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	19,047.00	\$65.00	\$62.50	\$68.00	2
BR 006A-028	EAGLE RIVER	07/13/2000	1,942.00	\$60.00	\$48.71	\$50.19	6
			Total Quantity for the Qtr. = 20,989.00	<i>Weighted Average=</i> \$64.54	\$61.22	\$66.35	4.0
			Total Quantity for the Year = 20,989.00	<i>Weighted Average=</i> \$64.54	\$61.22	\$66.35	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
403-33324 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(AC-20R) T							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,946.20	\$38.00	\$49.19	\$50.00	4
			Total Quantity for the Qtr. = 2,946.20	<i>Weighted Average=</i> \$38.00	\$49.19	\$50.00	4.0
			Total Quantity for the Year = 2,946.20	<i>Weighted Average=</i> \$38.00	\$49.19	\$50.00	4.0
403-33341 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-40) T							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	30,699.00	\$45.00	\$42.69	\$39.00	7
			Total Quantity for the Qtr. = 30,699.00	<i>Weighted Average=</i> \$45.00	\$42.69	\$39.00	7.0
			Total Quantity for the Year = 30,699.00	<i>Weighted Average=</i> \$45.00	\$42.69	\$39.00	7.0
403-33342 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 64-28) T							
3rd Quarter							
NH 0851-003	SH 16 to Academy	08/24/2000	2,718.70	\$52.00	\$51.57	\$54.00	7
			Total Quantity for the Qtr. = 2,718.70	<i>Weighted Average=</i> \$52.00	\$51.57	\$54.00	7.0
			Total Quantity for the Year = 2,718.70	<i>Weighted Average=</i> \$52.00	\$51.57	\$54.00	7.0
403-33352 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-28) T							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	8,026.00	\$39.00	\$40.78	\$41.00	4
			Total Quantity for the Qtr. = 8,026.00	<i>Weighted Average=</i> \$39.00	\$40.78	\$41.00	4.0
			Total Quantity for the Year = 8,026.00	<i>Weighted Average=</i> \$39.00	\$40.78	\$41.00	4.0
403-33353 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 58-22) T							
3rd Quarter							
NH 0851-003	SH 16 to Academy	08/24/2000	5,324.00	\$43.00	\$43.31	\$45.00	7
			Total Quantity for the Qtr. = 5,324.00	<i>Weighted Average=</i> \$43.00	\$43.31	\$45.00	7.0
			Total Quantity for the Year = 5,324.00	<i>Weighted Average=</i> \$43.00	\$43.31	\$45.00	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
403-33354 Hot Bituminous Pavement (Grading S)(Asphalt) (86)(PG 64-22) T							
1st Quarter							
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	42,375.00	\$38.00	\$42.61	\$37.50	4
			Total Quantity for the Qtr. = 42,375.00	Weighted Average = \$38.00	\$42.61	\$37.50	4.0
			Total Quantity for the Year = 42,375.00	Weighted Average = \$38.00	\$42.61	\$37.50	4.0
403-33841 Hot Bituminous Pavement (Grading S) (100) (PG 64-22) T							
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	14,366.00	\$50.00	\$43.18	\$42.00	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2,358.00	\$45.00	\$54.77	\$57.34	14
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	13,319.00	\$0.04	\$42.89	\$39.40	9
			Total Quantity for the Qtr. = 30,043.00	Weighted Average = \$27.46	\$43.96	\$42.05	10.7
			Total Quantity for the Year = 30,043.00	Weighted Average = \$27.46	\$43.96	\$42.05	10.7
403-34253 Hot Bituminous Pavement (Grading SG)(Asphalt) (96)(PG 58-22) T							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	5,045.00	\$40.00	\$57.32	\$59.00	4
			Total Quantity for the Qtr. = 5,045.00	Weighted Average = \$40.00	\$57.32	\$59.00	4.0
			Total Quantity for the Year = 5,045.00	Weighted Average = \$40.00	\$57.32	\$59.00	4.0
403-34342 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-28) T							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	8,895.00	\$36.00	\$54.32	\$60.00	5
			Total Quantity for the Qtr. = 8,895.00	Weighted Average = \$36.00	\$54.32	\$60.00	5.0
2nd Quarter							
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	32,902.00	\$38.00	\$54.00	\$49.00	3
			Total Quantity for the Qtr. = 32,902.00	Weighted Average = \$38.00	\$54.00	\$49.00	3.0
			Total Quantity for the Year = 41,797.00	Weighted Average = \$37.57	\$54.07	\$51.34	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
403-34352 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 58-28) T								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	36,727.00	\$35.00	\$54.17	\$46.00	3	
<i>Total Quantity for the Qtr. =</i>			36,727.00	<i>Weighted Average=</i>	\$35.00	\$54.17	\$46.00	3.0
<i>Total Quantity for the Year =</i>			36,727.00	<i>Weighted Average=</i>	\$35.00	\$54.17	\$46.00	3.0
403-34353 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 58-22) T								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	13,340.00	\$42.00	\$49.86	\$47.75	4	
<i>Total Quantity for the Qtr. =</i>			13,340.00	<i>Weighted Average=</i>	\$42.00	\$49.86	\$47.75	4.0
<i>Total Quantity for the Year =</i>			13,340.00	<i>Weighted Average=</i>	\$42.00	\$49.86	\$47.75	4.0
403-34354 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-22) T								
1st Quarter								
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	454.00	\$100.00	\$58.44	\$75.00	8	
<i>Total Quantity for the Qtr. =</i>			454.00	<i>Weighted Average=</i>	\$100.00	\$58.44	\$75.00	8.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2,789.00	\$50.00	\$54.06	\$43.26	6	
<i>Total Quantity for the Qtr. =</i>			2,789.00	<i>Weighted Average=</i>	\$50.00	\$54.06	\$43.26	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	25,421.00	\$35.00	\$41.15	\$41.61	4	
<i>Total Quantity for the Qtr. =</i>			25,421.00	<i>Weighted Average=</i>	\$35.00	\$41.15	\$41.61	4.0
<i>Total Quantity for the Year =</i>			28,664.00	<i>Weighted Average=</i>	\$37.49	\$42.68	\$42.30	6.0
403-34701 Hot Bituminous Pavement (Grading SX) (75) T								
3rd Quarter								
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	19,124.00	\$30.00	\$35.70	\$30.50	3	
<i>Total Quantity for the Qtr. =</i>			19,124.00	<i>Weighted Average=</i>	\$30.00	\$35.70	\$30.50	3.0
<i>Total Quantity for the Year =</i>			19,124.00	<i>Weighted Average=</i>	\$30.00	\$35.70	\$30.50	3.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
403-34801 Hot Bituminous Pavement (Grading SX) (100) T							
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	36,494.00	\$27.00	\$26.79	\$22.00	5
			Total Quantity for the Qtr. = 36,494.00	<i>Weighted Average=</i> \$27.00	\$26.79	\$22.00	5.0
			Total Quantity for the Year = 36,494.00	<i>Weighted Average=</i> \$27.00	\$26.79	\$22.00	5.0
403-35324 Hot Bituminous Pavement (Grading S)(Asphalt) (109)(AC-20R) T							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,100.30	\$37.00	\$49.38	\$50.00	4
			Total Quantity for the Qtr. = 1,100.30	<i>Weighted Average=</i> \$37.00	\$49.38	\$50.00	4.0
			Total Quantity for the Year = 1,100.30	<i>Weighted Average=</i> \$37.00	\$49.38	\$50.00	4.0
403-35345 Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 76-28) T							
1st Quarter							
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	19,661.00	\$61.00	\$53.00	\$46.00	2
			Total Quantity for the Qtr. = 19,661.00	<i>Weighted Average=</i> \$61.00	\$53.00	\$46.00	2.0
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	272.00	\$100.00	\$76.43	\$74.50	4
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4,895.00	\$50.00	\$57.81	\$59.75	6
			Total Quantity for the Qtr. = 5,167.00	<i>Weighted Average=</i> \$52.63	\$58.79	\$60.53	5.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	24.00	\$60.00	\$140.84	\$164.80	6
			Total Quantity for the Qtr. = 24.00	<i>Weighted Average=</i> \$60.00	\$140.84	\$164.80	6.0
			Total Quantity for the Year = 24,852.00	<i>Weighted Average=</i> \$59.26	\$54.29	\$49.13	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
403-35352 Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 58-28) T								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	5,537.90	\$38.00	\$40.97	\$41.00	4	
<i>Total Quantity for the Qtr. =</i>			5,537.90	<i>Weighted Average=</i>	\$38.00	\$40.97	\$41.00	4.0
<i>Total Quantity for the Year =</i>			5,537.90	<i>Weighted Average=</i>	\$38.00	\$40.97	\$41.00	4.0
403-35354 Hot Bituminous Pavement (Grading S)(Asphalt) (109)(PG 64-22) T								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	22,750.00	\$40.00	\$47.61	\$45.80	6	
<i>Total Quantity for the Qtr. =</i>			22,750.00	<i>Weighted Average=</i>	\$40.00	\$47.61	\$45.80	6.0
<i>Total Quantity for the Year =</i>			22,750.00	<i>Weighted Average=</i>	\$40.00	\$47.61	\$45.80	6.0
403-36447 Hot Bituminous Pavement (Grading SX)(Asphalt)(75)(PG 58-22) T								
3rd Quarter								
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	2,371.00	\$50.00	\$51.05	\$53.26	7	
<i>Total Quantity for the Qtr. =</i>			2,371.00	<i>Weighted Average=</i>	\$50.00	\$51.05	\$53.26	7.0
<i>Total Quantity for the Year =</i>			2,371.00	<i>Weighted Average=</i>	\$50.00	\$51.05	\$53.26	7.0
403-37354 Hot Bituminous Pavement (Grading S)(Asphalt) (96)(PG 64-22) M2								
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	45,733.00	\$5.50	\$5.69	\$5.30	4	
<i>Total Quantity for the Qtr. =</i>			45,733.00	<i>Weighted Average=</i>	\$5.50	\$5.69	\$5.30	4.0
<i>Total Quantity for the Year =</i>			45,733.00	<i>Weighted Average=</i>	\$5.50	\$5.69	\$5.30	4.0
411-03342 Asphalt Cement Performance Grade (PG 64-28) T								
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	118.00	\$330.00	\$380.47	\$390.33	6	
<i>Total Quantity for the Qtr. =</i>			118.00	<i>Weighted Average=</i>	\$330.00	\$380.47	\$390.33	6.0
<i>Total Quantity for the Year =</i>			118.00	<i>Weighted Average=</i>	\$330.00	\$380.47	\$390.33	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
411-03345 Asphalt Cement Performance Grade (PG 76-28) T							
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1,526.00	\$280.00	\$317.73	\$300.00	5
			Total Quantity for the Qtr. = 1,526.00	<i>Weighted Average=</i> \$280.00	\$317.73	\$300.00	5.0
			Total Quantity for the Year = 1,526.00	<i>Weighted Average=</i> \$280.00	\$317.73	\$300.00	5.0
411-03352 Asphalt Cement Performance Grade (PG 58-28) T							
1st Quarter							
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	89.00	\$160.00	\$209.61	\$160.00	5
			Total Quantity for the Qtr. = 89.00	<i>Weighted Average=</i> \$160.00	\$209.61	\$160.00	5.0
3rd Quarter							
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1,142.00	\$175.00	\$260.00	\$270.00	2
			Total Quantity for the Qtr. = 1,142.00	<i>Weighted Average=</i> \$175.00	\$260.00	\$270.00	2.0
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	2,053.00	\$160.00	\$215.22	\$212.00	5
			Total Quantity for the Qtr. = 2,053.00	<i>Weighted Average=</i> \$160.00	\$215.22	\$212.00	5.0
			Total Quantity for the Year = 3,284.00	<i>Weighted Average=</i> \$165.22	\$230.64	\$230.76	4.0
411-03355 Asphalt Cement Performance Grade (PG 58-34) T							
3rd Quarter							
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1,131.00	\$209.00	\$317.70	\$280.00	3
			Total Quantity for the Qtr. = 1,131.00	<i>Weighted Average=</i> \$209.00	\$317.70	\$280.00	3.0
			Total Quantity for the Year = 1,131.00	<i>Weighted Average=</i> \$209.00	\$317.70	\$280.00	3.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
411-10253 Emulsified Asphalt (CSS-1H) L								
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	39,280.00	\$0.40	\$0.34	\$0.28	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4,505.00	\$0.50	\$0.39	\$0.49	14	
<i>Total Quantity for the Qtr. =</i>			43,785.00	<i>Weighted Average=</i>	\$0.41	\$0.35	\$0.30	10.5
<i>Total Quantity for the Year =</i>			43,785.00	<i>Weighted Average=</i>	\$0.41	\$0.35	\$0.30	10.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
411-10255 Emulsified Asphalt (Slow-Setting) L								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	59,041.00	\$0.35	\$0.33	\$0.25	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	25,161.50	\$0.25	\$0.31	\$0.30	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	37,910.00	\$0.40	\$0.46	\$0.67	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1,276.00	\$0.50	\$1.17	\$0.75	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	13,916.00	\$0.42	\$0.78	\$0.80	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	109,106.00	\$0.20	\$0.25	\$0.20	4	
Total Quantity for the Qtr. =			246,410.50	Weighted Average=	\$0.29	\$0.34	\$0.33	5.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	10,358.00	\$0.50	\$0.47	\$0.20	4	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	29,622.00	\$0.40	\$0.21	\$0.20	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	53,402.00	\$0.40	\$0.66	\$1.00	6	
Total Quantity for the Qtr. =			93,382.00	Weighted Average=	\$0.41	\$0.50	\$0.66	4.7
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	23,052.00	\$0.35	\$0.47	\$0.25	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3,780.00	\$0.50	\$0.39	\$1.03	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	4,516.00	\$0.50	\$0.26	\$0.27	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	41,239.00	\$0.40	\$0.30	\$0.32	9	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	16,614.00	\$0.65	\$0.39	\$0.30	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	14,323.00	\$0.00	\$0.55	\$0.61	9	
Total Quantity for the Qtr. =			103,524.00	Weighted Average=	\$0.38	\$0.39	\$0.37	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	26,582.00	\$0.35	\$0.36	\$0.36	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	77,156.00	\$0.45	\$0.28	\$0.35	5	
Total Quantity for the Qtr. =			103,738.00	Weighted Average=	\$0.42	\$0.30	\$0.35	4.5
Total Quantity for the Year =			547,054.50	Weighted Average=	\$0.35	\$0.37	\$0.40	5.2

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
411-10300 Emulsified Asphalt (Prime Coat) L								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	56,934.00	\$0.50	\$0.57	\$0.50	2	
			Total Quantity for the Qtr. = 56,934.00	<i>Weighted Average=</i>	\$0.50	\$0.57	\$0.50	2.0
			Total Quantity for the Year = 56,934.00	<i>Weighted Average=</i>	\$0.50	\$0.57	\$0.50	2.0
411-21020 Liquid Asphaltic Material (MC-70) L								
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	10,578.00	\$0.50	\$1.04	\$1.11	6	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	102,383.00	\$0.75	\$0.49	\$0.42	3	
			Total Quantity for the Qtr. = 112,961.00	<i>Weighted Average=</i>	\$0.73	\$0.54	\$0.48	4.5
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	287,316.00	\$0.45	\$0.29	\$0.36	5	
			Total Quantity for the Qtr. = 287,316.00	<i>Weighted Average=</i>	\$0.45	\$0.29	\$0.36	5.0
			Total Quantity for the Year = 400,277.00	<i>Weighted Average=</i>	\$0.53	\$0.36	\$0.40	4.7
412-00400 Concrete Pavement (100 mm) M2								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	100.00	\$37.00	\$47.73	\$52.00	9	
			Total Quantity for the Qtr. = 100.00	<i>Weighted Average=</i>	\$37.00	\$47.73	\$52.00	9.0
			Total Quantity for the Year = 100.00	<i>Weighted Average=</i>	\$37.00	\$47.73	\$52.00	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
412-00600 Concrete Pavement (150 mm) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	288.00	\$45.00	\$44.36	\$41.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	145.91	\$40.00	\$37.75	\$30.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	182.00	\$44.00	\$53.15	\$35.00	5	
Total Quantity for the Qtr. =			615.91	Weighted Average=	\$43.52	\$45.39	\$36.62	5.3
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,002.00	\$35.00	\$41.22	\$40.14	6	
NH 0851-003	SH 16 to Academy	08/24/2000	120.00	\$38.00	\$45.79	\$38.40	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	320.00	\$30.00	\$35.11	\$32.46	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	95.00	\$0.04	\$41.60	\$30.00	9	
Total Quantity for the Qtr. =			1,537.00	Weighted Average=	\$32.03	\$40.33	\$37.78	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	98.00	\$27.00	\$41.74	\$49.47	4	
Total Quantity for the Qtr. =			98.00	Weighted Average=	\$27.00	\$41.74	\$49.47	4.0
Total Quantity for the Year =			2,250.91	Weighted Average=	\$34.96	\$41.77	\$37.97	7.0
412-00605 Concrete Pavement (150mm) (Fast Track) M2								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	65.00	\$90.00	\$65.91	\$74.27	4	
Total Quantity for the Qtr. =			65.00	Weighted Average=	\$90.00	\$65.91	\$74.27	4.0
Total Quantity for the Year =			65.00	Weighted Average=	\$90.00	\$65.91	\$74.27	4.0
412-00800 Concrete Pavement (200 mm) M2								
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	8.00	\$0.06	\$67.56	\$33.00	9	
Total Quantity for the Qtr. =			8.00	Weighted Average=	\$0.06	\$67.56	\$33.00	9.0
Total Quantity for the Year =			8.00	Weighted Average=	\$0.06	\$67.56	\$33.00	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
412-00825 Concrete Pavement (210 mm) M2							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3,669.90	\$36.00	\$37.22	\$34.40	4
			Total Quantity for the Qtr. = 3,669.90	<i>Weighted Average=</i> \$36.00	\$37.23	\$34.40	4.0
			Total Quantity for the Year = 3,669.90	<i>Weighted Average=</i> \$36.00	\$37.23	\$34.40	4.0
412-00875 Concrete Pavement (220 mm) M2							
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	8,172.00	\$33.00	\$38.24	\$38.61	4
			Total Quantity for the Qtr. = 8,172.00	<i>Weighted Average=</i> \$33.00	\$38.24	\$38.61	4.0
			Total Quantity for the Year = 8,172.00	<i>Weighted Average=</i> \$33.00	\$38.24	\$38.61	4.0
412-00950 Concrete Pavement (240 mm) M2							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	36,979.00	\$30.00	\$43.39	\$42.50	6
			Total Quantity for the Qtr. = 36,979.00	<i>Weighted Average=</i> \$30.00	\$43.39	\$42.50	6.0
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	64,917.00	\$28.00	\$33.18	\$33.54	14
			Total Quantity for the Qtr. = 64,917.00	<i>Weighted Average=</i> \$28.00	\$33.18	\$33.54	14.0
			Total Quantity for the Year = 101,896.00	<i>Weighted Average=</i> \$28.73	\$36.88	\$36.79	10.0
412-00952 Concrete Pavement (240 mm) (Fast Track) M2							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,049.00	\$53.00	\$50.34	\$47.00	6
			Total Quantity for the Qtr. = 2,049.00	<i>Weighted Average=</i> \$53.00	\$50.34	\$47.00	6.0
			Total Quantity for the Year = 2,049.00	<i>Weighted Average=</i> \$53.00	\$50.34	\$47.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
412-01000 Concrete Pavement (250 mm) M2							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	9,063.80	\$36.00	\$39.54	\$36.60	4
			Total Quantity for the Qtr. = 9,063.80	Weighted Average = \$36.00	\$39.54	\$36.60	4.0
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1,635.00	\$35.00	\$36.45	\$34.30	14
			Total Quantity for the Qtr. = 1,635.00	Weighted Average = \$35.00	\$36.45	\$34.30	14.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	9,334.00	\$33.00	\$40.29	\$40.68	4
			Total Quantity for the Qtr. = 9,334.00	Weighted Average = \$33.00	\$40.29	\$40.68	4.0
			Total Quantity for the Year = 20,032.80	Weighted Average = \$34.52	\$39.63	\$38.31	7.3
412-01025 Concrete Pavement (260 mm) M2							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	10,688.60	\$37.00	\$40.12	\$37.20	4
			Total Quantity for the Qtr. = 10,688.60	Weighted Average = \$37.00	\$40.12	\$37.20	4.0
			Total Quantity for the Year = 10,688.60	Weighted Average = \$37.00	\$40.12	\$37.20	4.0
412-01050 Concrete Pavement (265 mm) M2							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	35,887.00	\$32.00	\$45.37	\$36.30	6
			Total Quantity for the Qtr. = 35,887.00	Weighted Average = \$32.00	\$45.37	\$36.30	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4,580.00	\$38.00	\$48.15	\$40.65	6
			Total Quantity for the Qtr. = 4,580.00	Weighted Average = \$38.00	\$48.15	\$40.65	6.0
			Total Quantity for the Year = 40,467.00	Weighted Average = \$32.68	\$45.68	\$36.79	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
412-01060 Concrete Pavement (265 mm) (Fast Track) M2								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7,780.00	\$60.00	\$52.76	\$49.50	6	
<i>Total Quantity for the Qtr. =</i>			7,780.00	<i>Weighted Average=</i>	\$60.00	\$52.76	\$49.50	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	934.00	\$55.00	\$56.39	\$47.12	6	
<i>Total Quantity for the Qtr. =</i>			934.00	<i>Weighted Average=</i>	\$55.00	\$56.39	\$47.12	6.0
<i>Total Quantity for the Year =</i>			8,714.00	<i>Weighted Average=</i>	\$59.46	\$53.15	\$49.24	6.0
412-01100 Concrete Pavement (275 mm) M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	6,644.80	\$38.00	\$40.99	\$38.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	204,138.00	\$25.00	\$29.02	\$27.30	5	
<i>Total Quantity for the Qtr. =</i>			210,782.80	<i>Weighted Average=</i>	\$25.41	\$29.39	\$27.64	4.5
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2,088.00	\$47.00	\$52.51	\$46.20	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	13,407.00	\$42.00	\$34.55	\$33.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	62.00	\$0.06	\$88.15	\$83.00	9	
<i>Total Quantity for the Qtr. =</i>			15,557.00	<i>Weighted Average=</i>	\$42.50	\$37.18	\$34.97	8.0
<i>Total Quantity for the Year =</i>			226,339.80	<i>Weighted Average=</i>	\$26.58	\$29.93	\$28.14	6.6
412-01120 Concrete Pavement (275 mm) (Fast Track) M2								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,210.00	\$57.00	\$60.63	\$58.51	6	
<i>Total Quantity for the Qtr. =</i>			1,210.00	<i>Weighted Average=</i>	\$57.00	\$60.63	\$58.51	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	9,340.00	\$45.00	\$47.12	\$47.61	4	
<i>Total Quantity for the Qtr. =</i>			9,340.00	<i>Weighted Average=</i>	\$45.00	\$47.12	\$47.61	4.0
<i>Total Quantity for the Year =</i>			10,550.00	<i>Weighted Average=</i>	\$46.38	\$48.67	\$48.86	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
412-01150 Concrete Pavement (290 mm) M2								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3,085.00	\$50.00	\$53.48	\$46.81	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	11,406.00	\$46.00	\$35.06	\$33.50	9	
<i>Total Quantity for the Qtr. =</i>			14,491.00	<i>Weighted Average=</i>	\$46.85	\$38.98	\$36.33	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	19,629.00	\$35.00	\$42.96	\$43.37	4	
<i>Total Quantity for the Qtr. =</i>			19,629.00	<i>Weighted Average=</i>	\$35.00	\$42.96	\$43.37	4.0
<i>Total Quantity for the Year =</i>			34,120.00	<i>Weighted Average=</i>	\$40.03	\$41.27	\$40.38	6.3
412-01200 Concrete Pavement (300 mm) M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	29,756.00	\$40.00	\$42.44	\$39.40	4	
<i>Total Quantity for the Qtr. =</i>			29,756.00	<i>Weighted Average=</i>	\$40.00	\$42.44	\$39.40	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3,772.00	\$45.00	\$57.07	\$47.50	6	
<i>Total Quantity for the Qtr. =</i>			3,772.00	<i>Weighted Average=</i>	\$45.00	\$57.07	\$47.50	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	18,744.00	\$35.00	\$43.57	\$43.99	4	
<i>Total Quantity for the Qtr. =</i>			18,744.00	<i>Weighted Average=</i>	\$35.00	\$43.57	\$43.99	4.0
<i>Total Quantity for the Year =</i>			52,272.00	<i>Weighted Average=</i>	\$38.57	\$43.90	\$41.63	4.7
412-01220 Concrete Pavement (300mm) (Fast Track) M2								
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	268.00	\$75.00	\$92.50	\$55.00	4	
<i>Total Quantity for the Qtr. =</i>			268.00	<i>Weighted Average=</i>	\$75.00	\$92.50	\$55.00	4.0
<i>Total Quantity for the Year =</i>			268.00	<i>Weighted Average=</i>	\$75.00	\$92.50	\$55.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
412-01250 Concrete Pavement (315 mm) M2								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7,042.00	\$50.00	\$50.30	\$48.80	6	
<i>Total Quantity for the Qtr. =</i>			7,042.00	<i>Weighted Average=</i>	\$50.00	\$50.30	\$48.80	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	17,603.00	\$50.00	\$49.94	\$43.12	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	15,264.00	\$42.00	\$37.03	\$34.00	9	
<i>Total Quantity for the Qtr. =</i>			32,867.00	<i>Weighted Average=</i>	\$46.28	\$43.94	\$38.88	7.5
<i>Total Quantity for the Year =</i>			39,909.00	<i>Weighted Average=</i>	\$46.94	\$45.07	\$40.63	7.0
412-01252 Concrete Pavement (315 mm) (Fast Track) M2								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4,680.00	\$58.00	\$64.25	\$54.21	6	
<i>Total Quantity for the Qtr. =</i>			4,680.00	<i>Weighted Average=</i>	\$58.00	\$64.25	\$54.21	6.0
<i>Total Quantity for the Year =</i>			4,680.00	<i>Weighted Average=</i>	\$58.00	\$64.25	\$54.21	6.0
412-01300 Concrete Pavement (330 mm) M2								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	93,922.00	\$37.00	\$35.37	\$32.25	9	
<i>Total Quantity for the Qtr. =</i>			93,922.00	<i>Weighted Average=</i>	\$37.00	\$35.37	\$32.25	9.0
<i>Total Quantity for the Year =</i>			93,922.00	<i>Weighted Average=</i>	\$37.00	\$35.37	\$32.25	9.0
412-03000 Concrete Pavement System M2								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	293,036.00	\$32.00	\$32.38	\$29.82	4	
<i>Total Quantity for the Qtr. =</i>			293,036.00	<i>Weighted Average=</i>	\$32.00	\$32.38	\$29.82	4.0
<i>Total Quantity for the Year =</i>			293,036.00	<i>Weighted Average=</i>	\$32.00	\$32.38	\$29.82	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
420-00101 Geotextile (Erosion Control) (Class B) M2								
3rd Quarter								
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1,890.00	\$2.00	\$2.36	\$1.29	7	
NH 0851-003	SH 16 to Academy	08/24/2000	2,166.00	\$3.00	\$3.10	\$2.45	7	
<i>Total Quantity for the Qtr. =</i>			4,056.00	<i>Weighted Average=</i>	\$2.53	\$2.76	\$1.91	7.0
<i>Total Quantity for the Year =</i>			4,056.00	<i>Weighted Average=</i>	\$2.53	\$2.76	\$1.91	7.0
420-00110 Geotextile (Drainage) (Class A) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	275.10	\$4.00	\$5.58	\$2.15	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,706.00	\$3.00	\$2.46	\$1.50	4	
<i>Total Quantity for the Qtr. =</i>			1,981.10	<i>Weighted Average=</i>	\$3.14	\$2.89	\$1.59	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2,089.00	\$2.00	\$1.15	\$1.15	4	
<i>Total Quantity for the Qtr. =</i>			2,089.00	<i>Weighted Average=</i>	\$2.00	\$1.15	\$1.15	4.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	9,099.00	\$2.00	\$1.99	\$1.30	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	64.00	\$10.00	\$5.37	\$5.39	14	
<i>Total Quantity for the Qtr. =</i>			9,163.00	<i>Weighted Average=</i>	\$2.06	\$2.02	\$1.33	11.5
<i>Total Quantity for the Year =</i>			13,233.10	<i>Weighted Average=</i>	\$2.21	\$2.01	\$1.34	7.6
420-00111 Geotextile (Drainage) (Class B) M2								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,525.00	\$2.50	\$2.56	\$1.77	6	
<i>Total Quantity for the Qtr. =</i>			2,525.00	<i>Weighted Average=</i>	\$2.50	\$2.56	\$1.77	6.0
<i>Total Quantity for the Year =</i>			2,525.00	<i>Weighted Average=</i>	\$2.50	\$2.56	\$1.77	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
420-00130 Geotextile (Separator) (Class A) M2							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,421.00	\$1.50	\$2.26	\$1.00	4
			Total Quantity for the Qtr. = 2,421.00	Weighted Average = \$1.50	\$2.26	\$1.00	4.0
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4,000.00	\$1.50	\$1.11	\$1.15	4
			Total Quantity for the Qtr. = 4,000.00	Weighted Average = \$1.50	\$1.11	\$1.15	4.0
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	10,000.00	\$1.30	\$1.42	\$1.40	5
			Total Quantity for the Qtr. = 10,000.00	Weighted Average = \$1.30	\$1.42	\$1.40	5.0
			Total Quantity for the Year = 16,421.00	Weighted Average = \$1.38	\$1.47	\$1.28	4.3
420-00131 Geotextile (Separator) (Class B) M2							
3rd Quarter							
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	21,655.00	\$1.50	\$1.90	\$1.30	2
			Total Quantity for the Qtr. = 21,655.00	Weighted Average = \$1.50	\$1.90	\$1.30	2.0
			Total Quantity for the Year = 21,655.00	Weighted Average = \$1.50	\$1.90	\$1.30	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
420-00200 Geotextile (Weed Barrier) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	480.00	\$2.00	\$2.47	\$1.70	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	5,182.00	\$2.00	\$1.53	\$1.50	4	
<i>Total Quantity for the Qtr. =</i>			5,662.00	<i>Weighted Average=</i>	\$2.00	\$1.61	\$1.52	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,291.00	\$2.00	\$1.86	\$2.17	6	
<i>Total Quantity for the Qtr. =</i>			2,291.00	<i>Weighted Average=</i>	\$2.00	\$1.86	\$2.17	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,020.00	\$2.00	\$1.98	\$1.80	6	
<i>Total Quantity for the Qtr. =</i>			1,020.00	<i>Weighted Average=</i>	\$2.00	\$1.98	\$1.80	6.0
<i>Total Quantity for the Year =</i>			8,973.00	<i>Weighted Average=</i>	\$2.00	\$1.71	\$1.72	5.8
420-00300 Geotextile (Reinforcement) M2								
3rd Quarter								
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	10,968.00	\$3.00	\$1.95	\$1.29	7	
<i>Total Quantity for the Qtr. =</i>			10,968.00	<i>Weighted Average=</i>	\$3.00	\$1.95	\$1.29	7.0
<i>Total Quantity for the Year =</i>			10,968.00	<i>Weighted Average=</i>	\$3.00	\$1.95	\$1.29	7.0
420-00500 Geotextile (Paving) M2								
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	45,733.00	\$1.50	\$1.23	\$1.30	4	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	892.00	\$1.50	\$3.40	\$4.60	4	
<i>Total Quantity for the Qtr. =</i>			46,625.00	<i>Weighted Average=</i>	\$1.50	\$1.27	\$1.36	4.0
<i>Total Quantity for the Year =</i>			46,625.00	<i>Weighted Average=</i>	\$1.50	\$1.27	\$1.36	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
502-00460 Pile Tip EACH									
3rd Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	226.00	\$90.00	\$77.40	\$73.00	4		
			Total Quantity for the Qtr. =	226.00	Weighted Average=	\$90.00	\$77.40	\$73.00	4.0
3rd Quarter									
BR 006A-028	EAGLE RIVER	07/13/2000	26.00	\$0.11	\$101.92	\$102.84	6		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	121.00	\$100.00	\$72.23	\$100.00	9		
			Total Quantity for the Qtr. =	147.00	Weighted Average=	\$82.33	\$77.48	\$100.50	7.5
			Total Quantity for the Year =	373.00	Weighted Average=	\$86.98	\$77.43	\$83.84	6.3
502-02000 Dynamic Load Testing L S									
3rd Quarter									
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$10.00	\$6,282.67	\$5,050.00	9		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$10.00	\$6,282.67	\$5,050.00	9.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$10.00	\$6,282.67	\$5,050.00	9.0
502-11253 Steel Piling (HP 310x79) M									
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	819.00	\$70.00	\$73.22	\$72.50	9		
			Total Quantity for the Qtr. =	819.00	Weighted Average=	\$70.00	\$73.22	\$72.50	9.0
			Total Quantity for the Year =	819.00	Weighted Average=	\$70.00	\$73.22	\$72.50	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
502-11274 Steel Piling (HP 310x110) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,199.00	\$110.00	\$76.92	\$75.00	4	
<i>Total Quantity for the Qtr. =</i>			2,199.00	<i>Weighted Average=</i>	\$110.00	\$76.92	\$75.00	4.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	346.00	\$0.14	\$109.68	\$77.10	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	168.30	\$110.00	\$99.26	\$91.27	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	141.00	\$150.00	\$104.89	\$82.41	7	
NH 0851-003	SH 16 to Academy	08/24/2000	472.00	\$120.00	\$96.17	\$88.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	735.00	\$130.00	\$88.84	\$90.00	9	
<i>Total Quantity for the Qtr. =</i>			1,862.30	<i>Weighted Average=</i>	\$103.05	\$96.72	\$86.64	7.0
<i>Total Quantity for the Year =</i>			4,061.30	<i>Weighted Average=</i>	\$106.81	\$86.00	\$80.34	6.5
502-11489 Steel Piling (HP 360x132) M								
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	430.00	\$0.10	\$150.00	\$119.25	9	
<i>Total Quantity for the Qtr. =</i>			430.00	<i>Weighted Average=</i>	\$0.10	\$150.00	\$119.25	9.0
<i>Total Quantity for the Year =</i>			430.00	<i>Weighted Average=</i>	\$0.10	\$150.00	\$119.25	9.0
503-00018 Drilled Caisson (450 mm) M								
1st Quarter								
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	5,256.00	\$100.00	\$83.38	\$80.00	8	
<i>Total Quantity for the Qtr. =</i>			5,256.00	<i>Weighted Average=</i>	\$100.00	\$83.38	\$80.00	8.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	753.20	\$100.00	\$130.28	\$120.46	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2,377.00	\$150.00	\$100.37	\$72.79	14	
<i>Total Quantity for the Qtr. =</i>			3,130.20	<i>Weighted Average=</i>	\$137.97	\$107.56	\$84.26	10.0
<i>Total Quantity for the Year =</i>			8,386.20	<i>Weighted Average=</i>	\$114.17	\$92.40	\$81.59	9.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
503-00024 Drilled Caisson (600 mm) M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,183.00	\$125.00	\$167.19	\$153.43	6		
			Total Quantity for the Qtr. =	2,183.00	<i>Weighted Average=</i>	\$125.00	\$167.19	\$153.43	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	395.90	\$125.00	\$159.13	\$150.65	6		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1,162.00	\$250.00	\$153.31	\$116.80	14		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	11.00	\$0.33	\$312.19	\$292.50	9		
			Total Quantity for the Qtr. =	1,568.90	<i>Weighted Average=</i>	\$216.71	\$155.89	\$126.57	9.7
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,635.30	\$80.00	\$140.21	\$150.99	4		
			Total Quantity for the Qtr. =	1,635.30	<i>Weighted Average=</i>	\$80.00	\$140.21	\$150.99	4.0
			Total Quantity for the Year =	5,387.20	<i>Weighted Average=</i>	\$138.05	\$155.71	\$144.87	7.8
503-00030 Drilled Caisson (750 mm) M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	990.00	\$200.00	\$184.83	\$204.28	6		
			Total Quantity for the Qtr. =	990.00	<i>Weighted Average=</i>	\$200.00	\$184.83	\$204.28	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	160.00	\$300.00	\$225.74	\$228.56	6		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1,367.00	\$280.00	\$195.04	\$147.28	14		
			Total Quantity for the Qtr. =	1,527.00	<i>Weighted Average=</i>	\$282.10	\$198.26	\$155.80	10.0
			Total Quantity for the Year =	2,517.00	<i>Weighted Average=</i>	\$249.81	\$192.98	\$174.87	8.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
503-00036 Drilled Caisson (900 mm) M							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	209.00	\$260.00	\$301.14	\$305.37	6
			Total Quantity for the Qtr. = 209.00	<i>Weighted Average=</i> \$260.00	\$301.14	\$305.37	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,201.90	\$300.00	\$288.47	\$294.93	6
			Total Quantity for the Qtr. = 1,201.90	<i>Weighted Average=</i> \$300.00	\$288.47	\$294.93	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	591.00	\$350.00	\$330.55	\$357.74	4
			Total Quantity for the Qtr. = 591.00	<i>Weighted Average=</i> \$350.00	\$330.55	\$357.74	4.0
			Total Quantity for the Year = 2,001.90	<i>Weighted Average=</i> \$310.58	\$302.21	\$314.56	5.3
503-00042 Drilled Caisson (1050 mm) M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	6.00	\$600.00	\$600.12	\$450.00	4
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	5.40	\$300.00	\$447.13	\$430.00	8
			Total Quantity for the Qtr. = 11.40	<i>Weighted Average=</i> \$457.89	\$527.65	\$440.53	6.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	428.00	\$300.00	\$358.82	\$363.90	6
			Total Quantity for the Qtr. = 428.00	<i>Weighted Average=</i> \$300.00	\$358.82	\$363.90	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	93.90	\$550.00	\$461.17	\$435.53	6
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	120.00	\$500.00	\$428.21	\$350.00	9
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	5.00	\$0.62	\$592.15	\$412.75	9
			Total Quantity for the Qtr. = 218.90	<i>Weighted Average=</i> \$510.04	\$446.09	\$388.12	8.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	10.40	\$600.00	\$496.36	\$483.78	4
			Total Quantity for the Qtr. = 10.40	<i>Weighted Average=</i> \$600.00	\$496.36	\$483.78	4.0
			Total Quantity for the Year = 668.70	<i>Weighted Average=</i> \$376.11	\$392.41	\$375.00	6.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
503-00048 Drilled Caisson (1200 mm) M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	40.00	\$700.00	\$671.52	\$730.00	4		
			Total Quantity for the Qtr. =	40.00	<i>Weighted Average=</i>	\$700.00	\$671.52	\$730.00	4.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	59.00	\$600.00	\$529.87	\$865.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	512.00	\$350.00	\$468.18	\$476.34	6		
			Total Quantity for the Qtr. =	571.00	<i>Weighted Average=</i>	\$375.83	\$474.55	\$516.50	5.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	76.50	\$500.00	\$456.35	\$457.05	6		
			Total Quantity for the Qtr. =	76.50	<i>Weighted Average=</i>	\$500.00	\$456.35	\$457.05	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	428.00	\$500.00	\$538.80	\$592.11	4		
			Total Quantity for the Qtr. =	428.00	<i>Weighted Average=</i>	\$500.00	\$538.80	\$592.11	4.0
			Total Quantity for the Year =	1,115.50	<i>Weighted Average=</i>	\$443.61	\$505.02	\$549.09	4.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
503-00054 Drilled Caisson (1350 mm) M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	20.00	\$800.00	\$668.35	\$525.00	4		
			Total Quantity for the Qtr. =	20.00	Weighted Average=	\$800.00	\$668.35	\$525.00	4.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	29.00	\$800.00	\$626.74	\$1,125.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	42.00	\$550.00	\$539.90	\$410.95	6		
			Total Quantity for the Qtr. =	71.00	Weighted Average=	\$652.11	\$575.37	\$702.60	5.0
3rd Quarter									
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	139.00	\$800.00	\$573.84	\$654.66	7		
			Total Quantity for the Qtr. =	139.00	Weighted Average=	\$800.00	\$573.84	\$654.66	7.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	49.00	\$550.00	\$716.08	\$682.76	4		
			Total Quantity for the Qtr. =	49.00	Weighted Average=	\$550.00	\$716.08	\$682.76	4.0
			Total Quantity for the Year =	279.00	Weighted Average=	\$718.46	\$605.99	\$662.50	5.0
503-00060 Drilled Caisson (1500 mm) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	42.20	\$800.00	\$602.42	\$481.81	6		
			Total Quantity for the Qtr. =	42.20	Weighted Average=	\$800.00	\$602.42	\$481.81	6.0
			Total Quantity for the Year =	42.20	Weighted Average=	\$800.00	\$602.42	\$481.81	6.0
503-00072 Drilled Caisson (1800 mm) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	760.50	\$1,000.00	\$906.88	\$940.39	6		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	516.00	\$850.00	\$737.55	\$640.00	9		
			Total Quantity for the Qtr. =	1,276.50	Weighted Average=	\$939.37	\$838.43	\$818.96	7.5
			Total Quantity for the Year =	1,276.50	Weighted Average=	\$939.37	\$838.43	\$818.96	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
504-03311 Retaining Wall (1)(Alternative Systems) L S							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$280,000.00	\$141,436.91	\$150,000.00	4
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i> \$280,000.00	\$141,436.91	\$150,000.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i> \$280,000.00	\$141,436.91	\$150,000.00	4.0
504-04200 Retaining Wall M2							
1st Quarter							
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1,014.00	\$485.00	\$431.00	\$465.00	5
<i>Total Quantity for the Qtr. =</i>			1,014.00	<i>Weighted Average=</i> \$485.00	\$431.00	\$465.00	5.0
<i>Total Quantity for the Year =</i>			1,014.00	<i>Weighted Average=</i> \$485.00	\$431.00	\$465.00	5.0
504-04410 Block Facing M2							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,787.00	\$115.00	\$118.76	\$159.00	7
<i>Total Quantity for the Qtr. =</i>			1,787.00	<i>Weighted Average=</i> \$115.00	\$118.76	\$159.00	7.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5,813.00	\$150.00	\$154.32	\$115.72	6
<i>Total Quantity for the Qtr. =</i>			5,813.00	<i>Weighted Average=</i> \$150.00	\$154.32	\$115.72	6.0
3rd Quarter							
BR 006A-028	EAGLE RIVER	07/13/2000	109.00	\$0.25	\$300.88	\$315.27	6
NH 0851-003	SH 16 to Academy	08/24/2000	594.00	\$200.00	\$141.12	\$141.00	7
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	155.00	\$45.00	\$196.61	\$112.10	9
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1,484.00	\$0.20	\$141.90	\$155.00	9
<i>Total Quantity for the Qtr. =</i>			2,342.00	<i>Weighted Average=</i> \$53.84	\$152.72	\$156.07	7.8
<i>Total Quantity for the Year =</i>			9,942.00	<i>Weighted Average=</i> \$121.06	\$147.55	\$133.00	7.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
504-04420 Precast Panel Facing M2							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,631.00	\$100.00	\$184.49	\$165.00	4
			Total Quantity for the Qtr. = 2,631.00	Weighted Average= \$100.00	\$184.49	\$165.00	4.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3,591.00	\$100.00	\$149.86	\$127.47	6
			Total Quantity for the Qtr. = 3,591.00	Weighted Average= \$100.00	\$149.86	\$127.47	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,973.00	\$270.00	\$204.05	\$134.60	4
			Total Quantity for the Qtr. = 1,973.00	Weighted Average= \$270.00	\$204.05	\$134.60	4.0
			Total Quantity for the Year = 8,195.00	Weighted Average= \$140.93	\$174.03	\$141.24	4.7
504-06100 Ground Nailed Wall M2							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	736.00	\$280.00	\$457.76	\$485.00	7
			Total Quantity for the Qtr. = 736.00	Weighted Average= \$280.00	\$457.76	\$485.00	7.0
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	608.00	\$600.00	\$339.52	\$375.00	4
			Total Quantity for the Qtr. = 608.00	Weighted Average= \$600.00	\$339.52	\$375.00	4.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	141.00	\$250.00	\$325.26	\$318.00	4
			Total Quantity for the Qtr. = 141.00	Weighted Average= \$250.00	\$325.26	\$318.00	4.0
			Total Quantity for the Year = 1,485.00	Weighted Average= \$408.17	\$396.77	\$424.11	5.0
504-08100 Timber Retaining Wall M2							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.20	\$100.00	\$547.33	\$290.00	4
			Total Quantity for the Qtr. = 2.20	Weighted Average= \$100.00	\$547.33	\$290.00	4.0
			Total Quantity for the Year = 2.20	Weighted Average= \$100.00	\$547.33	\$290.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
506-00000 Riprap M3								
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	68.00	\$0.07	\$66.43	\$53.60	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$50.00	\$256.68	\$144.90	6	
<i>Total Quantity for the Qtr. =</i>			71.00	<i>Weighted Average=</i>	\$2.18	\$74.47	\$57.46	6.0
<i>Total Quantity for the Year =</i>			71.00	<i>Weighted Average=</i>	\$2.18	\$74.47	\$57.46	6.0
506-00030 Grouted Riprap M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	29.50	\$130.00	\$207.52	\$92.50	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	232.50	\$100.00	\$97.19	\$56.00	4	
<i>Total Quantity for the Qtr. =</i>			262.00	<i>Weighted Average=</i>	\$103.38	\$109.61	\$60.11	5.5
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	37.00	\$130.00	\$187.83	\$269.85	6	
<i>Total Quantity for the Qtr. =</i>			37.00	<i>Weighted Average=</i>	\$130.00	\$187.83	\$269.85	6.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	30.00	\$130.00	\$147.70	\$139.00	5	
<i>Total Quantity for the Qtr. =</i>			30.00	<i>Weighted Average=</i>	\$130.00	\$147.70	\$139.00	5.0
<i>Total Quantity for the Year =</i>			329.00	<i>Weighted Average=</i>	\$108.80	\$121.88	\$90.89	5.5
506-00206 Riprap (150 mm) M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	37.20	\$60.00	\$97.05	\$48.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	15.10	\$50.00	\$49.55	\$40.00	4	
<i>Total Quantity for the Qtr. =</i>			52.30	<i>Weighted Average=</i>	\$57.11	\$83.34	\$45.69	5.5
<i>Total Quantity for the Year =</i>			52.30	<i>Weighted Average=</i>	\$57.11	\$83.34	\$45.69	5.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
506-00209 Riprap (225 mm) M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	13.50	\$100.00	\$113.86	\$68.50	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	74.00	\$60.00	\$49.33	\$41.00	4	
<i>Total Quantity for the Qtr. =</i>			87.50	<i>Weighted Average=</i>	\$66.17	\$59.29	\$45.24	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	412.00	\$60.00	\$54.05	\$54.00	4	
<i>Total Quantity for the Qtr. =</i>			412.00	<i>Weighted Average=</i>	\$60.00	\$54.05	\$54.00	4.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	5.00	\$80.00	\$96.51	\$100.00	9	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$80.00	\$96.51	\$100.00	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	60.00	\$50.00	\$49.96	\$49.68	4	
<i>Total Quantity for the Qtr. =</i>			60.00	<i>Weighted Average=</i>	\$50.00	\$49.96	\$49.68	4.0
<i>Total Quantity for the Year =</i>			564.50	<i>Weighted Average=</i>	\$60.07	\$54.80	\$52.59	5.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
506-00212 Riprap (300 mm) M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	81.90	\$100.00	\$112.85	\$61.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	263.70	\$40.00	\$50.22	\$45.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	187.00	\$64.00	\$104.67	\$88.00	5	
Total Quantity for the Qtr. =			532.60	Weighted Average=	\$57.65	\$78.97	\$62.56	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	36.00	\$80.00	\$56.12	\$56.00	4	
Total Quantity for the Qtr. =			36.00	Weighted Average=	\$80.00	\$56.12	\$56.00	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$200.00	\$282.50	\$500.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	327.00	\$40.00	\$56.18	\$66.15	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1,600.00	\$60.00	\$47.29	\$43.32	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	590.00	\$60.00	\$55.93	\$37.09	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	45.00	\$0.06	\$70.88	\$40.00	9	
Total Quantity for the Qtr. =			2,563.00	Weighted Average=	\$56.45	\$50.92	\$44.92	7.6
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	353.00	\$50.00	\$48.08	\$49.68	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	155.00	\$50.00	\$68.58	\$57.00	5	
Total Quantity for the Qtr. =			508.00	Weighted Average=	\$50.00	\$54.33	\$51.91	4.5
Total Quantity for the Year =			3,639.60	Weighted Average=	\$55.96	\$55.55	\$48.59	6.1

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
506-00218 Riprap (450 mm) M3								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	601.00	\$50.00	\$41.12	\$41.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	40.00	\$80.00	\$64.60	\$59.24	6	
<i>Total Quantity for the Qtr. =</i>			641.00	<i>Weighted Average=</i>	\$51.87	\$42.58	\$42.14	5.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2,792.00	\$55.00	\$45.33	\$39.00	9	
<i>Total Quantity for the Qtr. =</i>			2,792.00	<i>Weighted Average=</i>	\$55.00	\$45.33	\$39.00	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4,250.00	\$50.00	\$48.82	\$49.68	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	350.00	\$50.00	\$71.57	\$57.00	5	
<i>Total Quantity for the Qtr. =</i>			4,600.00	<i>Weighted Average=</i>	\$50.00	\$50.55	\$50.24	4.5
<i>Total Quantity for the Year =</i>			8,033.00	<i>Weighted Average=</i>	\$51.89	\$48.10	\$45.69	5.6
506-00224 Riprap (600 mm) M3								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	273.00	\$60.00	\$41.37	\$41.00	4	
<i>Total Quantity for the Qtr. =</i>			273.00	<i>Weighted Average=</i>	\$60.00	\$41.37	\$41.00	4.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	1,114.80	\$55.00	\$44.59	\$32.37	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	856.60	\$50.00	\$54.45	\$52.00	9	
<i>Total Quantity for the Qtr. =</i>			1,971.40	<i>Weighted Average=</i>	\$52.83	\$48.87	\$40.90	8.0
<i>Total Quantity for the Year =</i>			2,244.40	<i>Weighted Average=</i>	\$53.70	\$47.96	\$40.91	6.7
506-00230 Riprap (750 mm) M3								
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	250.00	\$60.00	\$72.59	\$57.00	5	
<i>Total Quantity for the Qtr. =</i>			250.00	<i>Weighted Average=</i>	\$60.00	\$72.59	\$57.00	5.0
<i>Total Quantity for the Year =</i>			250.00	<i>Weighted Average=</i>	\$60.00	\$72.59	\$57.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
506-00236 Riprap (900 mm) M3									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	18.00	\$60.00	\$81.68	\$61.00	5		
			Total Quantity for the Qtr. =	18.00	Weighted Average=	\$60.00	\$81.68	\$61.00	5.0
			Total Quantity for the Year =	18.00	Weighted Average=	\$60.00	\$81.68	\$61.00	5.0
507-00000 Concrete Slope and Ditch Paving M3									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,673.00	\$200.00	\$246.97	\$295.11	6		
			Total Quantity for the Qtr. =	1,673.00	Weighted Average=	\$200.00	\$246.97	\$295.11	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	91.00	\$300.00	\$294.69	\$313.81	6		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	24.00	\$0.37	\$581.81	\$340.00	9		
			Total Quantity for the Qtr. =	115.00	Weighted Average=	\$237.47	\$354.61	\$319.28	7.5
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	120.00	\$250.00	\$328.13	\$202.00	5		
			Total Quantity for the Qtr. =	120.00	Weighted Average=	\$250.00	\$328.13	\$202.00	5.0
			Total Quantity for the Year =	1,908.00	Weighted Average=	\$205.40	\$258.56	\$290.71	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
507-00100 Concrete Slope and Ditch Paving (Reinforced) M3								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	67.00	\$350.00	\$327.37	\$302.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,442.00	\$275.00	\$313.17	\$342.45	6	
Total Quantity for the Qtr. =			1,509.00	Weighted Average=	\$278.33	\$313.80	\$340.65	5.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	9.00	\$400.00	\$875.00	\$350.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	109.10	\$350.00	\$344.20	\$364.58	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	139.60	\$300.00	\$322.33	\$300.00	9	
Total Quantity for the Qtr. =			257.70	Weighted Average=	\$324.66	\$350.89	\$329.09	5.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,245.00	\$250.00	\$341.91	\$334.04	4	
Total Quantity for the Qtr. =			2,245.00	Weighted Average=	\$250.00	\$341.91	\$334.04	4.0
Total Quantity for the Year =			4,011.70	Weighted Average=	\$265.45	\$331.91	\$336.21	5.2
507-00105 Concrete Slope and Ditch Paving (Reinforced) (Colored) M3								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	434.00	\$350.00	\$317.82	\$266.40	4	
Total Quantity for the Qtr. =			434.00	Weighted Average=	\$350.00	\$317.82	\$266.40	4.0
Total Quantity for the Year =			434.00	Weighted Average=	\$350.00	\$317.82	\$266.40	4.0
507-00200 Dry Rubble Slope and Ditch Paving M3								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	42.00	\$100.00	\$106.45	\$102.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	69.00	\$120.00	\$77.18	\$52.73	14	
Total Quantity for the Qtr. =			111.00	Weighted Average=	\$112.43	\$88.26	\$71.37	11.5
Total Quantity for the Year =			111.00	Weighted Average=	\$112.43	\$88.26	\$71.37	11.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
507-00300 Grouted Rubble Slope and Ditch Paving M3									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	44.40	\$300.00	\$176.22	\$190.00	4		
			Total Quantity for the Qtr. =	44.40	<i>Weighted Average=</i>	\$300.00	\$176.22	\$190.00	4.0
			Total Quantity for the Year =	44.40	<i>Weighted Average=</i>	\$300.00	\$176.22	\$190.00	4.0
507-00350 Grouted Riprap Slope and Ditch Paving M3									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	360.00	\$150.00	\$110.73	\$115.00	4		
			Total Quantity for the Qtr. =	360.00	<i>Weighted Average=</i>	\$150.00	\$110.73	\$115.00	4.0
			Total Quantity for the Year =	360.00	<i>Weighted Average=</i>	\$150.00	\$110.73	\$115.00	4.0
507-00400 Bituminous Slope and Ditch Paving (Asphalt) T									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	4.10	\$200.00	\$162.25	\$100.00	8		
NH 2872-012	WILEY JCT. - EAST	03/23/2000	51.00	\$167.00	\$256.76	\$255.00	5		
			Total Quantity for the Qtr. =	55.10	<i>Weighted Average=</i>	\$169.46	\$249.73	\$243.47	6.5
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	69.00	\$150.00	\$136.44	\$138.50	4		
			Total Quantity for the Qtr. =	69.00	<i>Weighted Average=</i>	\$150.00	\$136.44	\$138.50	4.0
3rd Quarter									
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	5.83	\$250.00	\$216.97	\$239.14	7		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	127.00	\$0.12	\$113.83	\$97.00	9		
			Total Quantity for the Qtr. =	132.83	<i>Weighted Average=</i>	\$11.09	\$118.36	\$103.24	8.0
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	42.00	\$150.00	\$165.13	\$141.00	5		
			Total Quantity for the Qtr. =	42.00	<i>Weighted Average=</i>	\$150.00	\$165.13	\$141.00	5.0
			Total Quantity for the Year =	298.93	<i>Weighted Average=</i>	\$91.86	\$153.32	\$142.53	6.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
507-00700 Slope and Ditch Paving (Special) M3								
1st Quarter								
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	8.00	\$550.00	\$437.99	\$550.00	5	
			Total Quantity for the Qtr. = 8.00	<i>Weighted Average=</i>	\$550.00	\$437.99	\$550.00	5.0
			Total Quantity for the Year = 8.00	<i>Weighted Average=</i>	\$550.00	\$437.99	\$550.00	5.0
508-00520 Insulation Material (50 mm) M2								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	2,382.00	\$13.00	\$15.00	\$13.00	2	
			Total Quantity for the Qtr. = 2,382.00	<i>Weighted Average=</i>	\$13.00	\$15.00	\$13.00	2.0
			Total Quantity for the Year = 2,382.00	<i>Weighted Average=</i>	\$13.00	\$15.00	\$13.00	2.0
509-00000 Structural Steel KG								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	230.00	\$5.00	\$6.68	\$5.25	4	
			Total Quantity for the Qtr. = 230.00	<i>Weighted Average=</i>	\$5.00	\$6.68	\$5.25	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	540,250.00	\$2.50	\$2.84	\$2.92	6	
			Total Quantity for the Qtr. = 1,540,250.00	<i>Weighted Average=</i>	\$2.50	\$2.84	\$2.92	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	136,095.00	\$1.50	\$1.70	\$1.57	6	
			Total Quantity for the Qtr. = 136,095.00	<i>Weighted Average=</i>	\$1.50	\$1.70	\$1.57	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	552,830.00	\$2.10	\$2.45	\$2.56	4	
			Total Quantity for the Qtr. = 552,830.00	<i>Weighted Average=</i>	\$2.10	\$2.45	\$2.56	4.0
			Total Quantity for the Year = 2,229,405.00	<i>Weighted Average=</i>	\$2.34	\$2.67	\$2.75	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
509-00001 Structural Steel (Galvanized) KG									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	51.00	\$5.00	\$10.94	\$13.30	5		
			Total Quantity for the Qtr. =	51.00	Weighted Average =	\$5.00	\$10.94	\$13.30	5.0
			Total Quantity for the Year =	51.00	Weighted Average =	\$5.00	\$10.94	\$13.30	5.0
509-90003 Paint Structural Steel L S									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$5,000.00	\$10,449.16	\$15,214.50	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average =	\$5,000.00	\$10,449.16	\$15,214.50	6.0
			Total Quantity for the Year =	1.00	Weighted Average =	\$5,000.00	\$10,449.16	\$15,214.50	6.0
512-00101 Bearing Device (Type I) EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$1,000.00	\$981.09	\$800.00	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average =	\$1,000.00	\$981.09	\$800.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	22.00	\$800.00	\$1,357.59	\$1,727.96	6		
			Total Quantity for the Qtr. =	22.00	Weighted Average =	\$800.00	\$1,357.59	\$1,727.96	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	41.00	\$900.00	\$1,192.82	\$1,182.94	6		
			Total Quantity for the Qtr. =	41.00	Weighted Average =	\$900.00	\$1,192.82	\$1,182.94	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	48.00	\$800.00	\$882.94	\$741.53	4		
			Total Quantity for the Qtr. =	48.00	Weighted Average =	\$800.00	\$882.95	\$741.53	4.0
			Total Quantity for the Year =	115.00	Weighted Average =	\$842.61	\$1,087.64	\$1,089.64	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
512-00102 Bearing Device (Type II) EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	82.00	\$1,000.00	\$894.12	\$755.83	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	22.00	\$1,000.00	\$1,293.52	\$1,500.00	9	
<i>Total Quantity for the Qtr. =</i>			104.00	<i>Weighted Average=</i>	\$1,000.00	\$978.61	\$913.25	7.5
<i>Total Quantity for the Year =</i>			104.00	<i>Weighted Average=</i>	\$1,000.00	\$978.61	\$913.25	7.5
512-00103 Bearing Device (Type III) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	10.00	\$7,000.00	\$6,484.98	\$7,297.89	6	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$7,000.00	\$6,484.98	\$7,297.89	6.0
<i>Total Quantity for the Year =</i>			10.00	<i>Weighted Average=</i>	\$7,000.00	\$6,484.98	\$7,297.89	6.0
513-00600 Bridge Drain EACH								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$3,000.00	\$2,005.27	\$1,800.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	4.00	\$2.50	\$1,715.26	\$500.00	9	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$1,001.67	\$1,811.93	\$933.33	9.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$1,001.67	\$1,811.93	\$933.33	9.0
513-00606 Bridge Drain (150 mm) EACH								
3rd Quarter								
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	6.00	\$3,000.00	\$990.88	\$877.96	7	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$3,000.00	\$990.88	\$877.96	7.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$3,000.00	\$990.88	\$877.96	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
513-00690 Bridge Drain (Special) EACH									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$1,000.00	\$2,454.30	\$2,400.00	5		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$1,000.00	\$2,454.30	\$2,400.00	5.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	10.00	\$2,750.00	\$6,297.53	\$6,359.75	6		
			Total Quantity for the Qtr. =	10.00	Weighted Average=	\$2,750.00	\$6,297.53	\$6,359.75	6.0
3rd Quarter									
BR 006A-028	EAGLE RIVER	07/13/2000	2.00	\$5.00	\$1,947.40	\$1,859.41	6		
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	19.00	\$8,000.00	\$9,423.12	\$9,458.46	6		
NH 0851-003	SH 16 to Academy	08/24/2000	2.00	\$2,900.00	\$2,256.57	\$2,781.00	7		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3.00	\$3,000.00	\$5,441.51	\$4,500.00	9		
			Total Quantity for the Qtr. =	26.00	Weighted Average=	\$6,415.77	\$7,837.37	\$7,788.14	7.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	10.00	\$4,000.00	\$2,640.65	\$2,554.16	4		
			Total Quantity for the Qtr. =	10.00	Weighted Average=	\$4,000.00	\$2,640.65	\$2,554.16	4.0
			Total Quantity for the Year =	47.00	Weighted Average=	\$5,006.60	\$6,289.53	\$6,255.97	6.1
514-00100 Hand Rail M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	142.00	\$100.00	\$157.57	\$123.94	6		
			Total Quantity for the Qtr. =	142.00	Weighted Average=	\$100.00	\$157.57	\$123.94	6.0
			Total Quantity for the Year =	142.00	Weighted Average=	\$100.00	\$157.57	\$123.94	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
514-00200 Pedestrian Railing (Steel) M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	100.00	\$350.00	\$346.50	\$398.56	6	
NH 0851-003	SH 16 to Academy	08/24/2000	184.70	\$340.00	\$274.28	\$102.00	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	135.00	\$300.00	\$138.02	\$57.53	14	
<i>Total Quantity for the Qtr. =</i>			419.70	<i>Weighted Average=</i>	\$329.52	\$247.66	\$158.36	9.0
<i>Total Quantity for the Year =</i>			419.70	<i>Weighted Average=</i>	\$329.52	\$247.66	\$158.36	9.0
514-01011 Bridge Rail (Steel) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	212.00	\$400.00	\$270.55	\$240.00	4	
<i>Total Quantity for the Qtr. =</i>			212.00	<i>Weighted Average=</i>	\$400.00	\$270.55	\$240.00	4.0
<i>Total Quantity for the Year =</i>			212.00	<i>Weighted Average=</i>	\$400.00	\$270.55	\$240.00	4.0
515-00120 Waterproofing (Membrane) M2								
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	563.00	\$0.01	\$10.94	\$10.87	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	571.00	\$9.00	\$8.53	\$8.18	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	2,017.00	\$8.00	\$8.69	\$8.83	7	
NH 0851-003	SH 16 to Academy	08/24/2000	1,219.00	\$10.00	\$10.00	\$9.48	7	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1,246.00	\$0.01	\$12.70	\$8.55	9	
<i>Total Quantity for the Qtr. =</i>			5,616.00	<i>Weighted Average=</i>	\$5.96	\$10.08	\$9.05	7.0
<i>Total Quantity for the Year =</i>			5,616.00	<i>Weighted Average=</i>	\$5.96	\$10.08	\$9.05	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
515-00400 Concrete Sealer M2							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	19,116.00	\$4.00	\$5.85	\$3.50	6
			Total Quantity for the Qtr. = 19,116.00	Weighted Average = \$4.00	\$5.85	\$3.50	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4,191.00	\$5.00	\$4.26	\$3.86	6
			Total Quantity for the Qtr. = 4,191.00	Weighted Average = \$5.00	\$4.26	\$3.86	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	7,390.00	\$4.00	\$4.88	\$4.79	4
			Total Quantity for the Qtr. = 7,390.00	Weighted Average = \$4.00	\$4.88	\$4.79	4.0
			Total Quantity for the Year = 30,697.00	Weighted Average = \$4.14	\$5.40	\$3.86	5.3
518-00000 Bridge Compression Joint Sealer M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	111.00	\$100.00	\$62.32	\$27.00	4
			Total Quantity for the Qtr. = 111.00	Weighted Average = \$100.00	\$62.32	\$27.00	4.0
			Total Quantity for the Year = 111.00	Weighted Average = \$100.00	\$62.32	\$27.00	4.0
518-00106 Waterstop (150 mm) M							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2.00	\$50.00	\$95.62	\$112.00	5
			Total Quantity for the Qtr. = 2.00	Weighted Average = \$50.00	\$95.62	\$112.00	5.0
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	63.40	\$200.00	\$28.67	\$16.43	14
			Total Quantity for the Qtr. = 63.40	Weighted Average = \$200.00	\$28.67	\$16.43	14.0
			Total Quantity for the Year = 65.40	Weighted Average = \$195.41	\$30.72	\$19.35	9.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
518-01002 Bridge Expansion Device (0-50 mm) M									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	69.00	\$270.00	\$154.51	\$188.00	5		
			Total Quantity for the Qtr. =	69.00	<i>Weighted Average=</i>	\$270.00	\$154.51	\$188.00	5.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	34.00	\$364.00	\$256.45	\$245.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	158.00	\$250.00	\$245.77	\$258.20	6		
			Total Quantity for the Qtr. =	192.00	<i>Weighted Average=</i>	\$270.19	\$247.66	\$255.86	5.0
3rd Quarter									
NH 0851-003	SH 16 to Academy	08/24/2000	70.30	\$270.00	\$299.80	\$169.95	7		
			Total Quantity for the Qtr. =	70.30	<i>Weighted Average=</i>	\$270.00	\$299.80	\$169.95	7.0
			Total Quantity for the Year =	331.30	<i>Weighted Average=</i>	\$270.11	\$239.32	\$223.50	5.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
518-01004 Bridge Expansion Device (0-100 mm) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	74.00	\$400.00	\$440.41	\$370.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	69.00	\$630.00	\$339.36	\$367.00	5	
Total Quantity for the Qtr. =			143.00	Weighted Average=	\$510.98	\$391.65	\$368.55	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	244.00	\$350.00	\$413.38	\$428.07	6	
Total Quantity for the Qtr. =			244.00	Weighted Average=	\$350.00	\$413.38	\$428.07	6.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	30.00	\$0.30	\$401.78	\$278.71	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	272.00	\$425.00	\$410.23	\$371.76	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	26.00	\$400.00	\$376.62	\$307.45	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	323.20	\$350.00	\$425.89	\$500.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	54.00	\$0.45	\$521.29	\$350.00	9	
Total Quantity for the Qtr. =			705.20	Weighted Average=	\$339.13	\$424.31	\$422.54	7.4
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	264.60	\$300.00	\$376.44	\$360.13	4	
Total Quantity for the Qtr. =			264.60	Weighted Average=	\$300.00	\$376.44	\$360.13	4.0
Total Quantity for the Year =			1,356.80	Weighted Average=	\$351.56	\$409.57	\$405.67	6.2
518-01006 Bridge Expansion Device (0-150 mm) M								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	17.00	\$1,500.00	\$665.11	\$592.36	6	
Total Quantity for the Qtr. =			17.00	Weighted Average=	\$1,500.00	\$665.11	\$592.36	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	33.90	\$1,400.00	\$1,314.50	\$1,314.17	6	
Total Quantity for the Qtr. =			33.90	Weighted Average=	\$1,400.00	\$1,314.50	\$1,314.17	6.0
Total Quantity for the Year =			50.90	Weighted Average=	\$1,433.40	\$1,097.61	\$1,073.09	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
518-01009 Bridge Expansion Device (0-225 mm) M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	23.00	\$1,900.00	\$2,295.80	\$2,309.81	6		
			Total Quantity for the Qtr. =	23.00	Weighted Average=	\$1,900.00	\$2,295.80	\$2,309.81	6.0
			Total Quantity for the Year =	23.00	Weighted Average=	\$1,900.00	\$2,295.80	\$2,309.81	6.0
518-01012 Bridge Expansion Device (0-300 mm) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	28.30	\$2,400.00	\$2,785.15	\$2,550.05	6		
			Total Quantity for the Qtr. =	28.30	Weighted Average=	\$2,400.00	\$2,785.15	\$2,550.05	6.0
			Total Quantity for the Year =	28.30	Weighted Average=	\$2,400.00	\$2,785.15	\$2,550.05	6.0
601-01000 Concrete Class B M3									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	497.60	\$350.00	\$290.19	\$275.00	4		
			Total Quantity for the Qtr. =	497.60	Weighted Average=	\$350.00	\$290.19	\$275.00	4.0
3rd Quarter									
NH 0851-003	SH 16 to Academy	08/24/2000	32.00	\$500.00	\$313.03	\$121.24	7		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	58.00	\$0.35	\$678.71	\$537.00	9		
			Total Quantity for the Qtr. =	90.00	Weighted Average=	\$178.00	\$548.69	\$389.17	8.0
			Total Quantity for the Year =	587.60	Weighted Average=	\$323.66	\$329.78	\$292.49	6.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
601-01040 Concrete Class B (Bridge) M3							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	607.00	\$300.00	\$297.00	\$220.00	4
			Total Quantity for the Qtr. = 607.00	<i>Weighted Average=</i> \$300.00	\$297.00	\$220.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,175.00	\$300.00	\$404.49	\$436.09	6
			Total Quantity for the Qtr. = 1,175.00	<i>Weighted Average=</i> \$300.00	\$404.49	\$436.09	6.0
3rd Quarter							
NH 0851-003	SH 16 to Academy	08/24/2000	90.80	\$280.00	\$372.49	\$360.00	7
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	96.00	\$0.35	\$554.66	\$294.00	9
			Total Quantity for the Qtr. = 186.80	<i>Weighted Average=</i> \$136.28	\$466.11	\$326.08	8.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	343.00	\$280.00	\$416.15	\$398.20	4
			Total Quantity for the Qtr. = 343.00	<i>Weighted Average=</i> \$280.00	\$416.15	\$398.20	4.0
			Total Quantity for the Year = 2,311.80	<i>Weighted Average=</i> \$283.80	\$382.98	\$364.84	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
601-01050 Concrete Class B (Wall) M3								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	296.00	\$450.00	\$532.82	\$600.00	7	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	6.00	\$820.00	\$1,117.20	\$1,250.00	5	
<i>Total Quantity for the Qtr. =</i>			302.00	<i>Weighted Average=</i>	\$457.35	\$544.43	\$612.91	6.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	117.00	\$450.00	\$534.20	\$435.00	4	
<i>Total Quantity for the Qtr. =</i>			117.00	<i>Weighted Average=</i>	\$450.00	\$534.20	\$435.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	929.00	\$300.00	\$495.44	\$409.19	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	11.60	\$500.00	\$604.06	\$420.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	5.00	\$600.00	\$629.38	\$540.96	14	
<i>Total Quantity for the Qtr. =</i>			945.60	<i>Weighted Average=</i>	\$304.04	\$497.48	\$410.02	9.7
<i>Total Quantity for the Year =</i>			1,364.60	<i>Weighted Average=</i>	\$350.48	\$511.02	\$457.06	7.5
601-03000 Concrete Class D M3								
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	213.00	\$0.40	\$566.65	\$268.20	9	
<i>Total Quantity for the Qtr. =</i>			213.00	<i>Weighted Average=</i>	\$0.40	\$566.65	\$268.20	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	39.80	\$300.00	\$516.89	\$509.71	4	
<i>Total Quantity for the Qtr. =</i>			39.80	<i>Weighted Average=</i>	\$300.00	\$516.89	\$509.71	4.0
<i>Total Quantity for the Year =</i>			252.80	<i>Weighted Average=</i>	\$47.57	\$558.81	\$306.22	6.5
601-03020 Concrete Class D (Miscellaneous) M3								
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	31.60	\$410.00	\$381.77	\$314.00	7	
<i>Total Quantity for the Qtr. =</i>			31.60	<i>Weighted Average=</i>	\$410.00	\$381.77	\$314.00	7.0
<i>Total Quantity for the Year =</i>			31.60	<i>Weighted Average=</i>	\$410.00	\$381.77	\$314.00	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
601-03030 Concrete Class D (Box Culvert) M3								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	103.00	\$400.00	\$342.26	\$400.00	4	
<i>Total Quantity for the Qtr. =</i>			103.00	<i>Weighted Average=</i>	\$400.00	\$342.26	\$400.00	4.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	482.10	\$400.00	\$491.67	\$450.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	208.00	\$375.00	\$400.75	\$347.00	4	
<i>Total Quantity for the Qtr. =</i>			690.10	<i>Weighted Average=</i>	\$392.46	\$464.26	\$418.96	3.5
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	437.60	\$375.00	\$406.62	\$475.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	597.00	\$325.00	\$366.80	\$218.41	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	112.40	\$375.00	\$743.33	\$940.00	3	
<i>Total Quantity for the Qtr. =</i>			1,147.00	<i>Weighted Average=</i>	\$348.98	\$418.89	\$387.02	8.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$500.00	\$995.11	\$766.46	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1,017.00	\$350.00	\$414.41	\$280.00	5	
<i>Total Quantity for the Qtr. =</i>			1,019.00	<i>Weighted Average=</i>	\$350.29	\$415.55	\$280.95	4.5
<i>Total Quantity for the Year =</i>			2,959.10	<i>Weighted Average=</i>	\$361.35	\$425.65	\$358.39	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
601-03040 Concrete Class D (Bridge) M3								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,621.00	\$375.00	\$503.03	\$550.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	201.00	\$375.00	\$347.86	\$340.00	5	
<i>Total Quantity for the Qtr. =</i>			2,822.00	<i>Weighted Average=</i>	\$375.00	\$491.98	\$535.04	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5,461.00	\$325.00	\$707.79	\$702.86	6	
<i>Total Quantity for the Qtr. =</i>			5,461.00	<i>Weighted Average=</i>	\$325.00	\$707.79	\$702.86	6.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	399.00	\$0.40	\$429.10	\$412.12	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	12,681.50	\$350.00	\$374.42	\$341.10	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	844.00	\$325.00	\$356.72	\$392.53	7	
NH 0851-003	SH 16 to Academy	08/24/2000	720.70	\$400.00	\$372.65	\$332.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	6,628.70	\$400.00	\$332.61	\$275.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	595.00	\$0.40	\$567.68	\$412.00	9	
<i>Total Quantity for the Qtr. =</i>			21,868.90	<i>Weighted Average=</i>	\$349.95	\$367.26	\$325.97	7.3
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4,316.60	\$350.00	\$405.28	\$394.58	4	
<i>Total Quantity for the Qtr. =</i>			4,316.60	<i>Weighted Average=</i>	\$350.00	\$405.28	\$394.58	4.0
<i>Total Quantity for the Year =</i>			34,468.50	<i>Weighted Average=</i>	\$348.05	\$436.18	\$411.39	6.3
601-03041 Concrete Class D (Bridge) (Special) M3								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,626.00	\$700.00	\$653.14	\$534.88	6	
<i>Total Quantity for the Qtr. =</i>			1,626.00	<i>Weighted Average=</i>	\$700.00	\$653.14	\$534.88	6.0
<i>Total Quantity for the Year =</i>			1,626.00	<i>Weighted Average=</i>	\$700.00	\$653.14	\$534.88	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
601-03050 Concrete Class D (Wall) M3								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	236.20	\$350.00	\$478.24	\$450.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	48.00	\$450.00	\$433.88	\$400.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	3.00	\$500.00	\$938.58	\$800.00	5	
Total Quantity for the Qtr. =			287.20	Weighted Average=	\$368.28	\$475.63	\$445.30	5.7
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	69.00	\$500.00	\$386.42	\$400.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,384.00	\$350.00	\$322.20	\$239.98	6	
Total Quantity for the Qtr. =			1,453.00	Weighted Average=	\$357.12	\$325.25	\$247.58	5.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	53.00	\$500.00	\$388.79	\$594.00	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	5,505.00	\$300.00	\$380.77	\$281.69	14	
Total Quantity for the Qtr. =			5,558.00	Weighted Average=	\$301.91	\$380.84	\$284.67	10.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,743.00	\$400.00	\$400.88	\$401.08	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	10.00	\$600.00	\$809.21	\$683.00	5	
Total Quantity for the Qtr. =			1,753.00	Weighted Average=	\$401.14	\$403.21	\$402.69	4.5
Total Quantity for the Year =			9,051.20	Weighted Average=	\$332.10	\$379.26	\$306.67	6.3
601-03540 Concrete Class DT (Deck Topping) M3								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	276.00	\$1,000.00	\$469.37	\$350.00	4	
Total Quantity for the Qtr. =			276.00	Weighted Average=	\$1,000.00	\$469.37	\$350.00	4.0
Total Quantity for the Year =			276.00	Weighted Average=	\$1,000.00	\$469.37	\$350.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
601-05040 Concrete Class S (Bridge) M3							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	96.00	\$500.00	\$453.67	\$350.99	6
			Total Quantity for the Qtr. = 96.00	<i>Weighted Average=</i> \$500.00	\$453.67	\$350.99	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,140.00	\$540.00	\$623.70	\$465.13	6
			Total Quantity for the Qtr. = 1,140.00	<i>Weighted Average=</i> \$540.00	\$623.70	\$465.13	6.0
			Total Quantity for the Year = 1,236.00	<i>Weighted Average=</i> \$536.89	\$610.49	\$456.26	6.0
601-06040 Concrete Class SF (Silica Fume Modified) M3							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	185.00	\$600.00	\$535.21	\$475.00	4
NH 2872-012	WILEY JCT. - EAST	03/23/2000	34.00	\$560.00	\$1,597.79	\$1,830.00	5
			Total Quantity for the Qtr. = 219.00	<i>Weighted Average=</i> \$593.79	\$700.18	\$685.37	4.5
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	413.20	\$700.00	\$584.95	\$339.43	6
			Total Quantity for the Qtr. = 413.20	<i>Weighted Average=</i> \$700.00	\$584.95	\$339.43	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,143.00	\$550.00	\$501.17	\$464.59	6
			Total Quantity for the Qtr. = 1,143.00	<i>Weighted Average=</i> \$550.00	\$501.17	\$464.59	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	126.00	\$600.00	\$554.89	\$598.21	4
			Total Quantity for the Qtr. = 126.00	<i>Weighted Average=</i> \$600.00	\$554.89	\$598.21	4.0
			Total Quantity for the Year = 1,901.20	<i>Weighted Average=</i> \$590.96	\$545.86	\$471.67	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
601-06150 Concrete (Patching) M2							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	110.00	\$300.00	\$373.03	\$510.00	4
			Total Quantity for the Qtr. =	<i>Weighted Average=</i>	\$300.00	\$373.03	\$510.00
			Total Quantity for the Year =	<i>Weighted Average=</i>	\$300.00	\$373.03	\$510.00
601-10310 Fly Ash Slurry M3							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	44.00	\$120.00	\$97.13	\$100.00	4
			Total Quantity for the Qtr. =	<i>Weighted Average=</i>	\$120.00	\$97.13	\$100.00
			Total Quantity for the Year =	<i>Weighted Average=</i>	\$120.00	\$97.13	\$100.00
601-10400 Drilled Hole EACH							
1st Quarter							
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	208.00	\$150.00	\$97.75	\$80.00	8
			Total Quantity for the Qtr. =	<i>Weighted Average=</i>	\$150.00	\$97.75	\$80.00
			Total Quantity for the Year =	<i>Weighted Average=</i>	\$150.00	\$97.75	\$80.00
601-40010 Masonry Wall M2							
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	264.00	\$200.00	\$244.83	\$184.92	4
			Total Quantity for the Qtr. =	<i>Weighted Average=</i>	\$200.00	\$244.83	\$184.92
			Total Quantity for the Year =	<i>Weighted Average=</i>	\$200.00	\$244.83	\$184.92
601-40100 Concrete Anchor EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$500.00	\$3,299.66	\$3,250.00	4
			Total Quantity for the Qtr. =	<i>Weighted Average=</i>	\$500.00	\$3,299.66	\$3,250.00
			Total Quantity for the Year =	<i>Weighted Average=</i>	\$500.00	\$3,299.66	\$3,250.00

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
601-40200 Class 5 Finish M2								
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	674.00	\$10.00	\$12.68	\$17.10	7	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	900.00	\$0.01	\$11.53	\$6.05	9	
<i>Total Quantity for the Qtr. =</i>			1,574.00	<i>Weighted Average=</i>	\$4.29	\$12.02	\$10.78	8.0
<i>Total Quantity for the Year =</i>			1,574.00	<i>Weighted Average=</i>	\$4.29	\$12.02	\$10.78	8.0
601-40250 Bridge Deck Finish (Sawed Grooves) M2								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	20,729.00	\$5.00	\$5.49	\$6.25	6	
<i>Total Quantity for the Qtr. =</i>			20,729.00	<i>Weighted Average=</i>	\$5.00	\$5.49	\$6.25	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	25,043.00	\$16.00	\$5.54	\$5.25	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	10,817.00	\$10.00	\$6.80	\$5.25	9	
<i>Total Quantity for the Qtr. =</i>			35,860.00	<i>Weighted Average=</i>	\$14.19	\$5.92	\$5.25	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	8,908.00	\$7.00	\$6.33	\$6.13	4	
<i>Total Quantity for the Qtr. =</i>			8,908.00	<i>Weighted Average=</i>	\$7.00	\$6.33	\$6.13	4.0
<i>Total Quantity for the Year =</i>			65,497.00	<i>Weighted Average=</i>	\$10.30	\$5.84	\$5.69	6.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
601-40300 Structural Concrete Coating M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	384.00	\$6.00	\$32.11	\$10.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12,370.00	\$6.00	\$4.50	\$3.30	4	
<i>Total Quantity for the Qtr. =</i>			12,754.00	<i>Weighted Average=</i>	\$6.00	\$5.33	\$3.50	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,191.00	\$5.50	\$11.63	\$34.46	6	
<i>Total Quantity for the Qtr. =</i>			2,191.00	<i>Weighted Average=</i>	\$5.50	\$11.63	\$34.46	6.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	286.00	\$0.01	\$14.10	\$12.06	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	19,751.00	\$5.00	\$6.96	\$6.56	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	10,721.60	\$6.00	\$5.38	\$5.30	9	
<i>Total Quantity for the Qtr. =</i>			30,758.60	<i>Weighted Average=</i>	\$5.30	\$6.48	\$6.17	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	31,976.00	\$5.00	\$4.38	\$3.07	4	
<i>Total Quantity for the Qtr. =</i>			31,976.00	<i>Weighted Average=</i>	\$5.00	\$4.38	\$3.07	4.0
<i>Total Quantity for the Year =</i>			77,679.60	<i>Weighted Average=</i>	\$5.30	\$5.57	\$5.25	6.0
601-40302 Structural Concrete Coating (Anti-Graffiti) M2								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	31,822.00	\$4.00	\$5.93	\$5.91	4	
<i>Total Quantity for the Qtr. =</i>			31,822.00	<i>Weighted Average=</i>	\$4.00	\$5.93	\$5.91	4.0
<i>Total Quantity for the Year =</i>			31,822.00	<i>Weighted Average=</i>	\$4.00	\$5.93	\$5.91	4.0
601-40401 Structural Concrete Stain M2								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	21,572.00	\$5.00	\$5.44	\$4.08	14	
<i>Total Quantity for the Qtr. =</i>			21,572.00	<i>Weighted Average=</i>	\$5.00	\$5.44	\$4.08	14.0
<i>Total Quantity for the Year =</i>			21,572.00	<i>Weighted Average=</i>	\$5.00	\$5.44	\$4.08	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
602-0000 Reinforcing Steel KG								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	12,184.00	\$1.00	\$1.46	\$1.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	317,812.60	\$1.00	\$1.01	\$0.85	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2,475.00	\$1.50	\$1.26	\$1.30	5	
Total Quantity for the Qtr. =			332,471.60	Weighted Average=	\$1.00	\$1.02	\$0.86	5.3
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	65,679.00	\$1.00	\$1.00	\$0.95	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	26,959.00	\$1.00	\$1.12	\$1.10	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	228,300.00	\$0.90	\$0.94	\$0.88	6	
Total Quantity for the Qtr. =			320,938.00	Weighted Average=	\$0.93	\$0.97	\$0.91	4.3
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	244.00	\$0.00	\$2.49	\$1.23	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	223,756.00	\$0.95	\$0.89	\$0.82	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	37,134.00	\$0.95	\$0.93	\$0.95	7	
NH 0851-003	SH 16 to Academy	08/24/2000	31,331.00	\$1.26	\$1.10	\$1.25	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	322,971.00	\$0.90	\$0.89	\$0.92	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	626,214.00	\$1.00	\$0.94	\$0.83	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	16,002.00	\$1.00	\$1.67	\$1.80	3	
Total Quantity for the Qtr. =			1,257,652.00	Weighted Average=	\$0.97	\$0.93	\$0.88	7.4
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	48,345.00	\$1.00	\$0.91	\$0.87	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	84,910.00	\$1.10	\$1.09	\$1.00	5	
Total Quantity for the Qtr. =			133,255.00	Weighted Average=	\$1.06	\$1.02	\$0.95	4.5
Total Quantity for the Year =			2,044,316.60	Weighted Average=	\$0.98	\$0.96	\$0.89	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
602-00020 Reinforcing Steel (Epoxy Coated) KG								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	229,135.00	\$1.20	\$1.25	\$1.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	4,100.00	\$1.20	\$1.65	\$1.30	8	
Total Quantity for the Qtr. =			233,235.00	Weighted Average=	\$1.20	\$1.26	\$1.01	6.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	80,180.00	\$1.25	\$1.07	\$0.95	3	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	066,011.00	\$1.00	\$1.12	\$1.08	6	
Total Quantity for the Qtr. =			1,146,191.00	Weighted Average=	\$1.02	\$1.12	\$1.07	4.5
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	33,485.00	\$0.00	\$1.36	\$1.19	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	005,876.00	\$1.09	\$1.04	\$0.98	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	98,906.00	\$1.05	\$1.09	\$1.04	7	
NH 0851-003	SH 16 to Academy	08/24/2000	52,063.00	\$1.35	\$1.20	\$1.18	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	629,367.00	\$1.00	\$1.04	\$1.10	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	83,130.00	\$0.00	\$1.36	\$1.10	9	
Total Quantity for the Qtr. =			2,902,827.00	Weighted Average=	\$1.03	\$1.06	\$1.02	7.3
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	869,139.00	\$1.00	\$1.07	\$1.08	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	13,210.00	\$1.25	\$1.30	\$1.10	5	
Total Quantity for the Qtr. =			882,349.00	Weighted Average=	\$1.00	\$1.07	\$1.08	4.5
Total Quantity for the Year =			5,164,602.00	Weighted Average=	\$1.03	\$1.08	\$1.04	6.2
602-00050 Reinforcing (Fiber Reinforced Plastic) M3								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3.25	\$13,500.00	\$28,085.42	\$34,514.39	6	
Total Quantity for the Qtr. =			3.25	Weighted Average=	\$13,500.00	\$28,085.42	\$34,514.39	6.0
Total Quantity for the Year =			3.25	Weighted Average=	\$13,500.00	\$28,085.42	\$34,514.39	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
603-00000 Culvert Lining M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	160.00	\$150.00	\$633.68	\$633.42	4		
			Total Quantity for the Qtr. =	160.00	Weighted Average=	\$150.00	\$633.68	\$633.42	4.0
			Total Quantity for the Year =	160.00	Weighted Average=	\$150.00	\$633.68	\$633.42	4.0
603-01120 300 mm Reinforced Concrete Pipe M									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	49.20	\$90.00	\$124.08	\$116.00	7		
			Total Quantity for the Qtr. =	49.20	Weighted Average=	\$90.00	\$124.08	\$116.00	7.0
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	14.60	\$110.00	\$136.33	\$85.00	9		
			Total Quantity for the Qtr. =	14.60	Weighted Average=	\$110.00	\$136.33	\$85.00	9.0
			Total Quantity for the Year =	63.80	Weighted Average=	\$94.58	\$126.89	\$108.91	8.0
603-01125 300 mm Reinforced Concrete Pipe (Complete In Place) M									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	21.50	\$250.00	\$164.63	\$140.00	8		
			Total Quantity for the Qtr. =	21.50	Weighted Average=	\$250.00	\$164.63	\$140.00	8.0
			Total Quantity for the Year =	21.50	Weighted Average=	\$250.00	\$164.63	\$140.00	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-01150 375 mm Reinforced Concrete Pipe M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	8.00	\$150.00	\$155.23	\$183.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	229.90	\$150.00	\$122.18	\$155.00	4	
<i>Total Quantity for the Qtr. =</i>			237.90	<i>Weighted Average=</i>	\$150.00	\$123.29	\$155.94	5.5
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	163.00	\$140.00	\$120.08	\$79.31	6	
<i>Total Quantity for the Qtr. =</i>			163.00	<i>Weighted Average=</i>	\$140.00	\$120.08	\$79.31	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	46.00	\$150.00	\$119.53	\$101.43	4	
<i>Total Quantity for the Qtr. =</i>			46.00	<i>Weighted Average=</i>	\$150.00	\$119.53	\$101.43	4.0
<i>Total Quantity for the Year =</i>			446.90	<i>Weighted Average=</i>	\$146.35	\$121.73	\$122.38	5.3
603-01155 375 mm Reinforced Concrete Pipe (Complete In Place) M								
1st Quarter								
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	56.50	\$300.00	\$145.75	\$145.00	8	
<i>Total Quantity for the Qtr. =</i>			56.50	<i>Weighted Average=</i>	\$300.00	\$145.75	\$145.00	8.0
<i>Total Quantity for the Year =</i>			56.50	<i>Weighted Average=</i>	\$300.00	\$145.75	\$145.00	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-01180 450 mm Reinforced Concrete Pipe M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	405.50	\$110.00	\$127.72	\$150.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	19.00	\$135.00	\$139.04	\$122.00	5	
<i>Total Quantity for the Qtr. =</i>			424.50	<i>Weighted Average=</i>	\$111.12	\$128.23	\$148.75	4.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1,175.00	\$10.00	\$102.38	\$105.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,212.00	\$115.00	\$144.00	\$120.35	6	
<i>Total Quantity for the Qtr. =</i>			3,387.00	<i>Weighted Average=</i>	\$78.57	\$129.56	\$115.02	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	691.00	\$130.00	\$136.41	\$96.82	6	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	729.00	\$0.13	\$116.35	\$78.75	9	
<i>Total Quantity for the Qtr. =</i>			1,420.00	<i>Weighted Average=</i>	\$63.32	\$126.11	\$87.54	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,006.00	\$130.00	\$137.51	\$144.90	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	589.00	\$90.00	\$144.27	\$152.00	5	
<i>Total Quantity for the Qtr. =</i>			1,595.00	<i>Weighted Average=</i>	\$115.23	\$140.00	\$147.52	4.5
<i>Total Quantity for the Year =</i>			6,826.50	<i>Weighted Average=</i>	\$85.99	\$131.20	\$119.00	5.4
603-01185 450 mm Reinforced Concrete Pipe (Complete In Place) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	294.40	\$150.00	\$147.37	\$130.00	7	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2,570.50	\$125.00	\$136.15	\$100.00	8	
<i>Total Quantity for the Qtr. =</i>			2,864.90	<i>Weighted Average=</i>	\$127.57	\$137.30	\$103.08	7.5
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	281.00	\$120.00	\$109.76	\$95.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	647.00	\$80.00	\$148.91	\$80.24	14	
<i>Total Quantity for the Qtr. =</i>			928.00	<i>Weighted Average=</i>	\$92.11	\$137.06	\$84.71	11.5
<i>Total Quantity for the Year =</i>			3,792.90	<i>Weighted Average=</i>	\$118.89	\$137.24	\$98.59	9.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
603-01210 525 mm Reinforced Concrete Pipe M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	97.50	\$120.00	\$140.71	\$122.00	4
			Total Quantity for the Qtr. = 97.50	Weighted Average= \$120.00	\$140.71	\$122.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	42.00	\$130.00	\$166.50	\$129.16	6
			Total Quantity for the Qtr. = 42.00	Weighted Average= \$130.00	\$166.50	\$129.16	6.0
			Total Quantity for the Year = 139.50	Weighted Average= \$123.01	\$148.47	\$124.16	5.0
603-01240 600 mm Reinforced Concrete Pipe M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	229.20	\$140.00	\$152.28	\$157.00	4
NH 2872-012	WILEY JCT. - EAST	03/23/2000	476.00	\$120.00	\$156.34	\$140.00	5
			Total Quantity for the Qtr. = 705.20	Weighted Average= \$126.50	\$155.02	\$145.53	4.5
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	591.00	\$150.00	\$135.09	\$138.00	4
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	195.00	\$150.00	\$170.92	\$148.44	6
			Total Quantity for the Qtr. = 786.00	Weighted Average= \$150.00	\$143.98	\$140.59	5.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	112.00	\$180.00	\$150.11	\$113.30	6
NH 0851-003	SH 16 to Academy	08/24/2000	143.00	\$140.00	\$139.81	\$130.21	7
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	50.00	\$209.00	\$166.37	\$160.00	3
			Total Quantity for the Qtr. = 305.00	Weighted Average= \$166.00	\$147.95	\$128.88	5.3
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	970.00	\$150.00	\$162.80	\$169.74	4
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	953.00	\$100.00	\$161.71	\$169.00	5
			Total Quantity for the Qtr. = 1,923.00	Weighted Average= \$125.22	\$162.26	\$169.37	4.5
			Total Quantity for the Year = 3,719.20	Weighted Average= \$134.04	\$155.85	\$155.45	4.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
603-01245 600 mm Reinforced Concrete Pipe (Complete In Place) M							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,566.80	\$160.00	\$178.36	\$159.00	7
			Total Quantity for the Qtr. = 1,566.80	<i>Weighted Average=</i> \$160.00	\$178.36	\$159.00	7.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	232.00	\$150.00	\$134.75	\$130.00	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	432.00	\$100.00	\$175.93	\$108.93	14
			Total Quantity for the Qtr. = 664.00	<i>Weighted Average=</i> \$117.47	\$161.54	\$116.29	11.5
			Total Quantity for the Year = 2,230.80	<i>Weighted Average=</i> \$147.34	\$173.35	\$146.29	10.0
603-01300 750 mm Reinforced Concrete Pipe M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	49.60	\$180.00	\$213.38	\$260.00	4
			Total Quantity for the Qtr. = 49.60	<i>Weighted Average=</i> \$180.00	\$213.38	\$260.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	594.00	\$150.00	\$216.36	\$198.45	6
			Total Quantity for the Qtr. = 594.00	<i>Weighted Average=</i> \$150.00	\$216.36	\$198.45	6.0
3rd Quarter							
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	5.00	\$0.19	\$217.28	\$225.00	9
			Total Quantity for the Qtr. = 5.00	<i>Weighted Average=</i> \$0.19	\$217.28	\$225.00	9.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	435.00	\$180.00	\$164.34	\$186.30	4
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	291.00	\$150.00	\$201.27	\$211.00	5
			Total Quantity for the Qtr. = 726.00	<i>Weighted Average=</i> \$167.98	\$179.14	\$196.20	4.5
			Total Quantity for the Year = 1,374.60	<i>Weighted Average=</i> \$160.03	\$196.60	\$199.58	5.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
603-01305 750 mm Reinforced Concrete Pipe (Complete In Place) M									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	49.00	\$160.00	\$236.35	\$158.18	14		
			Total Quantity for the Qtr. =	49.00	<i>Weighted Average=</i>	\$160.00	\$236.35	\$158.18	14.0
			Total Quantity for the Year =	49.00	<i>Weighted Average=</i>	\$160.00	\$236.35	\$158.18	14.0
603-01360 900 mm Reinforced Concrete Pipe M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	136.00	\$190.00	\$234.85	\$250.00	4		
NH 2872-012	WILEY JCT. - EAST	03/23/2000	112.00	\$172.00	\$271.18	\$216.00	5		
			Total Quantity for the Qtr. =	248.00	<i>Weighted Average=</i>	\$181.87	\$251.25	\$234.65	4.5
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	356.00	\$200.00	\$235.60	\$240.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	284.00	\$185.00	\$259.14	\$210.36	6		
			Total Quantity for the Qtr. =	640.00	<i>Weighted Average=</i>	\$193.34	\$246.05	\$226.85	5.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	214.00	\$200.00	\$248.63	\$258.75	4		
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	111.00	\$180.00	\$245.40	\$253.00	5		
			Total Quantity for the Qtr. =	325.00	<i>Weighted Average=</i>	\$193.17	\$247.52	\$256.79	4.5
			Total Quantity for the Year =	1,213.00	<i>Weighted Average=</i>	\$190.95	\$247.51	\$236.46	4.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
603-01365 900 mm Reinforced Concrete Pipe (Complete In Place) M							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	157.10	\$230.00	\$273.00	\$231.00	7
			Total Quantity for the Qtr. = 157.10	<i>Weighted Average=</i> \$230.00	\$273.00	\$231.00	7.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	76.00	\$200.00	\$227.65	\$200.00	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	178.00	\$200.00	\$274.99	\$191.16	14
			Total Quantity for the Qtr. = 254.00	<i>Weighted Average=</i> \$200.00	\$260.83	\$193.81	11.5
			Total Quantity for the Year = 411.10	<i>Weighted Average=</i> \$211.46	\$265.48	\$208.02	10.0
603-01420 1050 mm Reinforced Concrete Pipe M							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	545.00	\$250.00	\$330.35	\$313.69	6
			Total Quantity for the Qtr. = 545.00	<i>Weighted Average=</i> \$250.00	\$330.35	\$313.69	6.0
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	168.00	\$200.00	\$309.00	\$300.00	5
			Total Quantity for the Qtr. = 168.00	<i>Weighted Average=</i> \$200.00	\$309.00	\$300.00	5.0
			Total Quantity for the Year = 713.00	<i>Weighted Average=</i> \$238.22	\$325.32	\$310.46	5.5
603-01425 1050 mm Reinforced Concrete Pipe (Complete In Place) M							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	49.00	\$280.00	\$324.18	\$237.01	14
			Total Quantity for the Qtr. = 49.00	<i>Weighted Average=</i> \$280.00	\$324.18	\$237.01	14.0
			Total Quantity for the Year = 49.00	<i>Weighted Average=</i> \$280.00	\$324.18	\$237.01	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-01480 1200 mm Reinforced Concrete Pipe M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	24.10	\$350.00	\$392.07	\$368.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.80	\$350.00	\$512.58	\$730.00	4	
<i>Total Quantity for the Qtr. =</i>			27.90	<i>Weighted Average=</i>	\$350.00	\$408.48	\$417.30	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	256.00	\$300.00	\$317.60	\$325.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	319.00	\$280.00	\$378.04	\$370.23	6	
<i>Total Quantity for the Qtr. =</i>			575.00	<i>Weighted Average=</i>	\$288.90	\$351.13	\$350.09	5.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	338.00	\$300.00	\$332.69	\$351.90	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	78.00	\$250.00	\$331.94	\$328.00	5	
<i>Total Quantity for the Qtr. =</i>			416.00	<i>Weighted Average=</i>	\$290.63	\$332.55	\$347.42	4.5
<i>Total Quantity for the Year =</i>			1,018.90	<i>Weighted Average=</i>	\$291.28	\$345.12	\$350.84	5.0
603-01485 1200 mm Reinforced Concrete Pipe (Complete In Place) M								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	93.00	\$350.00	\$317.07	\$285.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	83.00	\$450.00	\$430.92	\$250.59	14	
<i>Total Quantity for the Qtr. =</i>			176.00	<i>Weighted Average=</i>	\$397.16	\$370.76	\$268.77	11.5
<i>Total Quantity for the Year =</i>			176.00	<i>Weighted Average=</i>	\$397.16	\$370.76	\$268.77	11.5
603-01540 1350 mm Reinforced Concrete Pipe M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	95.00	\$350.00	\$402.75	\$410.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	213.00	\$400.00	\$473.82	\$495.27	6	
<i>Total Quantity for the Qtr. =</i>			308.00	<i>Weighted Average=</i>	\$384.58	\$451.90	\$468.97	5.0
<i>Total Quantity for the Year =</i>			308.00	<i>Weighted Average=</i>	\$384.58	\$451.90	\$468.97	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-01600 1500 mm Reinforced Concrete Pipe M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	29.00	\$650.00	\$477.11	\$485.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,204.00	\$500.00	\$543.69	\$451.30	6	
<i>Total Quantity for the Qtr. =</i>			1,233.00	<i>Weighted Average=</i>	\$503.53	\$542.13	\$452.09	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	305.00	\$600.00	\$571.65	\$587.10	6	
<i>Total Quantity for the Qtr. =</i>			305.00	<i>Weighted Average=</i>	\$600.00	\$571.65	\$587.10	6.0
<i>Total Quantity for the Year =</i>			1,538.00	<i>Weighted Average=</i>	\$522.66	\$547.98	\$478.87	5.3
603-01660 1650 mm Reinforced Concrete Pipe M								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$700.00	\$829.13	\$614.79	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$700.00	\$829.13	\$614.79	4.0
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$700.00	\$829.13	\$614.79	4.0
603-01720 1800 mm Reinforced Concrete Pipe M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	85.50	\$650.00	\$722.51	\$968.00	4	
<i>Total Quantity for the Qtr. =</i>			85.50	<i>Weighted Average=</i>	\$650.00	\$722.51	\$968.00	4.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	28.00	\$700.00	\$608.02	\$617.00	4	
<i>Total Quantity for the Qtr. =</i>			28.00	<i>Weighted Average=</i>	\$700.00	\$608.02	\$617.00	4.0
<i>Total Quantity for the Year =</i>			113.50	<i>Weighted Average=</i>	\$662.33	\$694.26	\$881.41	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-02300 960x610 mm Reinforced Concrete Pipe Elliptical M								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	262.00	\$275.00	\$330.43	\$306.00	5	
<i>Total Quantity for the Qtr. =</i>			262.00	<i>Weighted Average=</i>	\$275.00	\$330.43	\$306.00	5.0
<i>Total Quantity for the Year =</i>			262.00	<i>Weighted Average=</i>	\$275.00	\$330.43	\$306.00	5.0
603-02305 960x610 mm Reinforced Concrete Pipe Elliptical M								
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	229.00	\$0.25	\$254.27	\$197.15	9	
<i>Total Quantity for the Qtr. =</i>			229.00	<i>Weighted Average=</i>	\$0.25	\$254.27	\$197.15	9.0
<i>Total Quantity for the Year =</i>			229.00	<i>Weighted Average=</i>	\$0.25	\$254.27	\$197.15	9.0
603-02360 1150x730 mm Reinforced Concrete Pipe Elliptical M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	133.30	\$250.00	\$323.34	\$300.00	4	
<i>Total Quantity for the Qtr. =</i>			133.30	<i>Weighted Average=</i>	\$250.00	\$323.34	\$300.00	4.0
<i>Total Quantity for the Year =</i>			133.30	<i>Weighted Average=</i>	\$250.00	\$323.34	\$300.00	4.0
603-02420 1345x855 mm Reinforced Concrete Pipe Elliptical M								
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	45.00	\$0.28	\$382.91	\$287.00	9	
<i>Total Quantity for the Qtr. =</i>			45.00	<i>Weighted Average=</i>	\$0.28	\$382.91	\$287.00	9.0
<i>Total Quantity for the Year =</i>			45.00	<i>Weighted Average=</i>	\$0.28	\$382.91	\$287.00	9.0
603-02480 1535x975 mm Reinforced Concrete Pipe Elliptical M								
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	90.00	\$300.00	\$517.54	\$474.00	5	
<i>Total Quantity for the Qtr. =</i>			90.00	<i>Weighted Average=</i>	\$300.00	\$517.54	\$474.00	5.0
<i>Total Quantity for the Year =</i>			90.00	<i>Weighted Average=</i>	\$300.00	\$517.54	\$474.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-05012 300 mm Reinforced Concrete End Section EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$375.00	\$532.14	\$590.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$375.00	\$532.14	\$590.00	7.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$400.00	\$662.65	\$500.00	9	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$400.00	\$662.65	\$500.00	9.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$391.67	\$619.15	\$530.00	8.0
603-05015 375 mm Reinforced Concrete End Section EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	6.00	\$400.00	\$564.37	\$717.00	4	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$400.00	\$564.37	\$717.00	4.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	5.00	\$200.00	\$486.34	\$521.64	4	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$200.00	\$486.34	\$521.64	4.0
<i>Total Quantity for the Year =</i>			11.00	<i>Weighted Average=</i>	\$309.09	\$528.90	\$628.20	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-05018 450 mm Reinforced Concrete End Section EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	6.00	\$500.00	\$568.07	\$455.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$450.00	\$599.27	\$747.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$500.00	\$634.22	\$433.00	5	
Total Quantity for the Qtr. =			10.00	Weighted Average=	\$485.00	\$584.05	\$540.40	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$600.00	\$366.00	\$368.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$500.00	\$628.79	\$490.48	6	
Total Quantity for the Qtr. =			3.00	Weighted Average=	\$566.67	\$453.59	\$408.83	5.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	13.00	\$400.00	\$785.73	\$800.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3.00	\$500.00	\$576.43	\$369.44	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.00	\$0.50	\$773.77	\$595.00	9	
Total Quantity for the Qtr. =			18.00	Weighted Average=	\$372.28	\$749.52	\$705.46	10.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	11.00	\$500.00	\$511.73	\$534.06	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	41.00	\$500.00	\$567.20	\$539.00	5	
Total Quantity for the Qtr. =			52.00	Weighted Average=	\$500.00	\$555.47	\$537.96	4.5
Total Quantity for the Year =			83.00	Weighted Average=	\$472.90	\$597.31	\$569.91	6.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-05024 600 mm Reinforced Concrete End Section EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	5.00	\$550.00	\$650.71	\$515.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	7.00	\$500.00	\$692.49	\$776.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	17.00	\$560.00	\$761.96	\$561.00	5	
Total Quantity for the Qtr. =			29.00	Weighted Average=	\$543.79	\$726.01	\$604.97	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	16.00	\$700.00	\$421.43	\$425.00	4	
Total Quantity for the Qtr. =			16.00	Weighted Average=	\$700.00	\$421.43	\$425.00	4.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	5.00	\$515.00	\$664.31	\$947.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	6.00	\$500.00	\$892.32	\$900.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$550.00	\$687.72	\$431.34	14	
Total Quantity for the Qtr. =			12.00	Weighted Average=	\$510.42	\$780.27	\$880.53	10.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$600.00	\$601.68	\$658.26	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	38.00	\$500.00	\$624.80	\$591.00	5	
Total Quantity for the Qtr. =			40.00	Weighted Average=	\$505.00	\$623.64	\$594.36	4.5
Total Quantity for the Year =			97.00	Weighted Average=	\$549.43	\$640.27	\$605.00	6.6
603-05030 750 mm Reinforced Concrete End Section EACH								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$700.00	\$867.24	\$968.76	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	12.00	\$600.00	\$990.90	\$861.00	5	
Total Quantity for the Qtr. =			13.00	Weighted Average=	\$607.69	\$981.39	\$869.29	4.5
Total Quantity for the Year =			13.00	Weighted Average=	\$607.69	\$981.39	\$869.29	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-05036 900 mm Reinforced Concrete End Section EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	3.00	\$850.00	\$981.64	\$916.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$800.00	\$929.45	\$890.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	5.00	\$850.00	\$1,193.74	\$867.00	5	
<i>Total Quantity for the Qtr. =</i>			11.00	<i>Weighted Average=</i>	\$836.36	\$1,063.82	\$886.64	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	12.00	\$750.00	\$684.65	\$689.00	4	
<i>Total Quantity for the Qtr. =</i>			12.00	<i>Weighted Average=</i>	\$750.00	\$684.65	\$689.00	4.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4.00	\$700.00	\$1,150.20	\$1,200.00	9	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$700.00	\$1,150.20	\$1,200.00	9.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	3.00	\$900.00	\$1,083.60	\$968.00	5	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$900.00	\$1,083.60	\$968.00	5.0
<i>Total Quantity for the Year =</i>			30.00	<i>Weighted Average=</i>	\$790.00	\$925.65	\$857.50	5.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-05048 1200 mm Reinforced Concrete End Section EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$1,300.00	\$1,212.54	\$1,080.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,300.00	\$1,212.54	\$1,080.00	4.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	7.00	\$1,300.00	\$1,057.85	\$1,050.00	4	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$1,300.00	\$1,057.85	\$1,050.00	4.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4.00	\$1,100.00	\$1,684.56	\$1,900.00	9	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$1,100.00	\$1,684.56	\$1,900.00	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$1,200.00	\$1,322.16	\$1,391.04	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	2.00	\$1,250.00	\$1,638.40	\$1,260.00	5	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$1,233.33	\$1,532.99	\$1,303.68	4.5
<i>Total Quantity for the Year =</i>			15.00	<i>Weighted Average=</i>	\$1,233.33	\$1,330.31	\$1,329.40	5.2
603-05054 1350 mm Reinforced Concrete End Section EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$1,800.00	\$1,398.41	\$1,400.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$1,800.00	\$1,398.41	\$1,400.00	4.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$1,800.00	\$1,398.41	\$1,400.00	4.0
603-05060 1500 mm Reinforced Concrete End Section EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$1,800.00	\$1,697.05	\$1,223.68	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,800.00	\$1,697.05	\$1,223.68	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$1,800.00	\$1,697.05	\$1,223.68	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
603-05130 960x610 mm Reinforced Concrete End Section Elliptical EACH							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	6.00	\$850.00	\$1,070.09	\$867.00	5
			Total Quantity for the Qtr. = 6.00	Weighted Average = \$850.00	\$1,070.09	\$867.00	5.0
3rd Quarter							
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$0.65	\$1,062.15	\$731.00	9
			Total Quantity for the Qtr. = 1.00	Weighted Average = \$0.65	\$1,062.15	\$731.00	9.0
			Total Quantity for the Year = 7.00	Weighted Average = \$728.66	\$1,068.96	\$847.57	7.0
603-05136 1150x730 mm Reinforced Concrete End Section Elliptical EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$1,000.00	\$991.29	\$1,350.00	4
			Total Quantity for the Qtr. = 2.00	Weighted Average = \$1,000.00	\$991.29	\$1,350.00	4.0
			Total Quantity for the Year = 2.00	Weighted Average = \$1,000.00	\$991.29	\$1,350.00	4.0
603-05142 1345x855 mm Reinforced Concrete End Section Elliptical EACH							
3rd Quarter							
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$1.00	\$1,391.77	\$955.00	9
			Total Quantity for the Qtr. = 1.00	Weighted Average = \$1.00	\$1,391.77	\$955.00	9.0
			Total Quantity for the Year = 1.00	Weighted Average = \$1.00	\$1,391.77	\$955.00	9.0
603-07180 450 mm Reinforced Concrete Pipe (Jacked) M							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	43.00	\$850.00	\$2,289.53	\$2,300.00	4
			Total Quantity for the Qtr. = 43.00	Weighted Average = \$850.00	\$2,289.53	\$2,300.00	4.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	104.00	\$1,100.00	\$1,369.38	\$1,084.51	6
			Total Quantity for the Qtr. = 104.00	Weighted Average = \$1,100.00	\$1,369.38	\$1,084.51	6.0
			Total Quantity for the Year = 147.00	Weighted Average = \$1,026.87	\$1,638.54	\$1,440.06	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
603-07360 900 mm Reinforced Concrete Pipe (Jacked) M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	63.60	\$1,200.00	\$2,408.89	\$3,271.00	4		
			Total Quantity for the Qtr. =	63.60	Weighted Average=	\$1,200.00	\$2,408.89	\$3,271.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	83.00	\$1,000.00	\$1,788.84	\$1,868.38	6		
			Total Quantity for the Qtr. =	83.00	Weighted Average=	\$1,000.00	\$1,788.84	\$1,868.38	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	61.00	\$1,500.00	\$3,509.50	\$2,070.00	4		
			Total Quantity for the Qtr. =	61.00	Weighted Average=	\$1,500.00	\$3,509.51	\$2,070.00	4.0
			Total Quantity for the Year =	207.60	Weighted Average=	\$1,208.19	\$2,484.39	\$2,357.33	4.7
603-07420 1050 mm Reinforced Concrete Pipe (Jacked) M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	80.00	\$1,500.00	\$2,152.00	\$1,901.49	6		
			Total Quantity for the Qtr. =	80.00	Weighted Average=	\$1,500.00	\$2,152.00	\$1,901.49	6.0
			Total Quantity for the Year =	80.00	Weighted Average=	\$1,500.00	\$2,152.00	\$1,901.49	6.0
603-07480 1200 mm Reinforced Concrete Pipe (Jacked) M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	22.00	\$2,000.00	\$2,543.82	\$2,679.03	6		
			Total Quantity for the Qtr. =	22.00	Weighted Average=	\$2,000.00	\$2,543.82	\$2,679.03	6.0
			Total Quantity for the Year =	22.00	Weighted Average=	\$2,000.00	\$2,543.82	\$2,679.03	6.0
603-07600 1500 mm Reinforced Concrete Pipe (Jacked) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	106.00	\$1,800.00	\$2,780.98	\$2,649.94	6		
			Total Quantity for the Qtr. =	106.00	Weighted Average=	\$1,800.00	\$2,780.98	\$2,649.94	6.0
			Total Quantity for the Year =	106.00	Weighted Average=	\$1,800.00	\$2,780.98	\$2,649.94	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
603-07660 1650 mm Reinforced Concrete Pipe (Jacked) M									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	83.00	\$3,270.00	\$2,162.78	\$1,530.00	4		
			Total Quantity for the Qtr. =	83.00	Weighted Average=	\$3,270.00	\$2,162.78	\$1,530.00	4.0
			Total Quantity for the Year =	83.00	Weighted Average=	\$3,270.00	\$2,162.78	\$1,530.00	4.0
603-07720 1800 mm Reinforced Concrete Pipe (Jacked) M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	453.80	\$3,000.00	\$4,902.53	\$4,052.50	4		
			Total Quantity for the Qtr. =	453.80	Weighted Average=	\$3,000.00	\$4,902.53	\$4,052.50	4.0
			Total Quantity for the Year =	453.80	Weighted Average=	\$3,000.00	\$4,902.53	\$4,052.50	4.0
603-10150 375 mm Corrugated Steel Pipe M									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	4.00	\$75.00	\$164.04	\$132.00	5		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$75.00	\$164.04	\$132.00	5.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	10.00	\$100.00	\$165.27	\$144.71	6		
			Total Quantity for the Qtr. =	10.00	Weighted Average=	\$100.00	\$165.27	\$144.71	6.0
			Total Quantity for the Year =	14.00	Weighted Average=	\$92.86	\$164.92	\$141.08	5.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
603-10180 450 mm Corrugated Steel Pipe M							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	6.40	\$100.00	\$161.64	\$73.00	7
NH 2872-012	WILEY JCT. - EAST	03/23/2000	236.00	\$100.00	\$104.69	\$122.00	5
<i>Total Quantity for the Qtr. =</i>			242.40	<i>Weighted Average=</i>	\$106.19	\$120.71	6.0
2nd Quarter							
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	351.00	\$100.00	\$107.00	\$130.00	3
<i>Total Quantity for the Qtr. =</i>			351.00	<i>Weighted Average=</i>	\$107.00	\$130.00	3.0
3rd Quarter							
BR 006A-028	EAGLE RIVER	07/13/2000	30.00	\$150.00	\$102.51	\$102.07	6
<i>Total Quantity for the Qtr. =</i>			30.00	<i>Weighted Average=</i>	\$102.51	\$102.07	6.0
<i>Total Quantity for the Year =</i>			623.40	<i>Weighted Average=</i>	\$106.47	\$125.04	5.3
603-10240 600 mm Corrugated Steel Pipe M							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$150.00	\$226.00	\$93.00	7
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	27.00	\$140.00	\$137.37	\$100.00	4
NH 2872-012	WILEY JCT. - EAST	03/23/2000	38.00	\$145.00	\$123.29	\$132.00	5
<i>Total Quantity for the Qtr. =</i>			69.00	<i>Weighted Average=</i>	\$134.75	\$117.22	5.3
2nd Quarter							
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	73.00	\$160.00	\$156.67	\$230.00	3
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	240.00	\$150.00	\$170.08	\$117.18	6
<i>Total Quantity for the Qtr. =</i>			313.00	<i>Weighted Average=</i>	\$166.95	\$143.49	4.5
<i>Total Quantity for the Year =</i>			382.00	<i>Weighted Average=</i>	\$161.14	\$138.75	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
603-10300 750 mm Corrugated Steel Pipe M									
2nd Quarter									
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	38.00	\$200.00	\$168.67	\$215.00	3		
			Total Quantity for the Qtr. =	38.00	<i>Weighted Average=</i>	\$200.00	\$168.67	\$215.00	3.0
			Total Quantity for the Year =	38.00	<i>Weighted Average=</i>	\$200.00	\$168.67	\$215.00	3.0
603-10360 900 mm Corrugated Steel Pipe M									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	20.00	\$185.00	\$212.29	\$300.00	7		
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.50	\$180.00	\$296.63	\$250.00	4		
			Total Quantity for the Qtr. =	22.50	<i>Weighted Average=</i>	\$184.44	\$221.66	\$294.44	5.5
2nd Quarter									
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	110.00	\$230.00	\$180.33	\$185.00	3		
			Total Quantity for the Qtr. =	110.00	<i>Weighted Average=</i>	\$230.00	\$180.33	\$185.00	3.0
			Total Quantity for the Year =	132.50	<i>Weighted Average=</i>	\$222.26	\$187.35	\$203.58	4.7
603-10420 1050 mm Corrugated Steel Pipe M									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	14.00	\$210.00	\$195.99	\$175.00	5		
			Total Quantity for the Qtr. =	14.00	<i>Weighted Average=</i>	\$210.00	\$195.99	\$175.00	5.0
2nd Quarter									
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	29.00	\$260.00	\$184.33	\$170.00	3		
			Total Quantity for the Qtr. =	29.00	<i>Weighted Average=</i>	\$260.00	\$184.33	\$170.00	3.0
			Total Quantity for the Year =	43.00	<i>Weighted Average=</i>	\$243.72	\$188.13	\$171.63	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
603-10480 1200 mm Corrugated Steel Pipe M							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	39.00	\$225.00	\$195.71	\$173.00	5
			Total Quantity for the Qtr. = 39.00	Weighted Average = \$225.00	\$195.71	\$173.00	5.0
2nd Quarter							
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	12.00	\$290.00	\$270.00	\$230.00	3
			Total Quantity for the Qtr. = 12.00	Weighted Average = \$290.00	\$270.00	\$230.00	3.0
			Total Quantity for the Year = 51.00	Weighted Average = \$240.29	\$213.19	\$186.41	4.0
603-15048 1200 mm Equivalent Corrugated Steel Pipe Arch M							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	85.00	\$525.00	\$241.90	\$214.00	5
			Total Quantity for the Qtr. = 85.00	Weighted Average = \$525.00	\$241.90	\$214.00	5.0
			Total Quantity for the Year = 85.00	Weighted Average = \$525.00	\$241.90	\$214.00	5.0
603-30018 450 mm Steel End Section EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$250.00	\$357.00	\$299.00	7
NH 2872-012	WILEY JCT. - EAST	03/23/2000	11.00	\$260.00	\$334.20	\$275.00	5
			Total Quantity for the Qtr. = 15.00	Weighted Average = \$257.33	\$340.28	\$281.40	6.0
3rd Quarter							
BR 006A-028	EAGLE RIVER	07/13/2000	2.00	\$250.00	\$244.08	\$471.45	6
			Total Quantity for the Qtr. = 2.00	Weighted Average = \$250.00	\$244.08	\$471.45	6.0
			Total Quantity for the Year = 17.00	Weighted Average = \$256.47	\$328.96	\$303.76	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-30024 600 mm Steel End Section EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$400.00	\$446.43	\$330.00	7	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2.00	\$330.00	\$394.42	\$408.00	5	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$353.33	\$411.75	\$382.00	6.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	6.00	\$300.00	\$313.33	\$340.00	3	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$300.00	\$313.33	\$340.00	3.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	21.00	\$250.00	\$400.94	\$324.00	5	
<i>Total Quantity for the Qtr. =</i>			21.00	<i>Weighted Average=</i>	\$250.00	\$400.94	\$324.00	5.0
<i>Total Quantity for the Year =</i>			30.00	<i>Weighted Average=</i>	\$270.33	\$384.50	\$333.00	5.0
603-30030 750 mm Steel End Section EACH								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	6.00	\$450.00	\$416.67	\$500.00	3	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$450.00	\$416.67	\$500.00	3.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	6.00	\$360.00	\$537.76	\$431.00	5	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$360.00	\$537.76	\$431.00	5.0
<i>Total Quantity for the Year =</i>			12.00	<i>Weighted Average=</i>	\$405.00	\$477.21	\$465.50	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-30036 900 mm Steel End Section EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$500.00	\$637.00	\$530.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$500.00	\$587.13	\$625.00	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$500.00	\$620.38	\$561.67	5.5
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	10.00	\$500.00	\$546.98	\$680.93	3	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$500.00	\$546.98	\$680.93	3.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$700.00	\$750.00	\$800.00	2	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$700.00	\$750.00	\$800.00	2.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$500.00	\$795.76	\$580.00	5	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$500.00	\$795.76	\$580.00	5.0
<i>Total Quantity for the Year =</i>			15.00	<i>Weighted Average=</i>	\$513.33	\$591.78	\$658.29	4.2
603-30042 1050 mm Steel End Section EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2.00	\$500.00	\$926.78	\$663.00	5	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$500.00	\$926.78	\$663.00	5.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$500.00	\$926.78	\$663.00	5.0
603-30048 1200 mm Steel End Section EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$850.00	\$1,027.27	\$816.00	5	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$850.00	\$1,027.27	\$816.00	5.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$850.00	\$1,027.27	\$816.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
603-31348 1200 mm Equivalent Arch Steel End Section EACH									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	4.00	\$910.00	\$1,049.27	\$851.00	5		
			Total Quantity for the Qtr. =	4.00	Weighted Average =	\$910.00	\$1,049.27	\$851.00	5.0
			Total Quantity for the Year =	4.00	Weighted Average =	\$910.00	\$1,049.27	\$851.00	5.0
603-33018 450 MM Pipe Safety End Treatment EACH									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	4.00	\$750.00	\$680.88	\$502.00	5		
			Total Quantity for the Qtr. =	4.00	Weighted Average =	\$750.00	\$680.88	\$502.00	5.0
			Total Quantity for the Year =	4.00	Weighted Average =	\$750.00	\$680.88	\$502.00	5.0
603-33036 900 mm Pipe Safety End Treatment EACH									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	2.00	\$1,500.00	\$2,267.80	\$1,849.00	5		
			Total Quantity for the Qtr. =	2.00	Weighted Average =	\$1,500.00	\$2,267.80	\$1,849.00	5.0
			Total Quantity for the Year =	2.00	Weighted Average =	\$1,500.00	\$2,267.80	\$1,849.00	5.0
603-33042 1050 mm Pipe Safety End Treatment EACH									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	2.00	\$1,800.00	\$2,801.60	\$2,408.00	5		
			Total Quantity for the Qtr. =	2.00	Weighted Average =	\$1,800.00	\$2,801.60	\$2,408.00	5.0
			Total Quantity for the Year =	2.00	Weighted Average =	\$1,800.00	\$2,801.60	\$2,408.00	5.0
603-50002 50 mm Plastic Pipe M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	263.00	\$30.00	\$27.08	\$43.83	6		
			Total Quantity for the Qtr. =	263.00	Weighted Average =	\$30.00	\$27.08	\$43.83	6.0
			Total Quantity for the Year =	263.00	Weighted Average =	\$30.00	\$27.08	\$43.83	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
603-50004 100 mm Plastic Pipe M							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	667.00	\$50.00	\$32.70	\$37.31	6
			Total Quantity for the Qtr. = 667.00	Weighted Average = \$50.00	\$32.70	\$37.31	6.0
			Total Quantity for the Year = 667.00	Weighted Average = \$50.00	\$32.70	\$37.31	6.0
603-50008 200 mm Plastic Pipe M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	57.00	\$90.00	\$104.38	\$150.00	4
			Total Quantity for the Qtr. = 57.00	Weighted Average = \$90.00	\$104.38	\$150.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	58.00	\$80.00	\$65.22	\$71.09	6
			Total Quantity for the Qtr. = 58.00	Weighted Average = \$80.00	\$65.22	\$71.09	6.0
3rd Quarter							
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	67.00	\$0.07	\$156.04	\$49.50	9
			Total Quantity for the Qtr. = 67.00	Weighted Average = \$0.07	\$156.04	\$49.50	9.0
			Total Quantity for the Year = 182.00	Weighted Average = \$53.71	\$110.92	\$87.86	6.3
603-50010 250 mm Plastic Pipe M							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	69.00	\$90.00	\$192.86	\$267.80	6
			Total Quantity for the Qtr. = 69.00	Weighted Average = \$90.00	\$192.86	\$267.80	6.0
			Total Quantity for the Year = 69.00	Weighted Average = \$90.00	\$192.86	\$267.80	6.0
603-50012 300 mm Plastic Pipe M							
3rd Quarter							
BR 006A-028	EAGLE RIVER	07/13/2000	103.00	\$90.00	\$75.35	\$112.60	6
			Total Quantity for the Qtr. = 103.00	Weighted Average = \$90.00	\$75.35	\$112.60	6.0
			Total Quantity for the Year = 103.00	Weighted Average = \$90.00	\$75.35	\$112.60	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-50015 375 mm Plastic Pipe M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	38.00	\$100.00	\$101.50	\$65.92	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	225.60	\$100.00	\$109.61	\$66.00	9	
<i>Total Quantity for the Qtr. =</i>			263.60	<i>Weighted Average=</i>	\$100.00	\$108.44	\$65.99	7.5
<i>Total Quantity for the Year =</i>			263.60	<i>Weighted Average=</i>	\$100.00	\$108.44	\$65.99	7.5
603-50024 600 mm Plastic Pipe M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	479.60	\$190.00	\$179.07	\$140.00	4	
<i>Total Quantity for the Qtr. =</i>			479.60	<i>Weighted Average=</i>	\$190.00	\$179.07	\$140.00	4.0
<i>Total Quantity for the Year =</i>			479.60	<i>Weighted Average=</i>	\$190.00	\$179.07	\$140.00	4.0
603-50030 750 mm Plastic Pipe M								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	120.00	\$125.00	\$327.19	\$309.37	6	
<i>Total Quantity for the Qtr. =</i>			120.00	<i>Weighted Average=</i>	\$125.00	\$327.19	\$309.37	6.0
<i>Total Quantity for the Year =</i>			120.00	<i>Weighted Average=</i>	\$125.00	\$327.19	\$309.37	6.0
603-61120 300 mm Flexible Pipe M								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	134.00	\$80.00	\$89.37	\$60.00	9	
<i>Total Quantity for the Qtr. =</i>			134.00	<i>Weighted Average=</i>	\$80.00	\$89.37	\$60.00	9.0
<i>Total Quantity for the Year =</i>			134.00	<i>Weighted Average=</i>	\$80.00	\$89.37	\$60.00	9.0
603-71008 3000x2400 mm Concrete Box Culvert (Precast) M								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	11.00	\$2,200.00	\$3,792.76	\$4,201.49	6	
<i>Total Quantity for the Qtr. =</i>			11.00	<i>Weighted Average=</i>	\$2,200.00	\$3,792.76	\$4,201.49	6.0
<i>Total Quantity for the Year =</i>			11.00	<i>Weighted Average=</i>	\$2,200.00	\$3,792.76	\$4,201.49	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
603-82036 900 mm Ductile Iron Pipe M								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	233.00	\$400.00	\$478.49	\$385.02	4	
<i>Total Quantity for the Qtr. =</i>			233.00	<i>Weighted Average=</i>	\$400.00	\$478.49	\$385.02	4.0
<i>Total Quantity for the Year =</i>			233.00	<i>Weighted Average=</i>	\$400.00	\$478.49	\$385.02	4.0
604-00305 Inlet Type C (2 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	23.00	\$2,000.00	\$1,963.00	\$1,440.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	6.00	\$2,000.00	\$1,861.91	\$1,100.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	16.00	\$1,850.00	\$2,250.76	\$2,200.00	5	
<i>Total Quantity for the Qtr. =</i>			45.00	<i>Weighted Average=</i>	\$1,946.67	\$2,051.83	\$1,664.89	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	16.00	\$2,000.00	\$2,060.69	\$2,050.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	19.00	\$1,500.00	\$2,168.20	\$2,220.14	6	
<i>Total Quantity for the Qtr. =</i>			35.00	<i>Weighted Average=</i>	\$1,728.57	\$2,119.05	\$2,142.36	5.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	9.00	\$2,000.00	\$2,075.73	\$1,700.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$2,500.00	\$2,026.97	\$2,482.66	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	3.00	\$1.60	\$2,446.78	\$1,715.00	9	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$1,577.29	\$2,157.61	\$1,763.67	10.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	7.00	\$2,000.00	\$2,431.29	\$2,049.30	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	11.00	\$1,800.00	\$2,160.60	\$1,665.00	5	
<i>Total Quantity for the Qtr. =</i>			18.00	<i>Weighted Average=</i>	\$1,877.78	\$2,265.87	\$1,814.45	4.5
<i>Total Quantity for the Year =</i>			111.00	<i>Weighted Average=</i>	\$1,823.47	\$2,120.13	\$1,851.27	6.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-00310 Inlet Type C (4 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	8.00	\$2,500.00	\$2,983.62	\$1,995.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$2,400.00	\$2,731.59	\$2,750.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$2,510.00	\$3,397.76	\$3,570.00	5	
Total Quantity for the Qtr. =			11.00	Weighted Average=	\$2,482.73	\$2,975.45	\$2,275.45	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	10.00	\$2,500.00	\$2,953.74	\$2,960.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$2,500.00	\$3,110.99	\$3,250.70	6	
Total Quantity for the Qtr. =			11.00	Weighted Average=	\$2,500.00	\$2,968.04	\$2,986.43	5.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$2,250.00	\$2,959.78	\$2,500.00	9	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$2,250.00	\$2,959.78	\$2,500.00	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$2,400.00	\$3,355.14	\$2,732.40	4	
Total Quantity for the Qtr. =			3.00	Weighted Average=	\$2,400.00	\$3,355.14	\$2,732.40	4.0
Total Quantity for the Year =			27.00	Weighted Average=	\$2,463.33	\$3,013.45	\$2,632.51	5.6
604-00315 Inlet Type C (6 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$3,500.00	\$7,490.53	\$3,655.00	7	
Total Quantity for the Qtr. =			1.00	Weighted Average=	\$3,500.00	\$7,490.53	\$3,655.00	7.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$4,500.00	\$3,752.25	\$2,980.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$3,200.00	\$4,393.59	\$4,257.90	6	
Total Quantity for the Qtr. =			3.00	Weighted Average=	\$3,633.33	\$4,179.81	\$3,831.93	5.0
Total Quantity for the Year =			4.00	Weighted Average=	\$3,600.00	\$5,007.49	\$3,787.70	5.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
604-00350 Inlet Type C (Special) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	3.00	\$3,500.00	\$3,171.09	\$3,077.00	7		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$3,500.00	\$3,171.09	\$3,077.00	7.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$2,000.00	\$2,919.68	\$1,492.07	6		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$2,000.00	\$2,919.68	\$1,492.07	6.0
			Total Quantity for the Year =	9.00	Weighted Average=	\$2,500.00	\$3,003.48	\$2,020.38	6.5
604-00505 Inlet Type D (2 m) EACH									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$3,000.00	\$2,500.63	\$3,000.00	8		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$3,000.00	\$2,500.63	\$3,000.00	8.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4.00	\$3,000.00	\$2,645.00	\$2,650.00	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$3,000.00	\$2,645.00	\$2,650.00	4.0
3rd Quarter									
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$3,000.00	\$2,927.43	\$2,706.56	6		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4.00	\$3,000.00	\$3,095.96	\$3,104.75	14		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$3.50	\$2,912.37	\$2,700.00	9		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$2,500.58	\$3,037.27	\$2,970.93	9.7
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$2,500.00	\$3,155.06	\$3,105.00	4		
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	16.00	\$2,500.00	\$2,811.00	\$2,303.00	5		
			Total Quantity for the Qtr. =	17.00	Weighted Average=	\$2,500.00	\$2,831.24	\$2,350.18	4.5
			Total Quantity for the Year =	28.00	Weighted Average=	\$2,589.41	\$2,836.98	\$2,549.23	7.1

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
604-00510 Inlet Type D (4 m) EACH									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4.00	\$3,000.00	\$3,875.10	\$3,880.00	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$3,000.00	\$3,875.10	\$3,880.00	4.0
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$3,750.00	\$4,157.02	\$4,451.67	14		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$3,750.00	\$4,157.02	\$4,451.67	14.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$3,100.00	\$5,986.42	\$3,601.80	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$3,100.00	\$5,986.42	\$3,601.80	4.0
			Total Quantity for the Year =	6.00	Weighted Average=	\$3,141.67	\$4,273.98	\$3,928.91	7.3
604-00515 Inlet Type D (6 m) EACH									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$6,000.00	\$5,112.81	\$5,100.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$6,000.00	\$5,112.81	\$5,100.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$6,000.00	\$5,112.81	\$5,100.00	4.0
604-16005 Inlet Type 16 (2 m) EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12.00	\$2,300.00	\$2,865.68	\$2,400.00	4		
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2.00	\$3,000.00	\$2,442.50	\$2,800.00	8		
			Total Quantity for the Qtr. =	14.00	Weighted Average=	\$2,400.00	\$2,805.22	\$2,457.14	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	15.00	\$2,200.00	\$2,849.28	\$3,090.00	6		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	5.00	\$1.80	\$3,336.30	\$3,100.00	9		
			Total Quantity for the Qtr. =	20.00	Weighted Average=	\$1,650.45	\$2,971.03	\$3,092.50	7.5
			Total Quantity for the Year =	34.00	Weighted Average=	\$1,959.09	\$2,902.76	\$2,830.88	6.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
604-16505 Inlet Type 16 (Double) (2 m) EACH							
1st Quarter							
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2.00	\$3,500.00	\$3,411.13	\$3,500.00	8
			Total Quantity for the Qtr. = 2.00	Weighted Average= \$3,500.00	\$3,411.13	\$3,500.00	8.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$2,800.00	\$4,442.43	\$5,150.00	6
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$3,500.00	\$4,225.54	\$4,758.00	7
			Total Quantity for the Qtr. = 2.00	Weighted Average= \$3,150.00	\$4,333.98	\$4,954.00	6.5
			Total Quantity for the Year = 4.00	Weighted Average= \$3,325.00	\$3,872.55	\$4,227.00	7.0
604-16510 Inlet Type 16 (Double) (4 m) EACH							
3rd Quarter							
NH 0851-003	SH 16 to Academy	08/24/2000	2.00	\$5,000.00	\$7,079.31	\$9,043.00	7
			Total Quantity for the Qtr. = 2.00	Weighted Average= \$5,000.00	\$7,079.31	\$9,043.00	7.0
			Total Quantity for the Year = 2.00	Weighted Average= \$5,000.00	\$7,079.31	\$9,043.00	7.0
604-16550 Inlet Type 16 (Double) (Special) EACH							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	11.00	\$2,500.00	\$3,304.75	\$2,861.94	6
			Total Quantity for the Qtr. = 11.00	Weighted Average= \$2,500.00	\$3,304.75	\$2,861.94	6.0
			Total Quantity for the Year = 11.00	Weighted Average= \$2,500.00	\$3,304.75	\$2,861.94	6.0
604-16605 Inlet Type 16 (Triple) (2 m) EACH							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$5,500.00	\$5,576.46	\$6,592.00	6
			Total Quantity for the Qtr. = 1.00	Weighted Average= \$5,500.00	\$5,576.46	\$6,592.00	6.0
			Total Quantity for the Year = 1.00	Weighted Average= \$5,500.00	\$5,576.46	\$6,592.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-16650 Inlet Type 16 (Triple) (Special) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4.00	\$4,000.00	\$4,802.33	\$3,723.29	6	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$4,000.00	\$4,802.33	\$3,723.29	6.0
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$4,000.00	\$4,802.33	\$3,723.29	6.0
604-19000 Inlet Special EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	10.00	\$3,000.00	\$4,006.52	\$3,980.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$5,000.00	\$7,411.26	\$5,257.14	6	
<i>Total Quantity for the Qtr. =</i>			11.00	<i>Weighted Average=</i>	\$3,181.82	\$4,316.05	\$4,096.10	5.0
<i>Total Quantity for the Year =</i>			11.00	<i>Weighted Average=</i>	\$3,181.82	\$4,316.05	\$4,096.10	5.0
604-19005 Inlet Special (2 m) EACH								
1st Quarter								
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	7.00	\$2,500.00	\$4,040.00	\$4,500.00	5	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$2,500.00	\$4,040.00	\$4,500.00	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$4,000.00	\$3,928.10	\$4,120.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$4,000.00	\$3,928.10	\$4,120.00	6.0
<i>Total Quantity for the Year =</i>			9.00	<i>Weighted Average=</i>	\$2,833.33	\$4,015.13	\$4,415.56	5.5
604-19010 Inlet Special (4 m) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$4,500.00	\$3,909.06	\$2,700.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$4,500.00	\$3,909.06	\$2,700.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$4,500.00	\$3,909.06	\$2,700.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-19025 Inlet Special (8 m) EACH								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$6,000.00	\$18,178.67	\$8,048.90	14	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$6,000.00	\$18,178.67	\$8,048.90	14.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$6,000.00	\$18,178.67	\$8,048.90	14.0
604-19105 Inlet Type R L 1.5 (2 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$2,500.00	\$3,414.77	\$2,850.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	8.00	\$3,000.00	\$2,972.57	\$2,350.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	5.00	\$3,900.00	\$3,750.72	\$3,570.00	5	
<i>Total Quantity for the Qtr. =</i>			17.00	<i>Weighted Average=</i>	\$3,147.06	\$3,305.48	\$2,826.47	5.3
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	37.00	\$2,000.00	\$3,260.74	\$3,562.09	6	
<i>Total Quantity for the Qtr. =</i>			37.00	<i>Weighted Average=</i>	\$2,000.00	\$3,260.74	\$3,562.09	6.0
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4.00	\$3,500.00	\$3,007.07	\$3,835.05	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	12.00	\$2.25	\$3,802.03	\$3,050.00	9	
<i>Total Quantity for the Qtr. =</i>			16.00	<i>Weighted Average=</i>	\$876.69	\$3,603.29	\$3,246.26	11.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$2,500.00	\$2,861.23	\$1,925.10	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$2,500.00	\$2,861.23	\$1,925.10	4.0
<i>Total Quantity for the Year =</i>			74.00	<i>Weighted Average=</i>	\$2,047.66	\$3,323.49	\$3,236.32	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-19110 Inlet Type R L 1.5 (4 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$3,000.00	\$6,139.93	\$3,008.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	6.00	\$3,200.00	\$3,919.14	\$3,500.00	4	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$3,171.43	\$4,236.40	\$3,429.71	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	15.00	\$3,000.00	\$4,370.30	\$5,613.68	6	
<i>Total Quantity for the Qtr. =</i>			15.00	<i>Weighted Average=</i>	\$3,000.00	\$4,370.30	\$5,613.68	6.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$3,500.00	\$5,311.70	\$4,532.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$3,500.00	\$5,311.70	\$4,532.00	7.0
<i>Total Quantity for the Year =</i>			23.00	<i>Weighted Average=</i>	\$3,073.91	\$4,370.48	\$4,901.97	6.0
604-19205 Inlet Type R L 3 (2 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	6.00	\$3,500.00	\$5,168.58	\$4,255.00	7	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$3,500.00	\$5,168.58	\$4,255.00	7.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$3,500.00	\$5,311.24	\$3,965.00	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	14.00	\$4,000.00	\$3,929.39	\$4,781.65	14	
<i>Total Quantity for the Qtr. =</i>			15.00	<i>Weighted Average=</i>	\$3,966.67	\$4,021.51	\$4,727.21	10.5
<i>Total Quantity for the Year =</i>			21.00	<i>Weighted Average=</i>	\$3,833.33	\$4,349.24	\$4,592.29	9.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
604-19210 Inlet Type R L 3 (4 m) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$4,000.00	\$7,720.82	\$5,057.00	7		
			Total Quantity for the Qtr. =	1.00	Weighted Average =	\$4,000.00	\$7,720.82	\$5,057.00	7.0
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	5.00	\$5,500.00	\$5,237.93	\$6,263.80	14		
			Total Quantity for the Qtr. =	5.00	Weighted Average =	\$5,500.00	\$5,237.93	\$6,263.80	14.0
			Total Quantity for the Year =	6.00	Weighted Average =	\$5,250.00	\$5,651.74	\$6,062.67	10.5
604-19215 Inlet Type R L 3 (6 m) EACH									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$7,500.00	\$7,393.31	\$7,946.11	14		
			Total Quantity for the Qtr. =	1.00	Weighted Average =	\$7,500.00	\$7,393.31	\$7,946.11	14.0
			Total Quantity for the Year =	1.00	Weighted Average =	\$7,500.00	\$7,393.31	\$7,946.11	14.0
604-19305 Inlet Type R L 4.5 (2 m) EACH									
3rd Quarter									
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$4,100.00	\$6,037.91	\$5,098.00	7		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	5.00	\$3,700.00	\$4,631.60	\$5,825.56	14		
			Total Quantity for the Qtr. =	6.00	Weighted Average =	\$3,766.67	\$4,865.98	\$5,704.30	10.5
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	14.00	\$4,000.00	\$4,945.90	\$4,595.40	4		
			Total Quantity for the Qtr. =	14.00	Weighted Average =	\$4,000.00	\$4,945.90	\$4,595.40	4.0
			Total Quantity for the Year =	20.00	Weighted Average =	\$3,930.00	\$4,921.92	\$4,928.07	8.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
604-19310 Inlet Type R L 4.5 (4 m) EACH									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	5.00	\$5,000.00	\$6,211.81	\$5,464.80	4		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$5,000.00	\$6,211.81	\$5,464.80	4.0
			Total Quantity for the Year =	5.00	Weighted Average=	\$5,000.00	\$6,211.81	\$5,464.80	4.0
604-19315 Inlet Type R L 4.5 (6 m) EACH									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$5,500.00	\$8,450.85	\$9,774.50	14		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$5,500.00	\$8,450.85	\$9,774.50	14.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$5,500.00	\$8,450.85	\$9,774.50	14.0
604-19405 Inlet Type R Special (2 m) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	8.00	\$2,500.00	\$2,337.40	\$3,212.02	6		
			Total Quantity for the Qtr. =	8.00	Weighted Average=	\$2,500.00	\$2,337.40	\$3,212.02	6.0
3rd Quarter									
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	3.00	\$2.50	\$4,259.80	\$3,330.00	9		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$2.50	\$4,259.80	\$3,330.00	9.0
			Total Quantity for the Year =	11.00	Weighted Average=	\$1,818.86	\$2,861.69	\$3,244.20	7.5
604-19410 Inlet Type R Special (4 m) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$7,500.00	\$20,742.49	\$20,340.00	7		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$7,500.00	\$20,742.49	\$20,340.00	7.0
3rd Quarter									
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$3.80	\$5,458.07	\$4,900.00	9		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$3.80	\$5,458.07	\$4,900.00	9.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$3,751.90	\$13,100.28	\$12,620.00	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
604-19704 Inlet Special (Trench Drain) (100 mm Width) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	17.00	\$200.00	\$477.85	\$226.60	6		
			Total Quantity for the Qtr. =	17.00	Weighted Average =	\$200.00	\$477.85	\$226.60	6.0
			Total Quantity for the Year =	17.00	Weighted Average =	\$200.00	\$477.85	\$226.60	6.0
604-19724 Inlet Special (Trench Drain) (600 mm Width) M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	132.00	\$600.00	\$413.87	\$476.66	6		
			Total Quantity for the Qtr. =	132.00	Weighted Average =	\$600.00	\$413.87	\$476.66	6.0
			Total Quantity for the Year =	132.00	Weighted Average =	\$600.00	\$413.87	\$476.66	6.0
604-20000 Outlet Structure EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$4,500.00	\$2,971.77	\$2,193.90	6		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$40,000.00	\$53,829.73	\$43,020.04	14		
			Total Quantity for the Qtr. =	2.00	Weighted Average =	\$22,250.00	\$28,400.75	\$22,606.97	10.0
			Total Quantity for the Year =	2.00	Weighted Average =	\$22,250.00	\$28,400.75	\$22,606.97	10.0
604-25000 Vane Grate Inlet Special EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3.00	\$2,500.00	\$3,738.11	\$3,322.87	6		
			Total Quantity for the Qtr. =	3.00	Weighted Average =	\$2,500.00	\$3,738.11	\$3,322.87	6.0
			Total Quantity for the Year =	3.00	Weighted Average =	\$2,500.00	\$3,738.11	\$3,322.87	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-25005 Vane Grate Inlet (2 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$2,700.00	\$3,468.12	\$3,940.00	7	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2.00	\$2,000.00	\$2,668.13	\$3,400.00	8	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$2,233.33	\$2,934.79	\$3,580.00	7.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	12.00	\$3,000.00	\$3,709.26	\$3,675.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	36.00	\$2,000.00	\$2,941.53	\$3,322.87	6	
<i>Total Quantity for the Qtr. =</i>			48.00	<i>Weighted Average=</i>	\$2,250.00	\$3,133.46	\$3,410.90	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	10.00	\$3,100.00	\$2,898.93	\$2,678.00	6	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$3,100.00	\$2,898.93	\$2,678.00	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	8.00	\$2,500.00	\$3,415.84	\$3,229.20	4	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$2,500.00	\$3,415.84	\$3,229.20	4.0
<i>Total Quantity for the Year =</i>			69.00	<i>Weighted Average=</i>	\$2,401.45	\$3,123.57	\$3,290.97	5.8
604-25006 Vane Grate Inlet Special (2 m) EACH								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	2.00	\$10,000.00	\$6,050.00	\$5,700.00	2	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$10,000.00	\$6,050.00	\$5,700.00	2.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$10,000.00	\$6,050.00	\$5,700.00	2.0
604-25007 Vane Grate Inlet Special (Double) (2 m) EACH								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.00	\$10,000.00	\$8,550.00	\$8,100.00	2	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$8,550.00	\$8,100.00	2.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$8,550.00	\$8,100.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-25010 Vane Grate Inlet (4 m) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$3,500.00	\$3,789.43	\$2,900.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$3,500.00	\$3,789.43	\$2,900.00	4.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$4,000.00	\$4,244.26	\$4,185.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	15.00	\$3,500.00	\$3,819.57	\$3,927.50	6	
<i>Total Quantity for the Qtr. =</i>			16.00	<i>Weighted Average=</i>	\$3,531.25	\$3,846.12	\$3,943.59	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$4,000.00	\$3,355.53	\$3,502.00	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$4,000.00	\$3,355.53	\$3,502.00	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$3,500.00	\$4,490.84	\$3,726.00	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$3,500.00	\$4,490.84	\$3,726.00	4.0
<i>Total Quantity for the Year =</i>			24.00	<i>Weighted Average=</i>	\$3,583.33	\$3,860.66	\$3,774.23	4.8
604-25015 Vane Grate Inlet (6 m) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$4,500.00	\$4,633.08	\$4,427.11	6	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$4,500.00	\$4,633.08	\$4,427.11	6.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$4,500.00	\$4,633.08	\$4,427.11	6.0
604-25025 Vane Grate Inlet (8 m) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$5,000.00	\$6,117.22	\$5,084.25	6	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$5,000.00	\$6,117.22	\$5,084.25	6.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$5,000.00	\$6,117.22	\$5,084.25	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
604-26005 Vane Grate Inlet (Double) (2 m) EACH							
1st Quarter							
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	61.00	\$3,500.00	\$3,932.50	\$4,000.00	8
			Total Quantity for the Qtr. = 61.00	<i>Weighted Average=</i> \$3,500.00	\$3,932.50	\$4,000.00	8.0
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	9.00	\$4,000.00	\$4,998.07	\$5,000.00	4
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$4,400.00	\$3,896.45	\$3,299.53	6
			Total Quantity for the Qtr. = 10.00	<i>Weighted Average=</i> \$4,040.00	\$4,887.91	\$4,829.95	5.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4.00	\$4,500.00	\$3,698.47	\$3,914.00	6
			Total Quantity for the Qtr. = 4.00	<i>Weighted Average=</i> \$4,500.00	\$3,698.47	\$3,914.00	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$4,000.00	\$4,713.15	\$4,843.80	4
			Total Quantity for the Qtr. = 3.00	<i>Weighted Average=</i> \$4,000.00	\$4,713.15	\$4,843.80	4.0
			Total Quantity for the Year = 78.00	<i>Weighted Average=</i> \$3,639.74	\$4,073.01	\$4,134.45	5.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-26010 Vane Grate Inlet (Double) (4 m) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$5,500.00	\$4,827.92	\$3,700.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$6,000.00	\$5,313.13	\$4,600.00	8	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$5,600.00	\$4,924.96	\$3,880.00	6.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	15.00	\$5,000.00	\$5,909.03	\$5,925.00	4	
<i>Total Quantity for the Qtr. =</i>			15.00	<i>Weighted Average=</i>	\$5,000.00	\$5,909.03	\$5,925.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$6,000.00	\$6,191.70	\$6,180.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$6,000.00	\$6,191.70	\$6,180.00	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	13.00	\$5,000.00	\$6,272.59	\$6,147.90	4	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$5,000.00	\$6,272.59	\$6,147.90	4.0
<i>Total Quantity for the Year =</i>			34.00	<i>Weighted Average=</i>	\$5,117.65	\$5,911.64	\$5,716.99	5.2
604-30000 Manhole Slab Base (Special) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	9.00	\$3,000.00	\$2,665.58	\$3,100.00	4	
<i>Total Quantity for the Qtr. =</i>			9.00	<i>Weighted Average=</i>	\$3,000.00	\$2,665.58	\$3,100.00	4.0
<i>Total Quantity for the Year =</i>			9.00	<i>Weighted Average=</i>	\$3,000.00	\$2,665.58	\$3,100.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-30005 Manhole Slab Base (2 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	16.00	\$2,000.00	\$2,364.57	\$2,000.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	8.00	\$2,000.00	\$2,194.43	\$1,500.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	5.00	\$2,000.00	\$2,027.50	\$2,400.00	8	
<i>Total Quantity for the Qtr. =</i>			29.00	<i>Weighted Average=</i>	\$2,000.00	\$2,259.52	\$1,931.03	6.3
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	24.00	\$1,500.00	\$3,040.08	\$2,675.24	6	
<i>Total Quantity for the Qtr. =</i>			24.00	<i>Weighted Average=</i>	\$1,500.00	\$3,040.08	\$2,675.24	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	13.00	\$1,900.00	\$2,263.52	\$1,854.00	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3.00	\$2,000.00	\$2,474.73	\$3,310.24	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.00	\$2.30	\$2,927.96	\$2,680.00	9	
<i>Total Quantity for the Qtr. =</i>			18.00	<i>Weighted Average=</i>	\$1,705.81	\$2,372.55	\$2,188.48	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$2,000.00	\$2,898.50	\$2,359.80	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$2,000.00	\$2,898.50	\$2,359.80	4.0
<i>Total Quantity for the Year =</i>			73.00	<i>Weighted Average=</i>	\$1,763.08	\$2,561.52	\$2,250.93	7.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-30010 Manhole Slab Base (4 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	12.00	\$3,000.00	\$2,781.71	\$2,300.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	11.00	\$2,500.00	\$2,685.10	\$2,200.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2.00	\$3,000.00	\$2,950.63	\$3,800.00	8	
<i>Total Quantity for the Qtr. =</i>			25.00	<i>Weighted Average=</i>	\$2,780.00	\$2,752.72	\$2,376.00	6.3
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	28.00	\$2,200.00	\$4,101.36	\$4,726.83	6	
<i>Total Quantity for the Qtr. =</i>			28.00	<i>Weighted Average=</i>	\$2,200.00	\$4,101.36	\$4,726.83	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$2,500.00	\$3,405.92	\$3,399.00	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	5.00	\$3,000.00	\$3,514.24	\$4,197.27	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.00	\$2.80	\$3,803.18	\$2,700.00	9	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$2,250.56	\$3,539.53	\$3,658.34	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$2,500.00	\$3,369.52	\$2,359.80	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$2,500.00	\$3,369.52	\$2,359.80	4.0
<i>Total Quantity for the Year =</i>			67.00	<i>Weighted Average=</i>	\$2,441.87	\$3,470.59	\$3,548.86	7.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-30015 Manhole Slab Base (6 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$4,000.00	\$3,633.14	\$2,400.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$4,000.00	\$3,640.86	\$3,800.00	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$4,000.00	\$3,635.71	\$2,866.67	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$3,000.00	\$6,777.12	\$6,750.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	8.00	\$3,000.00	\$5,064.60	\$4,257.91	6	
<i>Total Quantity for the Qtr. =</i>			9.00	<i>Weighted Average=</i>	\$3,000.00	\$5,254.88	\$4,534.81	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$5,000.00	\$4,426.87	\$3,708.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$5,000.00	\$4,426.87	\$3,708.00	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$3,000.00	\$4,501.81	\$4,222.80	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$3,000.00	\$4,501.81	\$4,222.80	4.0
<i>Total Quantity for the Year =</i>			16.00	<i>Weighted Average=</i>	\$3,312.50	\$4,758.33	\$4,111.85	5.2
604-30025 Manhole Slab Base (8 m) EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$3,800.00	\$7,333.30	\$7,350.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$3,800.00	\$7,333.30	\$7,350.00	4.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$4,000.00	\$5,145.94	\$4,222.80	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$4,000.00	\$5,145.94	\$4,222.80	4.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$3,900.00	\$6,239.62	\$5,786.40	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
604-31010 Manhole Box Base (4 m) EACH									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$6,000.00	\$9,472.19	\$9,500.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$6,000.00	\$9,472.19	\$9,500.00	4.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$6,000.00	\$5,114.67	\$5,459.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$6,000.00	\$5,114.67	\$5,459.00	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$6,000.00	\$7,293.43	\$7,479.50	5.0
604-31015 Manhole Box Base (6 m) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$7,000.00	\$6,393.43	\$6,386.00	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$7,000.00	\$6,393.43	\$6,386.00	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$9,000.00	\$9,621.82	\$10,681.20	4		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$9,000.00	\$9,621.82	\$10,681.20	4.0
			Total Quantity for the Year =	5.00	Weighted Average=	\$8,200.00	\$8,330.46	\$8,963.12	5.0
604-31025 Manhole Box Base (8 m) EACH									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$7,500.00	\$10,332.13	\$10,200.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$7,500.00	\$10,332.13	\$10,200.00	4.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$7,600.00	\$8,105.17	\$8,034.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$7,600.00	\$8,105.17	\$8,034.00	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$7,550.00	\$9,218.65	\$9,117.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
604-31030 Manhole Box Base (10 m) EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$9,000.00	\$11,251.21	\$11,250.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$9,000.00	\$11,251.21	\$11,250.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$9,000.00	\$11,251.21	\$11,250.00	4.0
604-39000 Manhole Special EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$5,500.00	\$4,542.06	\$2,775.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$5,500.00	\$4,542.06	\$2,775.00	4.0
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$5,500.00	\$4,542.06	\$2,775.00	4.0
604-39005 Manhole Special (2 m) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$5,000.00	\$6,448.57	\$6,300.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$2,500.00	\$6,030.25	\$2,620.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.00	\$9,000.00	\$7,450.00	\$6,900.00	2	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$5,500.00	\$6,642.94	\$5,273.33	4.3
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$5,500.00	\$6,642.94	\$5,273.33	4.3
604-39010 Manhole Special (4 m) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4.00	\$3,000.00	\$4,500.40	\$3,023.15	6	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$3,000.00	\$4,500.40	\$3,023.15	6.0
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$3,000.00	\$4,500.40	\$3,023.15	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
604-39025 Manhole Special (8 m) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4.00	\$5,000.00	\$6,102.33	\$4,934.72	6		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$5,000.00	\$6,102.33	\$4,934.72	6.0
			Total Quantity for the Year =	4.00	Weighted Average=	\$5,000.00	\$6,102.33	\$4,934.72	6.0
604-39030 Manhole Special (10 m) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$4,500.00	\$7,723.29	\$6,307.36	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$4,500.00	\$7,723.29	\$6,307.36	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$4,500.00	\$7,723.29	\$6,307.36	6.0
604-39035 Manhole Special (12 m) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$5,000.00	\$16,235.39	\$7,679.97	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$5,000.00	\$16,235.39	\$7,679.97	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$5,000.00	\$16,235.39	\$7,679.97	6.0
604-50200 Manhole Ring and Cover EACH									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$500.00	\$693.34	\$1,242.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$500.00	\$693.34	\$1,242.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$500.00	\$693.34	\$1,242.00	4.0
604-51018 450 mm Slotted Pipe Inlet M									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	42.00	\$400.00	\$357.09	\$235.00	5		
			Total Quantity for the Qtr. =	42.00	Weighted Average=	\$400.00	\$357.09	\$235.00	5.0
			Total Quantity for the Year =	42.00	Weighted Average=	\$400.00	\$357.09	\$235.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
605-00040 100 mm Perforated Pipe Underdrain M								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	606.00	\$30.00	\$58.62	\$17.87	6	
<i>Total Quantity for the Qtr. =</i>			606.00	<i>Weighted Average=</i>	\$30.00	\$58.62	\$17.87	6.0
<i>Total Quantity for the Year =</i>			606.00	<i>Weighted Average=</i>	\$30.00	\$58.62	\$17.87	6.0
605-00060 150 mm Perforated Pipe Underdrain M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	183.20	\$60.00	\$52.91	\$64.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1,140.00	\$55.00	\$45.08	\$12.00	5	
<i>Total Quantity for the Qtr. =</i>			1,323.20	<i>Weighted Average=</i>	\$55.69	\$46.17	\$19.20	4.5
<i>Total Quantity for the Year =</i>			1,323.20	<i>Weighted Average=</i>	\$55.69	\$46.17	\$19.20	4.5
605-00080 200 mm Perforated Pipe Underdrain M								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1,726.00	\$120.00	\$142.50	\$125.00	2	
<i>Total Quantity for the Qtr. =</i>			1,726.00	<i>Weighted Average=</i>	\$120.00	\$142.50	\$125.00	2.0
<i>Total Quantity for the Year =</i>			1,726.00	<i>Weighted Average=</i>	\$120.00	\$142.50	\$125.00	2.0
605-17000 Vertical Drainage Wick M								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3,370.00	\$2.00	\$9.68	\$8.20	9	
<i>Total Quantity for the Qtr. =</i>			3,370.00	<i>Weighted Average=</i>	\$2.00	\$9.68	\$8.20	9.0
<i>Total Quantity for the Year =</i>			3,370.00	<i>Weighted Average=</i>	\$2.00	\$9.68	\$8.20	9.0
605-83000 Geocomposite Drain M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	267.00	\$10.00	\$18.31	\$12.70	7	
<i>Total Quantity for the Qtr. =</i>			267.00	<i>Weighted Average=</i>	\$10.00	\$18.31	\$12.70	7.0
<i>Total Quantity for the Year =</i>			267.00	<i>Weighted Average=</i>	\$10.00	\$18.31	\$12.70	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
605-83560 150 mm Pipe Underdrain M							
3rd Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	37.50	\$50.00	\$42.91	\$46.00	4
			Total Quantity for the Qtr. =	<i>Weighted Average=</i>	\$50.00	\$42.91	\$46.00
			37.50				4.0
			Total Quantity for the Year =	<i>Weighted Average=</i>	\$50.00	\$42.91	\$46.00
			37.50				4.0
605-84000 Subsurface Drain Outlet M							
3rd Quarter							
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	119.00	\$320.00	\$445.00	\$370.00	2
			Total Quantity for the Qtr. =	<i>Weighted Average=</i>	\$320.00	\$445.00	\$370.00
			119.00				2.0
			Total Quantity for the Year =	<i>Weighted Average=</i>	\$320.00	\$445.00	\$370.00
			119.00				2.0
605-84100 Subsurface Drain Outlet Structure EACH							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$1,000.00	\$4,135.80	\$2,482.66	14
			Total Quantity for the Qtr. =	<i>Weighted Average=</i>	\$1,000.00	\$4,135.80	\$2,482.66
			1.00				14.0
			Total Quantity for the Year =	<i>Weighted Average=</i>	\$1,000.00	\$4,135.80	\$2,482.66
			1.00				14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-00301 Guardrail Type 3 (1905 mm Post Spacing) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,468.00	\$40.00	\$37.80	\$33.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,530.20	\$35.00	\$37.79	\$36.20	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	38.10	\$50.00	\$49.92	\$55.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	665.00	\$40.00	\$49.97	\$51.00	5	
Total Quantity for the Qtr. =			3,701.30	Weighted Average=	\$38.04	\$40.10	\$37.78	6.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	3,970.00	\$40.00	\$35.21	\$33.25	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	571.00	\$45.00	\$46.31	\$43.00	6	
Total Quantity for the Qtr. =			4,541.00	Weighted Average=	\$40.63	\$36.61	\$34.48	5.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	408.00	\$45.00	\$45.50	\$43.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	110.49	\$50.00	\$49.53	\$50.20	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	389.00	\$65.00	\$40.68	\$38.42	7	
NH 0851-003	SH 16 to Academy	08/24/2000	38.10	\$53.00	\$57.87	\$41.20	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,375.00	\$40.00	\$40.11	\$38.50	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	141.00	\$45.00	\$50.33	\$51.72	14	
Total Quantity for the Qtr. =			2,461.59	Weighted Average=	\$45.72	\$42.37	\$40.56	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,135.00	\$40.00	\$36.32	\$36.33	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1,600.00	\$42.00	\$38.60	\$47.00	5	
Total Quantity for the Qtr. =			2,735.00	Weighted Average=	\$41.17	\$37.66	\$42.57	4.5
Total Quantity for the Year =			13,438.89	Weighted Average=	\$40.96	\$38.84	\$38.15	6.3
606-00302 Guardrail Type 3 (3810 mm Post Spacing) M								
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	262.00	\$0.04	\$50.11	\$47.00	9	
Total Quantity for the Qtr. =			262.00	Weighted Average=	\$0.04	\$50.11	\$47.00	9.0
Total Quantity for the Year =			262.00	Weighted Average=	\$0.04	\$50.11	\$47.00	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
606-00305 Guardrail Type 3 (Special) M							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2,060.00	\$50.00	\$16.82	\$7.50	4
			Total Quantity for the Qtr. = 2,060.00	<i>Weighted Average=</i> \$50.00	\$16.82	\$7.50	4.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	66.00	\$50.00	\$89.43	\$85.65	9
			Total Quantity for the Qtr. = 66.00	<i>Weighted Average=</i> \$50.00	\$89.43	\$85.65	9.0
			Total Quantity for the Year = 2,126.00	<i>Weighted Average=</i> \$50.00	\$19.08	\$9.93	6.5
606-00350 Guardrail Type 3 (Double) (1905 mm Post Spacing) M							
1st Quarter							
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	151.90	\$60.00	\$70.28	\$70.00	8
			Total Quantity for the Qtr. = 151.90	<i>Weighted Average=</i> \$60.00	\$70.28	\$70.00	8.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	189.00	\$60.00	\$52.12	\$52.11	4
			Total Quantity for the Qtr. = 189.00	<i>Weighted Average=</i> \$60.00	\$52.12	\$52.11	4.0
			Total Quantity for the Year = 340.90	<i>Weighted Average=</i> \$60.00	\$60.21	\$60.08	6.0
606-00400 Guardrail Type 4 M							
1st Quarter							
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	24.00	\$700.00	\$512.50	\$395.00	2
			Total Quantity for the Qtr. = 24.00	<i>Weighted Average=</i> \$700.00	\$512.50	\$395.00	2.0
			Total Quantity for the Year = 24.00	<i>Weighted Average=</i> \$700.00	\$512.50	\$395.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-00435 Guardrail Type 4 (Style CC) M								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	22.00	\$40.00	\$445.00	\$490.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	44.00	\$170.00	\$170.63	\$159.93	6	
<i>Total Quantity for the Qtr. =</i>			66.00	<i>Weighted Average=</i>	\$126.67	\$262.09	\$269.95	4.0
<i>Total Quantity for the Year =</i>			66.00	<i>Weighted Average=</i>	\$126.67	\$262.09	\$269.95	4.0
606-00465 Guardrail Type 4 (Precast-Portable) M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	520.00	\$75.00	\$56.68	\$9.50	4	
<i>Total Quantity for the Qtr. =</i>			520.00	<i>Weighted Average=</i>	\$75.00	\$56.68	\$9.50	4.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	64.00	\$80.00	\$79.02	\$95.14	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	630.00	\$80.00	\$69.77	\$61.94	6	
<i>Total Quantity for the Qtr. =</i>			694.00	<i>Weighted Average=</i>	\$80.00	\$70.62	\$65.00	6.0
<i>Total Quantity for the Year =</i>			1,214.00	<i>Weighted Average=</i>	\$77.86	\$64.65	\$41.23	5.3
606-00650 Guardrail Type 6 (Double) (1905 mm Post Spacing) M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	10.00	\$110.00	\$148.68	\$150.00	4	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$110.00	\$148.68	\$150.00	4.0
<i>Total Quantity for the Year =</i>			10.00	<i>Weighted Average=</i>	\$110.00	\$148.68	\$150.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-00705 Guardrail Type 7 (Special) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	682.30	\$200.00	\$156.11	\$165.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	3,333.00	\$175.00	\$236.25	\$246.00	8	
<i>Total Quantity for the Qtr. =</i>			4,015.30	<i>Weighted Average=</i>	\$179.25	\$222.63	\$232.24	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	66.00	\$340.00	\$209.29	\$144.79	6	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	89.00	\$0.25	\$201.25	\$180.00	9	
<i>Total Quantity for the Qtr. =</i>			155.00	<i>Weighted Average=</i>	\$144.92	\$204.67	\$165.01	7.5
<i>Total Quantity for the Year =</i>			4,170.30	<i>Weighted Average=</i>	\$177.97	\$221.96	\$229.74	6.8
606-00710 Guardrail Type 7 (Style CA) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	264.00	\$150.00	\$196.86	\$128.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	30.00	\$150.00	\$156.88	\$165.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	408.40	\$150.00	\$163.13	\$100.00	8	
<i>Total Quantity for the Qtr. =</i>			702.40	<i>Weighted Average=</i>	\$150.00	\$175.54	\$113.30	6.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2,570.00	\$120.00	\$106.26	\$103.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	787.00	\$130.00	\$143.09	\$157.32	6	
<i>Total Quantity for the Qtr. =</i>			3,357.00	<i>Weighted Average=</i>	\$122.34	\$114.89	\$115.73	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	206.00	\$180.00	\$133.47	\$128.15	6	
<i>Total Quantity for the Qtr. =</i>			206.00	<i>Weighted Average=</i>	\$180.00	\$133.47	\$128.15	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	532.00	\$100.00	\$111.55	\$108.68	4	
<i>Total Quantity for the Qtr. =</i>			532.00	<i>Weighted Average=</i>	\$100.00	\$111.55	\$108.68	4.0
<i>Total Quantity for the Year =</i>			4,797.40	<i>Weighted Average=</i>	\$126.39	\$124.20	\$115.13	5.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
606-00715 Guardrail Type 7 (Style CA)(Concrete Glare Screen) M									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	54.00	\$250.00	\$220.40	\$128.00	7		
			Total Quantity for the Qtr. =	54.00	Weighted Average=	\$250.00	\$220.40	\$128.00	7.0
			Total Quantity for the Year =	54.00	Weighted Average=	\$250.00	\$220.40	\$128.00	7.0
606-00716 Guardrail Type 7 (Style CA) (Special) M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	283.00	\$175.00	\$321.75	\$409.60	6		
			Total Quantity for the Qtr. =	283.00	Weighted Average=	\$175.00	\$321.75	\$409.60	6.0
			Total Quantity for the Year =	283.00	Weighted Average=	\$175.00	\$321.75	\$409.60	6.0
606-00720 Guardrail Type 7 (Style CC) M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	122.00	\$100.00	\$164.04	\$180.00	4		
			Total Quantity for the Qtr. =	122.00	Weighted Average=	\$100.00	\$164.04	\$180.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	731.00	\$100.00	\$156.62	\$123.66	6		
			Total Quantity for the Qtr. =	731.00	Weighted Average=	\$100.00	\$156.62	\$123.66	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	482.00	\$100.00	\$117.22	\$118.87	6		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	35.00	\$210.00	\$171.52	\$225.00	9		
			Total Quantity for the Qtr. =	517.00	Weighted Average=	\$107.45	\$120.90	\$126.05	7.5
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,568.00	\$90.00	\$105.32	\$112.71	4		
			Total Quantity for the Qtr. =	2,568.00	Weighted Average=	\$90.00	\$105.32	\$112.71	4.0
			Total Quantity for the Year =	3,938.00	Weighted Average=	\$94.46	\$118.71	\$118.58	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-00730 Guardrail Type 7 (Style CD) M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	415.00	\$218.00	\$145.57	\$125.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	431.00	\$160.00	\$193.56	\$130.20	6	
Total Quantity for the Qtr. =			846.00	Weighted Average=	\$188.45	\$170.02	\$127.65	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	385.00	\$200.00	\$195.75	\$189.76	6	
Total Quantity for the Qtr. =			385.00	Weighted Average=	\$200.00	\$195.75	\$189.76	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	358.00	\$200.00	\$127.35	\$110.78	4	
Total Quantity for the Qtr. =			358.00	Weighted Average=	\$200.00	\$127.35	\$110.78	4.0
Total Quantity for the Year =			1,589.00	Weighted Average=	\$193.85	\$166.64	\$138.90	5.0
606-00735 Guardrail Type 7 (Style CD)(Concrete Glare Screen) M								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	569.00	\$200.00	\$252.42	\$161.55	6	
Total Quantity for the Qtr. =			569.00	Weighted Average=	\$200.00	\$252.42	\$161.55	6.0
Total Quantity for the Year =			569.00	Weighted Average=	\$200.00	\$252.42	\$161.55	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-00740 Guardrail Type 7 (Style CE) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,876.00	\$200.00	\$360.29	\$226.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	301.40	\$200.00	\$286.02	\$309.00	4	
<i>Total Quantity for the Qtr. =</i>			2,177.40	<i>Weighted Average=</i>	\$200.00	\$350.01	\$237.49	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4,790.00	\$200.00	\$177.90	\$185.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	525.00	\$190.00	\$310.79	\$193.53	6	
<i>Total Quantity for the Qtr. =</i>			5,315.00	<i>Weighted Average=</i>	\$199.01	\$191.02	\$185.84	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	35.00	\$200.00	\$260.20	\$208.38	6	
<i>Total Quantity for the Qtr. =</i>			35.00	<i>Weighted Average=</i>	\$200.00	\$260.20	\$208.38	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	48.00	\$250.00	\$186.92	\$181.13	4	
<i>Total Quantity for the Qtr. =</i>			48.00	<i>Weighted Average=</i>	\$250.00	\$186.92	\$181.13	4.0
<i>Total Quantity for the Year =</i>			7,575.40	<i>Weighted Average=</i>	\$199.62	\$237.02	\$200.76	5.2
606-00741 Guardrail Type 7 (Style CE) (Special) M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	311.00	\$250.00	\$348.16	\$268.94	6	
<i>Total Quantity for the Qtr. =</i>			311.00	<i>Weighted Average=</i>	\$250.00	\$348.16	\$268.94	6.0
<i>Total Quantity for the Year =</i>			311.00	<i>Weighted Average=</i>	\$250.00	\$348.16	\$268.94	6.0
606-00745 Guardrail Type 7 (Style CE)(Concrete Glare Screen) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	924.00	\$300.00	\$364.37	\$226.00	7	
<i>Total Quantity for the Qtr. =</i>			924.00	<i>Weighted Average=</i>	\$300.00	\$364.37	\$226.00	7.0
<i>Total Quantity for the Year =</i>			924.00	<i>Weighted Average=</i>	\$300.00	\$364.37	\$226.00	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
606-01320 End Anchorage Type 3B EACH							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	3.00	\$750.00	\$398.00	\$410.00	4
			Total Quantity for the Qtr. = 3.00	Weighted Average= \$750.00	\$398.00	\$410.00	4.0
3rd Quarter							
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$1,000.00	\$345.18	\$262.07	6
			Total Quantity for the Qtr. = 1.00	Weighted Average= \$1,000.00	\$345.18	\$262.07	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$800.00	\$536.70	\$543.38	4
			Total Quantity for the Qtr. = 1.00	Weighted Average= \$800.00	\$536.70	\$543.38	4.0
			Total Quantity for the Year = 5.00	Weighted Average= \$810.00	\$415.18	\$407.09	4.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-01340 End Anchorage Type 3D EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	6.00	\$450.00	\$431.36	\$500.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	6.00	\$420.00	\$466.54	\$445.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$600.00	\$594.25	\$40.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	5.00	\$430.00	\$462.08	\$450.00	5	
Total Quantity for the Qtr. =			18.00	<i>Weighted Average=</i>	\$442.78	\$460.67	\$442.22	6.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	13.00	\$490.00	\$424.46	\$410.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3.00	\$400.00	\$444.67	\$400.00	6	
Total Quantity for the Qtr. =			16.00	<i>Weighted Average=</i>	\$473.13	\$428.25	\$408.13	5.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	13.00	\$400.00	\$390.29	\$375.00	9	
Total Quantity for the Qtr. =			13.00	<i>Weighted Average=</i>	\$400.00	\$390.29	\$375.00	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$400.00	\$483.01	\$481.28	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	13.00	\$400.00	\$485.00	\$400.00	5	
Total Quantity for the Qtr. =			15.00	<i>Weighted Average=</i>	\$400.00	\$484.73	\$410.84	4.5
Total Quantity for the Year =			62.00	<i>Weighted Average=</i>	\$431.29	\$443.37	\$411.73	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-01370 End Anchorage Type 3G EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$900.00	\$902.21	\$800.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$750.00	\$831.32	\$790.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	2.00	\$1,000.00	\$1,100.00	\$1,100.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$1,000.00	\$1,130.88	\$1,300.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	3.00	\$870.00	\$764.58	\$852.00	5	
Total Quantity for the Qtr. =			12.00	Weighted Average=	\$867.50	\$896.20	\$901.33	5.2
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	5.00	\$900.00	\$1,076.50	\$1,120.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	9.00	\$900.00	\$933.00	\$900.00	6	
Total Quantity for the Qtr. =			14.00	Weighted Average=	\$900.00	\$984.25	\$978.57	5.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	4.00	\$900.00	\$940.49	\$1,092.91	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$1,050.00	\$1,028.10	\$1,009.40	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	4.00	\$1,000.00	\$884.28	\$1,005.46	7	
NH 0851-003	SH 16 to Academy	08/24/2000	2.00	\$900.00	\$798.23	\$463.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	12.00	\$900.00	\$959.14	\$915.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$1,000.00	\$998.99	\$1,054.87	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.00	\$0.95	\$989.16	\$900.00	9	
Total Quantity for the Qtr. =			26.00	Weighted Average=	\$855.84	\$938.87	\$929.37	8.3
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	12.00	\$800.00	\$771.27	\$781.43	4	
Total Quantity for the Qtr. =			12.00	Weighted Average=	\$800.00	\$771.27	\$781.43	4.0
Total Quantity for the Year =			64.00	Weighted Average=	\$857.22	\$909.37	\$907.14	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-01380 End Anchorage Type 3H EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$600.00	\$541.42	\$510.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	3.00	\$610.00	\$568.88	\$571.00	5	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$605.00	\$555.15	\$540.50	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$500.00	\$550.00	\$500.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$500.00	\$550.00	\$500.00	6.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	12.00	\$500.00	\$477.24	\$455.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$650.00	\$655.59	\$703.24	14	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$511.54	\$490.96	\$474.10	11.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$500.00	\$483.01	\$481.28	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$500.00	\$483.01	\$481.28	4.0
<i>Total Quantity for the Year =</i>			22.00	<i>Weighted Average=</i>	\$535.45	\$510.43	\$494.04	7.0
606-01385 End Anchorage Type 3J EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$700.00	\$817.36	\$800.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$700.00	\$817.36	\$800.00	7.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$550.00	\$940.26	\$927.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$550.00	\$940.26	\$927.00	6.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$625.00	\$878.81	\$863.50	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-01390 End Anchorage Type 3K EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$700.00	\$757.21	\$800.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$700.00	\$757.21	\$800.00	7.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$700.00	\$691.75	\$679.80	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4.00	\$700.00	\$665.89	\$635.00	9	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$700.00	\$671.06	\$643.96	7.5
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$700.00	\$685.42	\$669.97	7.3
606-01395 End Anchorage Type 3L EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	8.00	\$280.00	\$141.15	\$107.00	5	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$280.00	\$141.15	\$107.00	5.0
<i>Total Quantity for the Year =</i>			8.00	<i>Weighted Average=</i>	\$280.00	\$141.15	\$107.00	5.0
606-01460 Median Terminal EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$3,200.00	\$3,469.26	\$3,315.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$3,200.00	\$3,469.26	\$3,315.00	4.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	6.00	\$4,000.00	\$3,507.44	\$3,340.00	9	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$4,000.00	\$3,507.44	\$3,340.00	9.0
<i>Total Quantity for the Year =</i>			10.00	<i>Weighted Average=</i>	\$3,680.00	\$3,492.17	\$3,330.00	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
		606-02000 End Anchorage (Special) EACH						
		2nd Quarter						
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4.00	\$1,300.00	\$1,849.53	\$2,600.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$1,300.00	\$1,849.53	\$2,600.00	4.0
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$1,300.00	\$1,849.53	\$2,600.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-02001 End Anchorage (Slotted Rail Terminal) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	19.00	\$1,800.00	\$1,505.36	\$1,450.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	7.00	\$1,900.00	\$1,301.70	\$1,240.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	18.00	\$2,000.00	\$1,700.00	\$1,800.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$2,000.00	\$1,480.00	\$1,425.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	5.00	\$1,500.00	\$2,471.65	\$2,422.00	5	
Total Quantity for the Qtr. =			50.00	Weighted Average=	\$1,860.00	\$1,643.04	\$1,643.30	5.2
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	17.00	\$1,800.00	\$1,382.13	\$1,415.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	11.00	\$1,500.00	\$1,554.67	\$1,400.00	6	
Total Quantity for the Qtr. =			28.00	Weighted Average=	\$1,682.14	\$1,449.91	\$1,409.11	5.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	2.00	\$2,000.00	\$1,900.00	\$1,800.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$1,600.00	\$1,702.98	\$1,673.75	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	4.00	\$2,000.00	\$1,355.73	\$1,538.08	7	
NH 0851-003	SH 16 to Academy	08/24/2000	2.00	\$1,800.00	\$1,454.07	\$1,751.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	20.00	\$1,500.00	\$1,393.73	\$1,335.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$1,800.00	\$1,513.57	\$1,590.42	14	
Total Quantity for the Qtr. =			31.00	Weighted Average=	\$1,638.71	\$1,443.09	\$1,445.45	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	16.00	\$1,500.00	\$1,242.63	\$1,242.00	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	15.00	\$1,800.00	\$1,615.60	\$2,968.00	5	
Total Quantity for the Qtr. =			31.00	Weighted Average=	\$1,645.16	\$1,423.10	\$2,077.16	4.5
Total Quantity for the Year =			140.00	Weighted Average=	\$1,727.86	\$1,511.44	\$1,648.72	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-02003 End Anchorage (Nonflared) EACH								
1st Quarter								
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$2,000.00	\$1,544.38	\$1,650.00	8	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$2,000.00	\$1,544.38	\$1,650.00	8.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$2,000.00	\$1,908.72	\$1,825.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$1.80	\$1,981.84	\$1,625.00	9	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$1,000.90	\$1,945.28	\$1,725.00	9.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$1,333.93	\$1,811.64	\$1,700.00	8.7
606-02005 End Anchorage (Flared) EACH								
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	3.00	\$1,600.00	\$1,509.07	\$1,533.42	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$1,600.00	\$1,509.07	\$1,533.42	6.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$1,600.00	\$1,509.07	\$1,533.42	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-10700 Bridge Rail Type 7 M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	86.00	\$200.00	\$361.55	\$300.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,526.00	\$160.00	\$179.92	\$122.60	6	
<i>Total Quantity for the Qtr. =</i>			2,612.00	<i>Weighted Average=</i>	\$161.32	\$185.90	\$128.44	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,144.00	\$170.00	\$165.56	\$160.36	6	
NH 0851-003	SH 16 to Academy	08/24/2000	109.70	\$175.00	\$188.98	\$169.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,172.90	\$200.00	\$137.16	\$100.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	20.00	\$200.00	\$316.03	\$171.01	14	
<i>Total Quantity for the Qtr. =</i>			2,446.60	<i>Weighted Average=</i>	\$184.85	\$154.23	\$131.90	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	210.00	\$150.00	\$208.80	\$169.31	4	
<i>Total Quantity for the Qtr. =</i>			210.00	<i>Weighted Average=</i>	\$150.00	\$208.80	\$169.31	4.0
<i>Total Quantity for the Year =</i>			5,268.60	<i>Weighted Average=</i>	\$171.79	\$172.10	\$131.68	7.1
606-10705 Bridge Rail Type 7 (Special) M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,449.00	\$200.00	\$177.39	\$180.96	6	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	112.00	\$0.20	\$284.25	\$195.00	9	
<i>Total Quantity for the Qtr. =</i>			1,561.00	<i>Weighted Average=</i>	\$185.66	\$185.06	\$181.97	7.5
<i>Total Quantity for the Year =</i>			1,561.00	<i>Weighted Average=</i>	\$185.66	\$185.06	\$181.97	7.5
606-10720 Bridge Rail Type 7 (Section A) M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	234.00	\$150.00	\$200.52	\$205.28	6	
<i>Total Quantity for the Qtr. =</i>			234.00	<i>Weighted Average=</i>	\$150.00	\$200.52	\$205.28	6.0
<i>Total Quantity for the Year =</i>			234.00	<i>Weighted Average=</i>	\$150.00	\$200.52	\$205.28	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
606-11000 Bridge Rail Type 10 M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	274.00	\$170.00	\$239.41	\$270.00	4		
			Total Quantity for the Qtr. =	274.00	Weighted Average =	\$170.00	\$239.41	\$270.00	4.0
			Total Quantity for the Year =	274.00	Weighted Average =	\$170.00	\$239.41	\$270.00	4.0
606-11005 Bridge Rail Type 10 (Special) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	63.00	\$240.00	\$854.84	\$708.73	6		
			Total Quantity for the Qtr. =	63.00	Weighted Average =	\$240.00	\$854.84	\$708.73	6.0
			Total Quantity for the Year =	63.00	Weighted Average =	\$240.00	\$854.84	\$708.73	6.0
606-11010 Bridge Rail Type 10R M									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	364.00	\$180.00	\$183.90	\$184.00	5		
			Total Quantity for the Qtr. =	364.00	Weighted Average =	\$180.00	\$183.90	\$184.00	5.0
			Total Quantity for the Year =	364.00	Weighted Average =	\$180.00	\$183.90	\$184.00	5.0
606-11015 Bridge Rail Type 10R (Special) M									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	62.00	\$250.00	\$187.48	\$198.00	5		
			Total Quantity for the Qtr. =	62.00	Weighted Average =	\$250.00	\$187.48	\$198.00	5.0
			Total Quantity for the Year =	62.00	Weighted Average =	\$250.00	\$187.48	\$198.00	5.0
606-11020 Bridge Rail Type 10H M									
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	16.50	\$400.00	\$427.07	\$300.00	9		
			Total Quantity for the Qtr. =	16.50	Weighted Average =	\$400.00	\$427.07	\$300.00	9.0
			Total Quantity for the Year =	16.50	Weighted Average =	\$400.00	\$427.07	\$300.00	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
606-11030 Bridge Rail Type 10M M								
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	120.00	\$0.25	\$318.47	\$314.80	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	340.00	\$150.00	\$223.97	\$235.43	7	
<i>Total Quantity for the Qtr. =</i>			460.00	<i>Weighted Average=</i>	\$110.93	\$248.62	\$256.14	6.5
<i>Total Quantity for the Year =</i>			460.00	<i>Weighted Average=</i>	\$110.93	\$248.62	\$256.14	6.5
606-11032 Bridge Rail Type 10M (Special) M								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,476.40	\$200.00	\$326.53	\$258.43	4	
<i>Total Quantity for the Qtr. =</i>			1,476.40	<i>Weighted Average=</i>	\$200.00	\$326.53	\$258.43	4.0
<i>Total Quantity for the Year =</i>			1,476.40	<i>Weighted Average=</i>	\$200.00	\$326.53	\$258.43	4.0
607-00000 Line Post EACH								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	3,713.00	\$6.00	\$5.48	\$2.95	3	
<i>Total Quantity for the Qtr. =</i>			3,713.00	<i>Weighted Average=</i>	\$6.00	\$5.48	\$2.95	3.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	180.00	\$15.00	\$8.53	\$7.95	9	
<i>Total Quantity for the Qtr. =</i>			180.00	<i>Weighted Average=</i>	\$15.00	\$8.53	\$7.95	9.0
<i>Total Quantity for the Year =</i>			3,893.00	<i>Weighted Average=</i>	\$6.42	\$5.62	\$3.18	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-00005 End Post EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	8.00	\$100.00	\$110.53	\$80.00	7	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	4.00	\$125.00	\$194.88	\$150.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	62.00	\$83.00	\$86.67	\$87.00	5	
Total Quantity for the Qtr. =			74.00	<i>Weighted Average=</i>	\$87.11	\$95.10	\$89.65	6.7
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	22.00	\$150.00	\$88.33	\$90.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	41.00	\$100.00	\$129.11	\$125.00	4	
Total Quantity for the Qtr. =			63.00	<i>Weighted Average=</i>	\$117.46	\$114.87	\$112.78	3.5
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	4.00	\$125.00	\$146.26	\$150.55	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	6.00	\$200.00	\$120.25	\$118.45	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	5.00	\$100.00	\$115.38	\$141.31	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	26.00	\$120.00	\$123.09	\$118.70	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	6.00	\$100.00	\$127.16	\$135.24	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	77.00	\$110.00	\$136.93	\$140.00	3	
Total Quantity for the Qtr. =			124.00	<i>Weighted Average=</i>	\$116.05	\$132.18	\$134.65	7.5
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	48.00	\$110.00	\$128.60	\$114.00	5	
Total Quantity for the Qtr. =			48.00	<i>Weighted Average=</i>	\$110.00	\$128.60	\$114.00	5.0
Total Quantity for the Year =			309.00	<i>Weighted Average=</i>	\$108.47	\$119.22	\$116.21	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-00010 Corner and Line Brace Post EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	44.00	\$150.00	\$140.43	\$90.00	7	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$150.00	\$191.25	\$165.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	65.00	\$85.00	\$96.69	\$97.00	5	
Total Quantity for the Qtr. =			110.00	Weighted Average=	\$111.59	\$115.05	\$94.82	6.7
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	101.00	\$150.00	\$105.00	\$100.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	47.00	\$150.00	\$119.55	\$155.00	4	
Total Quantity for the Qtr. =			148.00	Weighted Average=	\$150.00	\$109.62	\$117.47	3.5
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	10.00	\$175.00	\$162.88	\$167.28	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4.00	\$200.00	\$209.09	\$206.00	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	11.00	\$150.00	\$155.50	\$179.35	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	44.00	\$130.00	\$165.51	\$157.75	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	20.00	\$150.00	\$169.91	\$178.52	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	49.00	\$150.00	\$159.53	\$165.00	3	
Total Quantity for the Qtr. =			138.00	Weighted Average=	\$146.88	\$164.30	\$167.15	7.5
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	26.00	\$130.00	\$179.40	\$162.00	5	
Total Quantity for the Qtr. =			26.00	Weighted Average=	\$130.00	\$179.40	\$162.00	5.0
Total Quantity for the Year =			422.00	Weighted Average=	\$137.74	\$133.21	\$130.55	6.4
607-00020 Corner and Line Brace Post (Special) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	7.00	\$400.00	\$221.53	\$85.00	4	
Total Quantity for the Qtr. =			7.00	Weighted Average=	\$400.00	\$221.53	\$85.00	4.0
Total Quantity for the Year =			7.00	Weighted Average=	\$400.00	\$221.53	\$85.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-01000 Fence Barbed Wire with Metal Posts M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,852.00	\$6.00	\$6.17	\$5.50	7	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	13,874.00	\$4.00	\$2.87	\$2.85	5	
<i>Total Quantity for the Qtr. =</i>			15,726.00	<i>Weighted Average=</i>	\$4.24	\$3.25	\$3.16	6.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	21,189.00	\$4.00	\$2.62	\$2.35	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4,944.00	\$4.00	\$11.50	\$4.10	4	
<i>Total Quantity for the Qtr. =</i>			26,133.00	<i>Weighted Average=</i>	\$4.00	\$4.30	\$2.68	3.5
<i>Total Quantity for the Year =</i>			41,859.00	<i>Weighted Average=</i>	\$4.09	\$3.91	\$2.86	4.8
607-01010 Fence Barbed Wire with Metal Posts (Special) M								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1,194.00	\$5.00	\$5.13	\$5.36	14	
<i>Total Quantity for the Qtr. =</i>			1,194.00	<i>Weighted Average=</i>	\$5.00	\$5.13	\$5.36	14.0
<i>Total Quantity for the Year =</i>			1,194.00	<i>Weighted Average=</i>	\$5.00	\$5.13	\$5.36	14.0
607-01050 Fence Wire With Metal Posts M								
3rd Quarter								
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	874.00	\$10.00	\$6.12	\$4.95	7	
<i>Total Quantity for the Qtr. =</i>			874.00	<i>Weighted Average=</i>	\$10.00	\$6.12	\$4.95	7.0
<i>Total Quantity for the Year =</i>			874.00	<i>Weighted Average=</i>	\$10.00	\$6.12	\$4.95	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-01100 Fence Barbed Wire With Treated Wooden Posts M								
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	550.00	\$8.00	\$9.12	\$8.92	6	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	9,044.00	\$4.00	\$4.62	\$4.75	3	
<i>Total Quantity for the Qtr. =</i>			9,594.00	<i>Weighted Average=</i>	\$4.23	\$4.87	\$4.99	4.5
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	20,069.00	\$5.00	\$5.93	\$5.50	5	
<i>Total Quantity for the Qtr. =</i>			20,069.00	<i>Weighted Average=</i>	\$5.00	\$5.93	\$5.50	5.0
<i>Total Quantity for the Year =</i>			29,663.00	<i>Weighted Average=</i>	\$4.75	\$5.59	\$5.33	4.7
607-11200 Fence Combination Wire With Metal Posts M								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1,229.00	\$6.00	\$5.20	\$4.60	3	
<i>Total Quantity for the Qtr. =</i>			1,229.00	<i>Weighted Average=</i>	\$6.00	\$5.20	\$4.60	3.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4,720.00	\$6.00	\$4.54	\$4.30	9	
<i>Total Quantity for the Qtr. =</i>			4,720.00	<i>Weighted Average=</i>	\$6.00	\$4.54	\$4.30	9.0
<i>Total Quantity for the Year =</i>			5,949.00	<i>Weighted Average=</i>	\$6.00	\$4.67	\$4.36	6.0
607-11300 Fence Combination Wire With Treated Wooden Posts M								
1st Quarter								
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	119.00	\$10.00	\$14.41	\$10.00	8	
<i>Total Quantity for the Qtr. =</i>			119.00	<i>Weighted Average=</i>	\$10.00	\$14.41	\$10.00	8.0
3rd Quarter								
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	2,431.00	\$5.00	\$5.90	\$6.10	3	
<i>Total Quantity for the Qtr. =</i>			2,431.00	<i>Weighted Average=</i>	\$5.00	\$5.90	\$6.10	3.0
<i>Total Quantity for the Year =</i>			2,550.00	<i>Weighted Average=</i>	\$5.23	\$6.30	\$6.28	5.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-11450 Fence Split Cedar M								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	59.00	\$25.00	\$32.53	\$28.51	14	
			Total Quantity for the Qtr. = 59.00	<i>Weighted Average=</i>	\$25.00	\$32.53	\$28.51	14.0
			Total Quantity for the Year = 59.00	<i>Weighted Average=</i>	\$25.00	\$32.53	\$28.51	14.0
607-11460 Fence Wood Railing M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	125.00	\$35.00	\$41.80	\$51.00	4	
			Total Quantity for the Qtr. = 125.00	<i>Weighted Average=</i>	\$35.00	\$41.80	\$51.00	4.0
			Total Quantity for the Year = 125.00	<i>Weighted Average=</i>	\$35.00	\$41.80	\$51.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-11525 Fence (Plastic) M								
1st Quarter								
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	200.00	\$8.00	\$7.60	\$5.50	5	
<i>Total Quantity for the Qtr. =</i>			200.00	<i>Weighted Average=</i>	\$8.00	\$7.60	\$5.50	5.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1,105.00	\$8.00	\$10.28	\$6.75	4	
<i>Total Quantity for the Qtr. =</i>			1,105.00	<i>Weighted Average=</i>	\$8.00	\$10.28	\$6.75	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	200.00	\$8.00	\$7.63	\$7.47	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	250.00	\$9.00	\$8.45	\$8.96	7	
NH 0851-003	SH 16 to Academy	08/24/2000	100.00	\$9.00	\$14.58	\$10.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,330.00	\$7.00	\$5.50	\$5.20	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	430.00	\$8.00	\$9.66	\$10.06	14	
<i>Total Quantity for the Qtr. =</i>			2,310.00	<i>Weighted Average=</i>	\$7.58	\$7.17	\$6.92	8.6
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,400.00	\$8.00	\$11.43	\$9.32	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	851.00	\$7.00	\$7.37	\$6.60	5	
<i>Total Quantity for the Qtr. =</i>			3,251.00	<i>Weighted Average=</i>	\$7.74	\$10.37	\$8.61	4.5
<i>Total Quantity for the Year =</i>			6,866.00	<i>Weighted Average=</i>	\$7.73	\$9.20	\$7.65	6.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
607-11580 Fence (Temporary) M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	100.00	\$9.00	\$9.46	\$10.00	4
			Total Quantity for the Qtr. = 100.00	Weighted Average = \$9.00	\$9.46	\$10.00	4.0
2nd Quarter							
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	500.00	\$10.00	\$3.65	\$2.85	3
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,802.00	\$7.00	\$13.81	\$12.00	6
			Total Quantity for the Qtr. = 2,302.00	Weighted Average = \$7.65	\$11.60	\$10.01	4.5
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	388.00	\$8.00	\$25.10	\$24.72	6
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	42.00	\$0.01	\$17.98	\$16.15	9
			Total Quantity for the Qtr. = 430.00	Weighted Average = \$7.22	\$24.41	\$23.88	7.5
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	290.00	\$7.00	\$55.16	\$66.76	4
			Total Quantity for the Qtr. = 290.00	Weighted Average = \$7.00	\$55.16	\$66.76	4.0
			Total Quantity for the Year = 3,122.00	Weighted Average = \$7.57	\$17.34	\$17.19	5.3
607-13000 Fence Masonry (Sound Barrier) M2							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	7,727.00	\$175.00	\$147.36	\$144.72	14
			Total Quantity for the Qtr. = 7,727.00	Weighted Average = \$175.00	\$147.36	\$144.72	14.0
			Total Quantity for the Year = 7,727.00	Weighted Average = \$175.00	\$147.36	\$144.72	14.0
607-14090 Fence Composite (Sound Barrier) (2250 mm) M							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	327.00	\$200.00	\$603.55	\$696.56	6
			Total Quantity for the Qtr. = 327.00	Weighted Average = \$200.00	\$603.55	\$696.56	6.0
			Total Quantity for the Year = 327.00	Weighted Average = \$200.00	\$603.55	\$696.56	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
607-15000 Fence Concrete (Sound Barrier) M2							
1st Quarter							
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	9,314.00	\$180.00	\$127.90	\$120.00	8
			Total Quantity for the Qtr. = 9,314.00	Weighted Average = \$180.00	\$127.90	\$120.00	8.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	287.00	\$200.00	\$218.97	\$228.11	6
			Total Quantity for the Qtr. = 287.00	Weighted Average = \$200.00	\$218.97	\$228.11	6.0
			Total Quantity for the Year = 9,601.00	Weighted Average = \$180.60	\$130.62	\$123.23	7.0
607-15100 Fence (Sound Barrier) M2							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3,390.00	\$140.00	\$197.88	\$213.80	6
			Total Quantity for the Qtr. = 3,390.00	Weighted Average = \$140.00	\$197.88	\$213.80	6.0
			Total Quantity for the Year = 3,390.00	Weighted Average = \$140.00	\$197.88	\$213.80	6.0
607-21300 Fence Barrier With Metal Posts M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,094.30	\$7.00	\$5.19	\$5.00	4
			Total Quantity for the Qtr. = 1,094.30	Weighted Average = \$7.00	\$5.19	\$5.00	4.0
			Total Quantity for the Year = 1,094.30	Weighted Average = \$7.00	\$5.19	\$5.00	4.0
607-52900 Line Post (Chain Link) EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	18.00	\$40.00	\$52.24	\$50.00	4
			Total Quantity for the Qtr. = 18.00	Weighted Average = \$40.00	\$52.24	\$50.00	4.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	34.00	\$40.00	\$34.64	\$33.10	9
			Total Quantity for the Qtr. = 34.00	Weighted Average = \$40.00	\$34.64	\$33.10	9.0
			Total Quantity for the Year = 52.00	Weighted Average = \$40.00	\$40.74	\$38.95	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-52905 End Post (Chain Link) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$350.00	\$96.64	\$50.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12.00	\$110.00	\$177.97	\$170.00	4	
<i>Total Quantity for the Qtr. =</i>			14.00	<i>Weighted Average=</i>	\$144.29	\$166.36	\$152.86	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$75.00	\$113.03	\$60.00	6	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$75.00	\$113.03	\$60.00	6.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	2.00	\$185.00	\$219.30	\$72.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$110.00	\$199.46	\$191.50	9	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$147.50	\$209.38	\$131.75	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	13.00	\$120.00	\$153.23	\$232.88	4	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$120.00	\$153.23	\$232.88	4.0
<i>Total Quantity for the Year =</i>			37.00	<i>Weighted Average=</i>	\$124.86	\$157.75	\$163.63	6.2

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-52910 Corner and Line Brace Post (Chain Link) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	6.00	\$500.00	\$132.86	\$80.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	5.00	\$300.00	\$252.95	\$240.00	4	
<i>Total Quantity for the Qtr. =</i>			11.00	<i>Weighted Average=</i>	\$409.09	\$187.44	\$152.73	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	23.00	\$100.00	\$137.33	\$70.00	6	
<i>Total Quantity for the Qtr. =</i>			23.00	<i>Weighted Average=</i>	\$100.00	\$137.33	\$70.00	6.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	3.00	\$250.00	\$324.10	\$82.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$100.00	\$151.56	\$146.40	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4.00	\$100.00	\$199.04	\$227.20	14	
<i>Total Quantity for the Qtr. =</i>			9.00	<i>Weighted Average=</i>	\$150.00	\$230.18	\$160.84	10.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	17.00	\$150.00	\$211.16	\$333.27	4	
<i>Total Quantity for the Qtr. =</i>			17.00	<i>Weighted Average=</i>	\$150.00	\$211.16	\$333.27	4.0
<i>Total Quantity for the Year =</i>			60.00	<i>Weighted Average=</i>	\$178.33	\$181.36	\$173.39	7.3
607-53001 Fence Chain Link (PVC Coated) M								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	174.00	\$50.00	\$67.70	\$60.00	6	
<i>Total Quantity for the Qtr. =</i>			174.00	<i>Weighted Average=</i>	\$50.00	\$67.70	\$60.00	6.0
<i>Total Quantity for the Year =</i>			174.00	<i>Weighted Average=</i>	\$50.00	\$67.70	\$60.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-53005 Fence Chain Link (Special) M								
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	174.60	\$150.00	\$153.74	\$27.81	7	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	192.00	\$0.13	\$197.71	\$128.40	18	
<i>Total Quantity for the Qtr. =</i>			366.60	<i>Weighted Average=</i>	\$71.51	\$176.77	\$80.49	12.5
<i>Total Quantity for the Year =</i>			366.60	<i>Weighted Average=</i>	\$71.51	\$176.77	\$80.49	12.5
607-53137 Fence Chain Link (Special) (900 mm) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	679.00	\$80.00	\$37.04	\$36.00	4	
<i>Total Quantity for the Qtr. =</i>			679.00	<i>Weighted Average=</i>	\$80.00	\$37.04	\$36.00	4.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	86.00	\$100.00	\$82.11	\$65.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,749.00	\$60.00	\$65.89	\$67.00	6	
<i>Total Quantity for the Qtr. =</i>			2,835.00	<i>Weighted Average=</i>	\$61.21	\$66.39	\$66.95	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	584.00	\$90.00	\$72.28	\$71.07	6	
<i>Total Quantity for the Qtr. =</i>			584.00	<i>Weighted Average=</i>	\$90.00	\$72.28	\$71.07	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	330.00	\$70.00	\$60.63	\$51.75	4	
<i>Total Quantity for the Qtr. =</i>			330.00	<i>Weighted Average=</i>	\$70.00	\$60.63	\$51.75	4.0
<i>Total Quantity for the Year =</i>			4,428.00	<i>Weighted Average=</i>	\$68.55	\$62.24	\$61.62	4.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
607-53148 Fence Chain Link (1200 mm) M							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	105.00	\$25.00	\$32.12	\$39.00	7
			Total Quantity for the Qtr. = 105.00	<i>Weighted Average=</i> \$25.00	\$32.12	\$39.00	7.0
3rd Quarter							
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	371.00	\$0.04	\$29.65	\$27.30	9
			Total Quantity for the Qtr. = 371.00	<i>Weighted Average=</i> \$0.04	\$29.65	\$27.30	9.0
			Total Quantity for the Year = 476.00	<i>Weighted Average=</i> \$5.54	\$30.20	\$29.88	8.0
607-53160 Fence Chain Link (1500 mm) M							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,426.00	\$45.00	\$30.27	\$25.00	6
			Total Quantity for the Qtr. = 1,426.00	<i>Weighted Average=</i> \$45.00	\$30.27	\$25.00	6.0
			Total Quantity for the Year = 1,426.00	<i>Weighted Average=</i> \$45.00	\$30.27	\$25.00	6.0
607-53161 Fence Chain Link (Special) (1500 mm) M							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	228.00	\$100.00	\$69.67	\$67.98	6
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	320.00	\$50.00	\$82.32	\$78.90	9
			Total Quantity for the Qtr. = 548.00	<i>Weighted Average=</i> \$70.80	\$77.06	\$74.36	7.5
			Total Quantity for the Year = 548.00	<i>Weighted Average=</i> \$70.80	\$77.06	\$74.36	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
607-53172 Fence Chain Link (1800 mm) M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	279.70	\$35.00	\$62.68	\$60.00	4
			Total Quantity for the Qtr. = 279.70	<i>Weighted Average=</i> \$35.00	\$62.68	\$60.00	4.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	101.00	\$40.00	\$44.49	\$43.26	6
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	115.00	\$27.00	\$13.52	\$12.90	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	222.00	\$30.00	\$38.08	\$39.81	14
			Total Quantity for the Qtr. = 438.00	<i>Weighted Average=</i> \$31.52	\$33.11	\$33.54	9.7
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,393.00	\$20.00	\$31.85	\$34.00	4
			Total Quantity for the Qtr. = 1,393.00	<i>Weighted Average=</i> \$20.00	\$31.85	\$34.00	4.0
			Total Quantity for the Year = 2,110.70	<i>Weighted Average=</i> \$24.38	\$36.20	\$37.35	7.4
607-53196 Fence Chain Link (2400 mm) M							
3rd Quarter							
NH 0851-003	SH 16 to Academy	08/24/2000	113.00	\$60.00	\$60.31	\$25.75	7
			Total Quantity for the Qtr. = 113.00	<i>Weighted Average=</i> \$60.00	\$60.31	\$25.75	7.0
			Total Quantity for the Year = 113.00	<i>Weighted Average=</i> \$60.00	\$60.31	\$25.75	7.0
607-53197 Fence Chain Link (Special) (2400 mm) M							
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	315.00	\$50.00	\$187.66	\$176.20	9
			Total Quantity for the Qtr. = 315.00	<i>Weighted Average=</i> \$50.00	\$187.66	\$176.20	9.0
			Total Quantity for the Year = 315.00	<i>Weighted Average=</i> \$50.00	\$187.66	\$176.20	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
607-55100 Wire Mesh M2									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	8,722.00	\$15.00	\$9.79	\$6.50	5		
			Total Quantity for the Qtr. =	8,722.00	Weighted Average=	\$15.00	\$9.79	\$6.50	5.0
			Total Quantity for the Year =	8,722.00	Weighted Average=	\$15.00	\$9.79	\$6.50	5.0
607-60116 4.8 Meter Gate EACH									
2nd Quarter									
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	19.00	\$250.00	\$207.33	\$400.00	3		
			Total Quantity for the Qtr. =	19.00	Weighted Average=	\$250.00	\$207.33	\$400.00	3.0
3rd Quarter									
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$300.00	\$178.21	\$167.28	6		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$250.00	\$885.48	\$946.68	14		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$275.00	\$531.85	\$556.98	10.0
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$250.00	\$253.00	\$225.00	5		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$250.00	\$253.00	\$225.00	5.0
			Total Quantity for the Year =	22.00	Weighted Average=	\$252.27	\$238.91	\$406.32	7.0
607-60117 4.8 Meter Gate (Special) EACH									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$2,500.00	\$5,949.82	\$6,177.74	14		
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	3.00	\$350.00	\$1,296.70	\$1,350.00	3		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$1,210.00	\$3,157.95	\$3,281.10	8.5
			Total Quantity for the Year =	5.00	Weighted Average=	\$1,210.00	\$3,157.95	\$3,281.10	8.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
607-60120 6 Meter Gate EACH								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$550.00	\$233.00	\$201.95	9	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$550.00	\$233.00	\$201.95	9.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	3.00	\$350.00	\$309.00	\$260.00	5	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$350.00	\$309.00	\$260.00	5.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$430.00	\$278.60	\$236.78	7.0
607-60290 12 Meter Gate Double (Chain Link) EACH								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$1,500.00	\$568.62	\$540.60	9	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,500.00	\$568.62	\$540.60	9.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$1,500.00	\$568.62	\$540.60	9.0
607-60620 Road Closure Gate EACH								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	2.00	\$9,000.00	\$11,833.33	\$9,000.00	3	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$9,000.00	\$11,833.33	\$9,000.00	3.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$9,000.00	\$11,833.33	\$9,000.00	3.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
608-0000 Concrete Sidewalk M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2,252.00	\$24.00	\$39.18	\$39.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	582.80	\$25.00	\$24.86	\$22.42	4	
<i>Total Quantity for the Qtr. =</i>			2,834.80	<i>Weighted Average=</i>	\$24.21	\$36.24	\$35.59	5.5
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	95.00	\$50.00	\$58.75	\$42.00	4	
<i>Total Quantity for the Qtr. =</i>			95.00	<i>Weighted Average=</i>	\$50.00	\$58.75	\$42.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2,404.00	\$25.00	\$33.41	\$32.03	6	
NH 0851-003	SH 16 to Academy	08/24/2000	1,008.00	\$28.00	\$32.23	\$24.24	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	24.00	\$60.00	\$44.92	\$52.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	3,093.00	\$0.03	\$30.71	\$32.80	9	
<i>Total Quantity for the Qtr. =</i>			6,529.00	<i>Weighted Average=</i>	\$13.76	\$31.99	\$31.27	7.8
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,627.00	\$30.00	\$25.28	\$22.77	4	
<i>Total Quantity for the Qtr. =</i>			2,627.00	<i>Weighted Average=</i>	\$30.00	\$25.28	\$22.77	4.0
<i>Total Quantity for the Year =</i>			12,085.80	<i>Weighted Average=</i>	\$20.03	\$31.74	\$30.52	6.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
608-00006 Concrete Sidewalk (150 mm) M2							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,586.37	\$30.00	\$28.65	\$27.05	4
			Total Quantity for the Qtr. = 1,586.37	<i>Weighted Average=</i> \$30.00	\$28.65	\$27.05	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	12,225.00	\$22.00	\$29.79	\$22.00	6
			Total Quantity for the Qtr. = 12,225.00	<i>Weighted Average=</i> \$22.00	\$29.79	\$22.00	6.0
3rd Quarter							
NH 0851-003	SH 16 to Academy	08/24/2000	217.70	\$35.00	\$44.21	\$36.61	7
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	9,975.00	\$27.00	\$30.88	\$30.29	14
			Total Quantity for the Qtr. = 10,192.70	<i>Weighted Average=</i> \$27.17	\$31.17	\$30.42	10.5
			Total Quantity for the Year = 24,004.07	<i>Weighted Average=</i> \$24.72	\$30.30	\$25.91	7.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
608-00010 Concrete Curb Ramp M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	183.00	\$40.00	\$50.89	\$57.40	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	237.45	\$40.00	\$51.74	\$52.55	4	
<i>Total Quantity for the Qtr. =</i>			420.45	<i>Weighted Average=</i>	\$40.00	\$51.37	\$54.66	5.5
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	90.00	\$60.00	\$78.00	\$70.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	257.00	\$55.00	\$61.36	\$75.00	6	
<i>Total Quantity for the Qtr. =</i>			347.00	<i>Weighted Average=</i>	\$56.30	\$65.68	\$73.70	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	183.00	\$60.00	\$78.91	\$98.55	6	
NH 0851-003	SH 16 to Academy	08/24/2000	29.00	\$50.00	\$57.51	\$38.35	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	48.00	\$55.00	\$75.50	\$87.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	144.00	\$100.00	\$69.71	\$75.73	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	45.00	\$0.07	\$64.17	\$70.85	9	
<i>Total Quantity for the Qtr. =</i>			449.00	<i>Weighted Average=</i>	\$65.64	\$72.73	\$83.33	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	173.00	\$50.00	\$52.74	\$40.11	4	
<i>Total Quantity for the Qtr. =</i>			173.00	<i>Weighted Average=</i>	\$50.00	\$52.74	\$40.11	4.0
<i>Total Quantity for the Year =</i>			1,389.45	<i>Weighted Average=</i>	\$53.60	\$62.02	\$66.87	7.0
608-00020 Concrete Bikeway M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,402.40	\$20.00	\$28.87	\$26.38	4	
<i>Total Quantity for the Qtr. =</i>			1,402.40	<i>Weighted Average=</i>	\$20.00	\$28.87	\$26.38	4.0
<i>Total Quantity for the Year =</i>			1,402.40	<i>Weighted Average=</i>	\$20.00	\$28.87	\$26.38	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
608-00028 Concrete Bikeway (200 mm) M2							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,206.00	\$45.00	\$45.36	\$44.00	6
<i>Total Quantity for the Qtr. =</i>			1,206.00	<i>Weighted Average=</i>	\$45.00	\$45.36	\$44.00
<i>Total Quantity for the Year =</i>			1,206.00	<i>Weighted Average=</i>	\$45.00	\$45.36	\$44.00
608-00350 Concrete Sidewalk (Colored) M2							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,043.00	\$50.00	\$41.78	\$41.00	7
<i>Total Quantity for the Qtr. =</i>			1,043.00	<i>Weighted Average=</i>	\$50.00	\$41.78	\$41.00
<i>Total Quantity for the Year =</i>			1,043.00	<i>Weighted Average=</i>	\$50.00	\$41.78	\$41.00
608-01000 Bituminous Sidewalk T							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.00	\$125.00	\$124.07	\$110.00	6
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$125.00	\$124.07	\$110.00
<i>Total Quantity for the Year =</i>			7.00	<i>Weighted Average=</i>	\$125.00	\$124.07	\$110.00
608-01010 Bituminous Curb Ramp T							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$175.00	\$129.17	\$110.00	6
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$175.00	\$129.17	\$110.00
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$175.00	\$129.17	\$110.00

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
608-10010 Sidewalk Drain EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	6.00	\$1,800.00	\$928.38	\$850.00	4		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$1,800.00	\$928.38	\$850.00	4.0
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	8.00	\$1,500.00	\$921.48	\$378.67	14		
			Total Quantity for the Qtr. =	8.00	Weighted Average=	\$1,500.00	\$921.48	\$378.67	14.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$1,000.00	\$2,333.04	\$2,070.00	4		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$1,000.00	\$2,333.04	\$2,070.00	4.0
			Total Quantity for the Year =	16.00	Weighted Average=	\$1,550.00	\$1,100.51	\$766.84	7.3
609-20000 Curb Type 2 (Section B) (Special) M									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	240.00	\$100.00	\$77.55	\$50.00	5		
			Total Quantity for the Qtr. =	240.00	Weighted Average=	\$100.00	\$77.55	\$50.00	5.0
			Total Quantity for the Year =	240.00	Weighted Average=	\$100.00	\$77.55	\$50.00	5.0
609-20010 Curb Type 2 (Section B) M									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	14.00	\$50.00	\$42.26	\$37.50	7		
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	90.00	\$50.00	\$57.00	\$50.00	5		
			Total Quantity for the Qtr. =	104.00	Weighted Average=	\$50.00	\$55.02	\$48.32	6.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	24.00	\$50.00	\$61.79	\$87.00	6		
			Total Quantity for the Qtr. =	24.00	Weighted Average=	\$50.00	\$61.79	\$87.00	6.0
			Total Quantity for the Year =	128.00	Weighted Average=	\$50.00	\$56.29	\$55.57	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
609-21010 Curb and Gutter Type 2 (Section I-B) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,088.00	\$20.00	\$25.04	\$14.50	7	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2,590.00	\$40.00	\$29.62	\$24.50	5	
Total Quantity for the Qtr. =			3,678.00	Weighted Average=	\$34.08	\$28.26	\$21.54	6.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	445.00	\$45.00	\$36.12	\$35.00	6	
Total Quantity for the Qtr. =			445.00	Weighted Average=	\$45.00	\$36.12	\$35.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	779.00	\$35.00	\$37.26	\$36.33	6	
NH 0851-003	SH 16 to Academy	08/24/2000	979.00	\$28.00	\$32.12	\$22.92	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	953.00	\$35.00	\$35.18	\$34.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1,380.00	\$0.04	\$30.82	\$43.50	9	
Total Quantity for the Qtr. =			4,091.00	Weighted Average=	\$21.53	\$33.37	\$35.00	7.8
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	600.00	\$30.00	\$31.94	\$29.96	4	
Total Quantity for the Qtr. =			600.00	Weighted Average=	\$30.00	\$31.94	\$29.96	4.0
Total Quantity for the Year =			8,814.00	Weighted Average=	\$28.53	\$31.28	\$29.04	6.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
609-21011 Curb and Gutter Type 2 (Section I-M) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	697.80	\$40.00	\$24.00	\$22.70	4	
<i>Total Quantity for the Qtr. =</i>			697.80	<i>Weighted Average=</i>	\$40.00	\$24.00	\$22.70	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	503.00	\$35.00	\$39.46	\$38.00	6	
<i>Total Quantity for the Qtr. =</i>			503.00	<i>Weighted Average=</i>	\$35.00	\$39.46	\$38.00	6.0
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	5,373.00	\$35.00	\$23.60	\$19.80	14	
<i>Total Quantity for the Qtr. =</i>			5,373.00	<i>Weighted Average=</i>	\$35.00	\$23.60	\$19.80	14.0
<i>Total Quantity for the Year =</i>			6,573.80	<i>Weighted Average=</i>	\$35.53	\$24.86	\$21.50	8.0
609-21020 Curb and Gutter Type 2 (Section II-B) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,409.00	\$35.00	\$30.80	\$21.60	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	690.30	\$40.00	\$30.21	\$26.18	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	366.00	\$48.00	\$38.83	\$32.00	5	
<i>Total Quantity for the Qtr. =</i>			2,465.30	<i>Weighted Average=</i>	\$38.33	\$31.83	\$24.43	5.3
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	74.00	\$40.00	\$69.00	\$48.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6,019.00	\$25.00	\$42.45	\$41.00	6	
<i>Total Quantity for the Qtr. =</i>			6,093.00	<i>Weighted Average=</i>	\$25.18	\$42.77	\$41.09	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,697.00	\$45.00	\$45.30	\$38.86	6	
NH 0851-003	SH 16 to Academy	08/24/2000	587.00	\$35.00	\$40.41	\$40.26	7	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1,576.00	\$0.04	\$37.26	\$46.65	9	
<i>Total Quantity for the Qtr. =</i>			3,860.00	<i>Weighted Average=</i>	\$25.12	\$41.28	\$42.25	7.3
<i>Total Quantity for the Year =</i>			12,418.30	<i>Weighted Average=</i>	\$27.77	\$40.13	\$38.14	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
609-21021 Curb and Gutter Type 2 (Section II-M) M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,321.30	\$40.00	\$36.93	\$35.00	4
			Total Quantity for the Qtr. = 1,321.30	Weighted Average= \$40.00	\$36.93	\$35.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	428.00	\$35.00	\$47.98	\$45.00	6
			Total Quantity for the Qtr. = 428.00	Weighted Average= \$35.00	\$47.98	\$45.00	6.0
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	7,526.00	\$40.00	\$32.09	\$30.56	14
			Total Quantity for the Qtr. = 7,526.00	Weighted Average= \$40.00	\$32.09	\$30.56	14.0
			Total Quantity for the Year = 9,275.30	Weighted Average= \$39.77	\$33.51	\$31.86	8.0
609-21900 Curb and Gutter Type 2 Special M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	647.90	\$60.00	\$26.17	\$23.90	4
			Total Quantity for the Qtr. = 647.90	Weighted Average= \$60.00	\$26.17	\$23.90	4.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,545.00	\$60.00	\$35.63	\$34.67	4
			Total Quantity for the Qtr. = 2,545.00	Weighted Average= \$60.00	\$35.63	\$34.67	4.0
			Total Quantity for the Year = 3,192.90	Weighted Average= \$60.00	\$33.71	\$32.48	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
609-24000 Gutter Type 2 Special M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	66.40	\$120.00	\$105.80	\$116.65	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1,140.00	\$170.00	\$168.00	\$125.00	5	
<i>Total Quantity for the Qtr. =</i>			1,206.40	<i>Weighted Average=</i>	\$167.25	\$164.58	\$124.54	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$150.00	\$137.33	\$80.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$150.00	\$137.33	\$80.00	6.0
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	100.00	\$185.00	\$67.69	\$43.28	14	
<i>Total Quantity for the Qtr. =</i>			100.00	<i>Weighted Average=</i>	\$185.00	\$67.69	\$43.28	14.0
<i>Total Quantity for the Year =</i>			1,308.40	<i>Weighted Average=</i>	\$168.58	\$157.13	\$118.26	7.3
609-24002 Gutter Type 2 (600 mm) M								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	82.00	\$35.00	\$66.95	\$57.00	6	
<i>Total Quantity for the Qtr. =</i>			82.00	<i>Weighted Average=</i>	\$35.00	\$66.95	\$57.00	6.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	78.00	\$56.00	\$45.03	\$24.15	7	
<i>Total Quantity for the Qtr. =</i>			78.00	<i>Weighted Average=</i>	\$56.00	\$45.03	\$24.15	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	40.00	\$30.00	\$28.14	\$25.88	4	
<i>Total Quantity for the Qtr. =</i>			40.00	<i>Weighted Average=</i>	\$30.00	\$28.14	\$25.88	4.0
<i>Total Quantity for the Year =</i>			200.00	<i>Weighted Average=</i>	\$42.19	\$50.64	\$37.96	5.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
609-24004 Gutter Type 2 (1200 mm) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	20.00	\$66.00	\$151.61	\$287.22	6		
			Total Quantity for the Qtr. =	20.00	Weighted Average=	\$66.00	\$151.61	\$287.22	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	136.00	\$50.00	\$54.02	\$51.75	4		
			Total Quantity for the Qtr. =	136.00	Weighted Average=	\$50.00	\$54.02	\$51.75	4.0
			Total Quantity for the Year =	156.00	Weighted Average=	\$52.05	\$66.53	\$81.94	5.0
609-24008 Gutter Type 2 (2400 mm) M									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	128.00	\$200.00	\$101.47	\$86.55	14		
			Total Quantity for the Qtr. =	128.00	Weighted Average=	\$200.00	\$101.47	\$86.55	14.0
			Total Quantity for the Year =	128.00	Weighted Average=	\$200.00	\$101.47	\$86.55	14.0
609-40010 Curb Type 4 (Section B) M									
3rd Quarter									
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	97.00	\$0.03	\$42.22	\$64.15	9		
			Total Quantity for the Qtr. =	97.00	Weighted Average=	\$0.03	\$42.22	\$64.15	9.0
			Total Quantity for the Year =	97.00	Weighted Average=	\$0.03	\$42.22	\$64.15	9.0
609-40011 Curb Type 4 (Section M) M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	516.00	\$23.00	\$46.45	\$12.00	6		
			Total Quantity for the Qtr. =	516.00	Weighted Average=	\$23.00	\$46.45	\$12.00	6.0
			Total Quantity for the Year =	516.00	Weighted Average=	\$23.00	\$46.45	\$12.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
609-40031 Curb Type 4 (Section B) (Key-Way) M							
1st Quarter							
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	94.10	\$30.00	\$52.25	\$60.00	8
			Total Quantity for the Qtr. = 94.10	Weighted Average= \$30.00	\$52.25	\$60.00	8.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	492.00	\$28.00	\$27.93	\$21.63	6
			Total Quantity for the Qtr. = 492.00	Weighted Average= \$28.00	\$27.93	\$21.63	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,277.00	\$30.00	\$29.45	\$22.25	4
			Total Quantity for the Qtr. = 1,277.00	Weighted Average= \$30.00	\$29.45	\$22.25	4.0
			Total Quantity for the Year = 1,863.10	Weighted Average= \$29.47	\$30.20	\$23.99	6.0
609-60011 Curb Type 6 (Section M) M							
1st Quarter							
NH 2872-012	WILEY JCT. - EAST	03/23/2000	93.00	\$26.00	\$28.12	\$30.00	5
			Total Quantity for the Qtr. = 93.00	Weighted Average= \$26.00	\$28.12	\$30.00	5.0
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	5,451.00	\$17.00	\$18.83	\$20.50	4
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	179.00	\$30.00	\$30.47	\$43.50	6
			Total Quantity for the Qtr. = 5,630.00	Weighted Average= \$17.41	\$19.20	\$21.23	5.0
3rd Quarter							
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	181.00	\$26.00	\$32.50	\$30.00	2
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	342.00	\$45.00	\$23.37	\$19.55	7
			Total Quantity for the Qtr. = 523.00	Weighted Average= \$38.42	\$26.53	\$23.17	4.5
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,260.00	\$17.00	\$14.53	\$12.94	4
			Total Quantity for the Qtr. = 1,260.00	Weighted Average= \$17.00	\$14.53	\$12.94	4.0
			Total Quantity for the Year = 7,506.00	Weighted Average= \$18.91	\$19.03	\$20.08	4.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
609-71000 Curb (Special) M							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	230.00	\$35.00	\$49.27	\$46.00	6
			Total Quantity for the Qtr. = 230.00	<i>Weighted Average=</i> \$35.00	\$49.27	\$46.00	6.0
			Total Quantity for the Year = 230.00	<i>Weighted Average=</i> \$35.00	\$49.27	\$46.00	6.0
610-00010 Median Cover Material (Decorative) M2							
3rd Quarter							
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2,299.00	\$0.04	\$51.95	\$53.00	9
			Total Quantity for the Qtr. = 2,299.00	<i>Weighted Average=</i> \$0.04	\$51.95	\$53.00	9.0
			Total Quantity for the Year = 2,299.00	<i>Weighted Average=</i> \$0.04	\$51.95	\$53.00	9.0
610-00020 Median Cover Material (Patterned Concrete) M2							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,483.60	\$40.00	\$39.60	\$33.65	4
			Total Quantity for the Qtr. = 1,483.60	<i>Weighted Average=</i> \$40.00	\$39.60	\$33.65	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,038.00	\$40.00	\$57.85	\$48.00	6
			Total Quantity for the Qtr. = 2,038.00	<i>Weighted Average=</i> \$40.00	\$57.85	\$48.00	6.0
3rd Quarter							
NH 0851-003	SH 16 to Academy	08/24/2000	1,777.50	\$46.00	\$57.45	\$51.39	7
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	8,473.00	\$40.00	\$45.85	\$45.44	14
			Total Quantity for the Qtr. = 10,250.50	<i>Weighted Average=</i> \$41.04	\$47.86	\$46.47	10.5
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,297.00	\$40.00	\$53.70	\$41.40	4
			Total Quantity for the Qtr. = 1,297.00	<i>Weighted Average=</i> \$40.00	\$53.70	\$41.40	4.0
			Total Quantity for the Year = 15,069.10	<i>Weighted Average=</i> \$40.71	\$48.90	\$44.98	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
610-00030 Median Cover Material (Concrete) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	479.00	\$30.00	\$39.27	\$39.00	7	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	5,202.00	\$35.00	\$25.26	\$20.30	5	
<i>Total Quantity for the Qtr. =</i>			5,681.00	<i>Weighted Average=</i>	\$34.58	\$26.45	\$21.88	6.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,719.00	\$35.00	\$49.50	\$45.00	6	
<i>Total Quantity for the Qtr. =</i>			2,719.00	<i>Weighted Average=</i>	\$35.00	\$49.50	\$45.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4,346.00	\$40.00	\$36.04	\$25.87	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	710.00	\$45.00	\$35.10	\$36.00	9	
<i>Total Quantity for the Qtr. =</i>			5,056.00	<i>Weighted Average=</i>	\$40.70	\$35.91	\$27.29	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,871.00	\$30.00	\$36.28	\$36.23	4	
<i>Total Quantity for the Qtr. =</i>			2,871.00	<i>Weighted Average=</i>	\$30.00	\$36.28	\$36.23	4.0
<i>Total Quantity for the Year =</i>			16,327.00	<i>Weighted Average=</i>	\$35.74	\$34.94	\$29.93	6.2
610-00040 Median Cover Material (Bituminous) T								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	194.00	\$120.00	\$92.57	\$92.63	4	
<i>Total Quantity for the Qtr. =</i>			194.00	<i>Weighted Average=</i>	\$120.00	\$92.57	\$92.63	4.0
<i>Total Quantity for the Year =</i>			194.00	<i>Weighted Average=</i>	\$120.00	\$92.57	\$92.63	4.0
610-00055 Median Cover Material (Stone) M2								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,059.00	\$25.00	\$22.61	\$13.68	6	
<i>Total Quantity for the Qtr. =</i>			2,059.00	<i>Weighted Average=</i>	\$25.00	\$22.61	\$13.68	6.0
<i>Total Quantity for the Year =</i>			2,059.00	<i>Weighted Average=</i>	\$25.00	\$22.61	\$13.68	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
611-00016 4.8 Meter Cattle Guard EACH									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	29.00	\$6,000.00	\$9,479.20	\$11,000.00	5		
			Total Quantity for the Qtr. =	29.00	Weighted Average=	\$6,000.00	\$9,479.20	\$11,000.00	5.0
			Total Quantity for the Year =	29.00	Weighted Average=	\$6,000.00	\$9,479.20	\$11,000.00	5.0
611-00020 6 Meter Cattle Guard EACH									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$9,000.00	\$11,304.80	\$13,500.00	5		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$9,000.00	\$11,304.80	\$13,500.00	5.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$9,000.00	\$11,304.80	\$13,500.00	5.0
611-00024 7.2 m Cattle Guard EACH									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	2.00	\$15,000.00	\$13,646.40	\$17,500.00	5		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$15,000.00	\$13,646.40	\$17,500.00	5.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$15,000.00	\$13,646.40	\$17,500.00	5.0
611-00030 9 Meter Cattle Guard EACH									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	2.00	\$20,000.00	\$17,276.80	\$22,000.00	5		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$20,000.00	\$17,276.80	\$22,000.00	5.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$20,000.00	\$17,276.80	\$22,000.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
612-00001 Delineator (Type I) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	74.00	\$14.00	\$15.92	\$16.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	322.00	\$12.00	\$16.30	\$13.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	355.00	\$17.00	\$19.55	\$14.70	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	13.00	\$25.00	\$18.12	\$15.00	5	
<i>Total Quantity for the Qtr. =</i>			764.00	<i>Weighted Average=</i>	\$14.74	\$17.80	\$14.11	4.5
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	20.00	\$17.00	\$41.75	\$18.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	202.00	\$25.00	\$13.33	\$13.00	3	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	110.00	\$15.00	\$15.25	\$14.00	6	
<i>Total Quantity for the Qtr. =</i>			332.00	<i>Weighted Average=</i>	\$21.20	\$15.68	\$13.63	4.3
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	34.00	\$18.00	\$19.77	\$20.63	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	6.00	\$20.00	\$21.47	\$10.87	7	
NH 0851-003	SH 16 to Academy	08/24/2000	7.00	\$18.00	\$15.48	\$20.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	270.00	\$16.00	\$13.36	\$13.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	133.00	\$15.00	\$15.84	\$11.90	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	106.00	\$16.00	\$16.10	\$12.50	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	36.00	\$0.01	\$20.43	\$20.00	9	
<i>Total Quantity for the Qtr. =</i>			592.00	<i>Weighted Average=</i>	\$14.98	\$15.31	\$13.59	7.9
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	337.00	\$12.00	\$18.79	\$18.50	5	
<i>Total Quantity for the Qtr. =</i>			337.00	<i>Weighted Average=</i>	\$12.00	\$18.79	\$18.50	5.0
<i>Total Quantity for the Year =</i>			2,025.00	<i>Weighted Average=</i>	\$15.41	\$16.89	\$14.61	6.1

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
612-00002 Delineator (Type II) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	51.00	\$15.00	\$16.37	\$16.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	378.00	\$15.00	\$17.50	\$14.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	20.00	\$20.00	\$24.57	\$15.80	4	
Total Quantity for the Qtr. =			449.00	Weighted Average=	\$15.22	\$17.69	\$14.31	4.3
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	12.00	\$20.00	\$42.38	\$18.50	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	58.00	\$26.00	\$14.50	\$14.00	3	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	30.00	\$19.00	\$16.21	\$16.00	6	
Total Quantity for the Qtr. =			100.00	Weighted Average=	\$23.18	\$18.36	\$15.14	4.3
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	14.00	\$20.00	\$16.92	\$20.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	43.00	\$18.00	\$14.48	\$14.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	44.00	\$16.00	\$17.33	\$12.98	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	7.00	\$0.02	\$25.10	\$26.00	9	
Total Quantity for the Qtr. =			108.00	Weighted Average=	\$16.28	\$16.65	\$15.14	9.8
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	145.00	\$15.00	\$20.87	\$21.00	5	
Total Quantity for the Qtr. =			145.00	Weighted Average=	\$15.00	\$20.87	\$21.00	5.0
Total Quantity for the Year =			802.00	Weighted Average=	\$16.32	\$18.21	\$15.73	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
612-00003 Delineator (Type III) EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	4.00	\$24.00	\$19.16	\$15.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	66.00	\$23.00	\$25.58	\$16.80	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	2.00	\$27.00	\$20.59	\$15.00	5	
<i>Total Quantity for the Qtr. =</i>			72.00	<i>Weighted Average=</i>	\$23.17	\$25.08	\$16.65	4.7
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	13.00	\$22.00	\$43.25	\$19.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	22.00	\$27.00	\$16.03	\$15.00	3	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	10.00	\$25.00	\$17.76	\$18.00	6	
<i>Total Quantity for the Qtr. =</i>			45.00	<i>Weighted Average=</i>	\$25.11	\$24.28	\$16.82	4.3
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	6.00	\$22.00	\$20.39	\$20.63	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	2.00	\$25.00	\$26.78	\$13.04	7	
NH 0851-003	SH 16 to Academy	08/24/2000	2.00	\$22.00	\$18.97	\$20.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	16.00	\$20.00	\$16.14	\$15.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	8.00	\$20.00	\$21.57	\$14.07	14	
<i>Total Quantity for the Qtr. =</i>			34.00	<i>Weighted Average=</i>	\$20.76	\$18.96	\$15.95	8.6
<i>Total Quantity for the Year =</i>			151.00	<i>Weighted Average=</i>	\$23.21	\$23.46	\$16.54	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
612-00021 Delineator (Type I) (Barrier) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	18.00	\$17.00	\$16.08	\$16.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	50.00	\$18.00	\$26.31	\$10.00	8	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	30.00	\$25.00	\$28.33	\$15.00	5	
Total Quantity for the Qtr. =			98.00	Weighted Average=	\$19.96	\$25.05	\$12.63	5.7
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	374.00	\$12.00	\$10.79	\$9.25	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	89.00	\$12.00	\$16.57	\$10.00	6	
Total Quantity for the Qtr. =			463.00	Weighted Average=	\$12.00	\$11.90	\$9.39	5.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	87.00	\$20.00	\$17.25	\$12.51	4	
Total Quantity for the Qtr. =			87.00	Weighted Average=	\$20.00	\$17.25	\$12.51	4.0
Total Quantity for the Year =			648.00	Weighted Average=	\$14.28	\$14.61	\$10.30	5.2
612-00022 Delineator (Type II) (Barrier) EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2.00	\$85.00	\$18.28	\$12.00	5	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$85.00	\$18.28	\$12.00	5.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	24.00	\$18.00	\$17.96	\$12.66	4	
Total Quantity for the Qtr. =			24.00	Weighted Average=	\$18.00	\$17.96	\$12.66	4.0
Total Quantity for the Year =			26.00	Weighted Average=	\$23.15	\$17.98	\$12.61	4.5
612-00031 Delineator (Type I) (Extra Height) EACH								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	321.00	\$25.00	\$51.50	\$65.00	2	
Total Quantity for the Qtr. =			321.00	Weighted Average=	\$25.00	\$51.50	\$65.00	2.0
Total Quantity for the Year =			321.00	Weighted Average=	\$25.00	\$51.50	\$65.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
612-00032 Delineator (Type II) (Extra Height) EACH									
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	15.00	\$26.00	\$48.50	\$47.00	2		
			Total Quantity for the Qtr. =	15.00	<i>Weighted Average=</i>	\$26.00	\$48.50	\$47.00	2.0
			Total Quantity for the Year =	15.00	<i>Weighted Average=</i>	\$26.00	\$48.50	\$47.00	2.0
612-00033 Delineator (Type III) (Extra Height) EACH									
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	16.00	\$27.00	\$51.50	\$50.00	2		
			Total Quantity for the Qtr. =	16.00	<i>Weighted Average=</i>	\$27.00	\$51.50	\$50.00	2.0
			Total Quantity for the Year =	16.00	<i>Weighted Average=</i>	\$27.00	\$51.50	\$50.00	2.0
612-00041 Delineator (Flexible) (Type I) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	124.00	\$20.00	\$21.84	\$20.00	7		
			Total Quantity for the Qtr. =	124.00	<i>Weighted Average=</i>	\$20.00	\$21.84	\$20.00	7.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	281.00	\$25.00	\$23.56	\$23.50	4		
			Total Quantity for the Qtr. =	281.00	<i>Weighted Average=</i>	\$25.00	\$23.56	\$23.50	4.0
			Total Quantity for the Year =	405.00	<i>Weighted Average=</i>	\$23.47	\$23.04	\$22.43	5.5
612-00042 Delineator (Flexible) (Type II) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	40.00	\$23.00	\$22.71	\$20.00	7		
			Total Quantity for the Qtr. =	40.00	<i>Weighted Average=</i>	\$23.00	\$22.71	\$20.00	7.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	147.00	\$26.00	\$24.79	\$24.50	4		
			Total Quantity for the Qtr. =	147.00	<i>Weighted Average=</i>	\$26.00	\$24.79	\$24.50	4.0
			Total Quantity for the Year =	187.00	<i>Weighted Average=</i>	\$25.36	\$24.34	\$23.54	5.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
612-00043 Delineator (Flexible) (Type III) EACH									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	100.00	\$27.00	\$25.68	\$25.50	4		
			Total Quantity for the Qtr. =	100.00	Weighted Average =	\$27.00	\$25.68	\$25.50	4.0
			Total Quantity for the Year =	100.00	Weighted Average =	\$27.00	\$25.68	\$25.50	4.0
612-00046 Delineator (Flexible) (Special) (Type I) EACH									
3rd Quarter									
NH 0851-003	SH 16 to Academy	08/24/2000	18.00	\$27.00	\$37.01	\$25.00	7		
			Total Quantity for the Qtr. =	18.00	Weighted Average =	\$27.00	\$37.01	\$25.00	7.0
			Total Quantity for the Year =	18.00	Weighted Average =	\$27.00	\$37.01	\$25.00	7.0
612-00060 Reflector (Median Barrier) EACH									
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	150.00	\$13.00	\$14.04	\$15.00	9		
			Total Quantity for the Qtr. =	150.00	Weighted Average =	\$13.00	\$14.04	\$15.00	9.0
			Total Quantity for the Year =	150.00	Weighted Average =	\$13.00	\$14.04	\$15.00	9.0
613-00075 19 mm Electrical Conduit M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	178.00	\$15.00	\$20.06	\$18.00	6		
			Total Quantity for the Qtr. =	178.00	Weighted Average =	\$15.00	\$20.06	\$18.00	6.0
3rd Quarter									
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	30.00	\$0.03	\$24.63	\$21.00	9		
			Total Quantity for the Qtr. =	30.00	Weighted Average =	\$0.03	\$24.63	\$21.00	9.0
			Total Quantity for the Year =	208.00	Weighted Average =	\$12.84	\$20.72	\$18.43	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-00125 31 mm Electrical Conduit M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	10.00	\$22.00	\$31.06	\$30.39	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	35.00	\$30.00	\$21.24	\$20.00	9	
Total Quantity for the Qtr. =			45.00	Weighted Average=	\$28.22	\$23.42	\$22.31	7.5
Total Quantity for the Year =			45.00	Weighted Average=	\$28.22	\$23.42	\$22.31	7.5
613-00200 50 mm Electrical Conduit M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	440.00	\$30.00	\$16.28	\$15.60	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	3,336.00	\$35.00	\$14.54	\$11.00	8	
Total Quantity for the Qtr. =			3,776.00	Weighted Average=	\$34.42	\$14.74	\$11.54	6.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3,456.00	\$20.00	\$23.90	\$19.00	6	
Total Quantity for the Qtr. =			3,456.00	Weighted Average=	\$20.00	\$23.90	\$19.00	6.0
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	124.00	\$0.02	\$16.08	\$8.92	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2,230.00	\$25.00	\$34.35	\$34.61	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	343.00	\$30.00	\$18.93	\$18.70	7	
NH 0851-003	SH 16 to Academy	08/24/2000	620.00	\$30.00	\$32.64	\$29.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2,324.60	\$31.00	\$21.51	\$20.00	9	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	24.00	\$25.00	\$45.53	\$65.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	252.00	\$0.03	\$26.61	\$27.25	9	
Total Quantity for the Qtr. =			5,917.60	Weighted Average=	\$26.58	\$27.56	\$26.63	6.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,652.00	\$25.00	\$26.80	\$20.70	4	
Total Quantity for the Qtr. =			2,652.00	Weighted Average=	\$25.00	\$26.80	\$20.70	4.0
Total Quantity for the Year =			15,801.60	Weighted Average=	\$26.75	\$23.57	\$20.36	6.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-00201 50 mm Electrical Conduit (Jacked) M								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	425.00	\$50.00	\$49.20	\$38.25	4	
<i>Total Quantity for the Qtr. =</i>			425.00	<i>Weighted Average=</i>	\$50.00	\$49.20	\$38.25	4.0
<i>Total Quantity for the Year =</i>			425.00	<i>Weighted Average=</i>	\$50.00	\$49.20	\$38.25	4.0
613-00300 75 mm Electrical Conduit M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	280.00	\$20.00	\$28.49	\$27.35	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	310.00	\$60.00	\$31.27	\$30.00	8	
<i>Total Quantity for the Qtr. =</i>			590.00	<i>Weighted Average=</i>	\$41.02	\$29.95	\$28.74	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	206.00	\$44.00	\$58.46	\$52.79	6	
NH 0851-003	SH 16 to Academy	08/24/2000	208.00	\$45.00	\$42.06	\$39.00	7	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	659.00	\$0.04	\$50.58	\$39.25	9	
<i>Total Quantity for the Qtr. =</i>			1,073.00	<i>Weighted Average=</i>	\$17.19	\$50.44	\$41.80	7.3
<i>Total Quantity for the Year =</i>			1,663.00	<i>Weighted Average=</i>	\$25.65	\$43.17	\$37.17	6.8
613-00301 75 mm Electrical Conduit (Jacked) M								
1st Quarter								
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	45.00	\$65.00	\$66.94	\$66.00	8	
<i>Total Quantity for the Qtr. =</i>			45.00	<i>Weighted Average=</i>	\$65.00	\$66.94	\$66.00	8.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	300.00	\$55.00	\$62.56	\$46.00	4	
<i>Total Quantity for the Qtr. =</i>			300.00	<i>Weighted Average=</i>	\$55.00	\$62.56	\$46.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	32.00	\$70.00	\$88.77	\$79.31	6	
<i>Total Quantity for the Qtr. =</i>			32.00	<i>Weighted Average=</i>	\$70.00	\$88.77	\$79.31	6.0
<i>Total Quantity for the Year =</i>			377.00	<i>Weighted Average=</i>	\$57.47	\$65.31	\$51.21	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
613-00400 100 mm Electrical Conduit M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	105.00	\$40.00	\$50.48	\$44.00	6		
			Total Quantity for the Qtr. =	105.00	Weighted Average=	\$40.00	\$50.48	\$44.00	6.0
			Total Quantity for the Year =	105.00	Weighted Average=	\$40.00	\$50.48	\$44.00	6.0
613-00404 100 mm Electrical Conduit (Multiduct) M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,941.00	\$30.00	\$37.94	\$36.40	4		
			Total Quantity for the Qtr. =	1,941.00	Weighted Average=	\$30.00	\$37.94	\$36.40	4.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,536.00	\$35.00	\$58.67	\$62.10	4		
			Total Quantity for the Qtr. =	2,536.00	Weighted Average=	\$35.00	\$58.67	\$62.10	4.0
			Total Quantity for the Year =	4,477.00	Weighted Average=	\$32.83	\$49.68	\$50.96	4.0
613-01100 25 mm Electrical Conduit (Plastic) M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	28.00	\$20.00	\$46.30	\$51.75	4		
			Total Quantity for the Qtr. =	28.00	Weighted Average=	\$20.00	\$46.30	\$51.75	4.0
			Total Quantity for the Year =	28.00	Weighted Average=	\$20.00	\$46.30	\$51.75	4.0
613-01125 31 mm Electrical Conduit (Plastic) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	697.00	\$22.00	\$12.23	\$12.31	6		
			Total Quantity for the Qtr. =	697.00	Weighted Average=	\$22.00	\$12.22	\$12.31	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	61.00	\$30.00	\$49.45	\$53.82	4		
			Total Quantity for the Qtr. =	61.00	Weighted Average=	\$30.00	\$49.45	\$53.82	4.0
			Total Quantity for the Year =	758.00	Weighted Average=	\$22.64	\$15.22	\$15.65	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-01200 50 mm Electrical Conduit (Plastic) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	155.00	\$25.00	\$31.09	\$29.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	5,619.00	\$31.00	\$11.72	\$11.20	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	55.00	\$33.00	\$38.72	\$40.00	5	
Total Quantity for the Qtr. =			5,829.00	Weighted Average=	\$30.86	\$12.49	\$11.95	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	11,100.00	\$23.00	\$27.17	\$26.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,494.00	\$20.00	\$33.78	\$33.00	6	
Total Quantity for the Qtr. =			12,594.00	Weighted Average=	\$22.64	\$27.96	\$27.27	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	249.00	\$25.00	\$37.51	\$35.17	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	190.00	\$50.00	\$24.75	\$20.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	405.00	\$33.00	\$27.31	\$24.34	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	777.00	\$0.03	\$41.11	\$31.25	9	
Total Quantity for the Qtr. =			1,621.00	Weighted Average=	\$17.96	\$35.19	\$28.81	9.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	5,622.00	\$24.00	\$27.92	\$20.70	4	
Total Quantity for the Qtr. =			5,622.00	Weighted Average=	\$24.00	\$27.92	\$20.70	4.0
Total Quantity for the Year =			25,666.00	Weighted Average=	\$24.51	\$24.89	\$22.45	6.8
613-01202 50 mm Electrical Conduit (Plastic) (Install Only) M								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	130.00	\$20.00	\$37.89	\$16.50	9	
Total Quantity for the Qtr. =			130.00	Weighted Average=	\$20.00	\$37.89	\$16.50	9.0
Total Quantity for the Year =			130.00	Weighted Average=	\$20.00	\$37.89	\$16.50	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-01300 75 mm Electrical Conduit (Plastic) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2,815.00	\$30.00	\$41.47	\$38.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	40.00	\$40.00	\$18.62	\$17.75	4	
<i>Total Quantity for the Qtr. =</i>			2,855.00	<i>Weighted Average=</i>	\$30.14	\$41.15	\$37.72	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	75.00	\$45.00	\$35.07	\$36.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4,894.00	\$25.00	\$46.82	\$46.00	6	
<i>Total Quantity for the Qtr. =</i>			4,969.00	<i>Weighted Average=</i>	\$25.30	\$46.64	\$45.85	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,775.00	\$43.00	\$39.61	\$37.85	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	395.00	\$60.00	\$42.05	\$16.50	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3,763.00	\$38.00	\$28.97	\$24.34	14	
<i>Total Quantity for the Qtr. =</i>			5,933.00	<i>Weighted Average=</i>	\$40.96	\$33.02	\$27.86	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1,201.20	\$50.00	\$33.21	\$31.05	4	
<i>Total Quantity for the Qtr. =</i>			1,201.20	<i>Weighted Average=</i>	\$50.00	\$33.21	\$31.05	4.0
<i>Total Quantity for the Year =</i>			14,958.20	<i>Weighted Average=</i>	\$34.42	\$39.11	\$35.97	6.8
613-01400 100 mm Electrical Conduit (Plastic) M								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,980.00	\$30.00	\$49.12	\$49.68	4	
<i>Total Quantity for the Qtr. =</i>			2,980.00	<i>Weighted Average=</i>	\$30.00	\$49.12	\$49.68	4.0
<i>Total Quantity for the Year =</i>			2,980.00	<i>Weighted Average=</i>	\$30.00	\$49.12	\$49.68	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
613-05000 Direct-Burial Cable M									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	20.00	\$22.00	\$38.94	\$46.00	5		
			Total Quantity for the Qtr. =	20.00	<i>Weighted Average=</i>	\$22.00	\$38.94	\$46.00	5.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,690.00	\$16.00	\$24.25	\$20.70	4		
			Total Quantity for the Qtr. =	2,690.00	<i>Weighted Average=</i>	\$16.00	\$24.25	\$20.70	4.0
			Total Quantity for the Year =	2,710.00	<i>Weighted Average=</i>	\$16.04	\$24.36	\$20.89	4.5
613-07000 Pull Box (Special) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5.00	\$500.00	\$588.52	\$155.00	6		
			Total Quantity for the Qtr. =	5.00	<i>Weighted Average=</i>	\$500.00	\$588.52	\$155.00	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$600.00	\$1,107.27	\$1,224.67	6		
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	3.00	\$500.00	\$596.50	\$250.00	3		
			Total Quantity for the Qtr. =	6.00	<i>Weighted Average=</i>	\$550.00	\$851.88	\$737.34	4.5
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	22.00	\$600.00	\$677.09	\$621.00	4		
			Total Quantity for the Qtr. =	22.00	<i>Weighted Average=</i>	\$600.00	\$677.09	\$621.00	4.0
			Total Quantity for the Year =	33.00	<i>Weighted Average=</i>	\$575.76	\$695.45	\$571.55	4.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-10000 Wiring L S								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$15,000.00	\$22,000.00	\$20,000.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$60,000.00	\$26,110.75	\$24,900.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$20,000.00	\$31,456.25	\$32,000.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$7,500.00	\$1,453.06	\$1,500.00	5	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$25,625.00	\$20,255.02	\$19,600.00	6.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$50,000.00	\$108,583.55	\$18,565.00	6	
Total Quantity for the Qtr. =			1.00	Weighted Average=	\$50,000.00	\$108,583.55	\$18,565.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$30,000.00	\$63,674.11	\$70,616.80	6	
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$18,800.00	\$4,973.43	\$4,635.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$2,000.00	\$18,242.63	\$26,075.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$1.50	\$5,536.88	\$5,250.00	9	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$12,700.38	\$23,106.76	\$26,644.20	7.8
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$60,000.00	\$27,277.85	\$1,552.50	4	
Total Quantity for the Qtr. =			1.00	Weighted Average=	\$60,000.00	\$27,277.85	\$1,552.50	4.0
Total Quantity for the Year =			10.00	Weighted Average=	\$26,330.15	\$30,930.85	\$20,509.43	6.5
613-12000 Luminaire Fluorescent (Tunnel) EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$1,000.00	\$434.08	\$383.16	6	
Total Quantity for the Qtr. =			3.00	Weighted Average=	\$1,000.00	\$434.08	\$383.16	6.0
Total Quantity for the Year =			3.00	Weighted Average=	\$1,000.00	\$434.08	\$383.16	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
613-15100 Recessed Light EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12.00	\$680.00	\$926.94	\$882.00	4		
			Total Quantity for the Qtr. =	12.00	Weighted Average=	\$680.00	\$926.94	\$882.00	4.0
			Total Quantity for the Year =	12.00	Weighted Average=	\$680.00	\$926.94	\$882.00	4.0
613-16000 Luminaire (Special) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	16.00	\$2,200.00	\$969.27	\$780.00	6		
			Total Quantity for the Qtr. =	16.00	Weighted Average=	\$2,200.00	\$969.27	\$780.00	6.0
			Total Quantity for the Year =	16.00	Weighted Average=	\$2,200.00	\$969.27	\$780.00	6.0
613-16010 Light Standard and Luminaire (Decorative) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	43.00	\$1,500.00	\$2,124.29	\$1,950.00	7		
			Total Quantity for the Qtr. =	43.00	Weighted Average=	\$1,500.00	\$2,124.29	\$1,950.00	7.0
			Total Quantity for the Year =	43.00	Weighted Average=	\$1,500.00	\$2,124.29	\$1,950.00	7.0
613-30005 Light Standard and Luminaire (Pedestrian) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	76.00	\$2,000.00	\$2,711.85	\$2,691.39	6		
			Total Quantity for the Qtr. =	76.00	Weighted Average=	\$2,000.00	\$2,711.85	\$2,691.39	6.0
			Total Quantity for the Year =	76.00	Weighted Average=	\$2,000.00	\$2,711.85	\$2,691.39	6.0
613-30350 Light Standard Aluminum (10.7 Meter) EACH									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	44.00	\$1,700.00	\$1,636.96	\$1,552.50	4		
			Total Quantity for the Qtr. =	44.00	Weighted Average=	\$1,700.00	\$1,636.96	\$1,552.50	4.0
			Total Quantity for the Year =	44.00	Weighted Average=	\$1,700.00	\$1,636.96	\$1,552.50	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-30400 Light Standard Aluminum (12.2 Meter) EACH								
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	8.00	\$1,900.00	\$2,137.70	\$2,008.00	7	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$1,900.00	\$2,137.70	\$2,008.00	7.0
<i>Total Quantity for the Year =</i>			8.00	<i>Weighted Average=</i>	\$1,900.00	\$2,137.70	\$2,008.00	7.0
613-32116 Light Standard Steel (3.0 Meter) EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$1,000.00	\$1,189.37	\$1,269.99	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$1,000.00	\$1,189.37	\$1,269.99	6.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$1,000.00	\$1,189.37	\$1,269.99	6.0
613-32118 Light Standard Steel (3.0 Meter) (2-Arm) EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$1,200.00	\$1,236.30	\$1,312.22	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$1,200.00	\$1,236.30	\$1,312.22	6.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$1,200.00	\$1,236.30	\$1,312.22	6.0
613-32250 Light Standard Steel (7.6 Meter) EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$1,000.00	\$1,288.03	\$1,336.94	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,000.00	\$1,288.03	\$1,336.94	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$1,000.00	\$1,288.03	\$1,336.94	6.0
613-32252 Light Standard Steel (7.6 m) (2-Arm) EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$1,000.00	\$1,399.09	\$1,449.21	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$1,000.00	\$1,399.09	\$1,449.21	6.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$1,000.00	\$1,399.09	\$1,449.21	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
613-32300 Light Standard Steel (9.1 Meter) EACH							
1st Quarter							
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	28.00	\$2,200.00	\$1,291.88	\$1,200.00	8
			Total Quantity for the Qtr. = 28.00	Weighted Average= \$2,200.00	\$1,291.88	\$1,200.00	8.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	5.00	\$1,268.00	\$1,683.73	\$1,656.00	4
			Total Quantity for the Qtr. = 5.00	Weighted Average= \$1,268.00	\$1,683.73	\$1,656.00	4.0
			Total Quantity for the Year = 33.00	Weighted Average= \$2,058.79	\$1,351.25	\$1,269.09	6.0
613-32302 Light Standard Steel (9.1 m) (2-Arm) EACH							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$1,100.00	\$1,481.02	\$1,519.25	6
			Total Quantity for the Qtr. = 3.00	Weighted Average= \$1,100.00	\$1,481.02	\$1,519.25	6.0
			Total Quantity for the Year = 3.00	Weighted Average= \$1,100.00	\$1,481.02	\$1,519.25	6.0
613-32350 Light Standard Steel (10.7 Meter) EACH							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	7.00	\$2,500.00	\$1,632.46	\$1,637.70	6
			Total Quantity for the Qtr. = 7.00	Weighted Average= \$2,500.00	\$1,632.46	\$1,637.70	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	66.00	\$1,800.00	\$1,731.96	\$1,656.00	4
			Total Quantity for the Qtr. = 66.00	Weighted Average= \$1,800.00	\$1,731.96	\$1,656.00	4.0
			Total Quantity for the Year = 73.00	Weighted Average= \$1,867.12	\$1,722.41	\$1,654.25	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-32390 Light Standard Steel (11.9 Meter) EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	30.00	\$2,750.00	\$2,411.71	\$2,500.00	4	
<i>Total Quantity for the Qtr. =</i>			30.00	<i>Weighted Average=</i>	\$2,750.00	\$2,411.71	\$2,500.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	13.00	\$2,500.00	\$2,787.71	\$2,832.50	6	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$2,500.00	\$2,787.71	\$2,832.50	6.0
<i>Total Quantity for the Year =</i>			43.00	<i>Weighted Average=</i>	\$2,674.42	\$2,525.39	\$2,600.52	5.0
613-32500 Light Standard Steel (15.2 Meter) EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	28.00	\$2,600.00	\$3,541.57	\$3,507.15	6	
<i>Total Quantity for the Qtr. =</i>			28.00	<i>Weighted Average=</i>	\$2,600.00	\$3,541.57	\$3,507.15	6.0
<i>Total Quantity for the Year =</i>			28.00	<i>Weighted Average=</i>	\$2,600.00	\$3,541.57	\$3,507.15	6.0
613-34350 Light Standard Metal (10.7 Meter) EACH								
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	16.00	\$1.50	\$2,182.43	\$2,320.00	9	
<i>Total Quantity for the Qtr. =</i>			16.00	<i>Weighted Average=</i>	\$1.50	\$2,182.43	\$2,320.00	9.0
<i>Total Quantity for the Year =</i>			16.00	<i>Weighted Average=</i>	\$1.50	\$2,182.43	\$2,320.00	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-34400 Light Standard Metal (12.2 Meter) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$2,000.00	\$2,013.64	\$1,855.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	9.00	\$2,000.00	\$1,395.78	\$1,330.00	4	
<i>Total Quantity for the Qtr. =</i>			11.00	<i>Weighted Average=</i>	\$2,000.00	\$1,508.11	\$1,425.45	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	13.00	\$1,600.00	\$2,846.54	\$2,762.00	6	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$1,600.00	\$2,846.54	\$2,762.00	6.0
<i>Total Quantity for the Year =</i>			24.00	<i>Weighted Average=</i>	\$1,783.33	\$2,233.10	\$2,149.42	5.7
613-34401 Light Standard Metal (12.2 Meter) (Special) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	27.00	\$1,300.00	\$1,606.95	\$1,540.00	4	
<i>Total Quantity for the Qtr. =</i>			27.00	<i>Weighted Average=</i>	\$1,300.00	\$1,606.95	\$1,540.00	4.0
<i>Total Quantity for the Year =</i>			27.00	<i>Weighted Average=</i>	\$1,300.00	\$1,606.95	\$1,540.00	4.0
613-34500 Light Standard Metal (15.2 Meter) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	14.00	\$2,000.00	\$2,661.03	\$2,409.00	6	
<i>Total Quantity for the Qtr. =</i>			14.00	<i>Weighted Average=</i>	\$2,000.00	\$2,661.03	\$2,409.00	6.0
<i>Total Quantity for the Year =</i>			14.00	<i>Weighted Average=</i>	\$2,000.00	\$2,661.03	\$2,409.00	6.0
613-35100 Light Standard Steel High Mast (30.5 Meter) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$10,000.00	\$13,143.25	\$12,975.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$10,000.00	\$13,143.25	\$12,975.00	6.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$10,000.00	\$13,143.25	\$12,975.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
613-35140 Light Standard Steel High Mast (42.7 Meter) EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$11,000.00	\$11,354.24	\$10,885.00	4		
			Total Quantity for the Qtr. =	2.00	<i>Weighted Average=</i>	\$11,000.00	\$11,354.24	\$10,885.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	8.00	\$14,000.00	\$20,990.23	\$20,120.00	6		
			Total Quantity for the Qtr. =	8.00	<i>Weighted Average=</i>	\$14,000.00	\$20,990.23	\$20,120.00	6.0
			Total Quantity for the Year =	10.00	<i>Weighted Average=</i>	\$13,400.00	\$19,063.03	\$18,273.00	5.0
613-40000 Concrete Foundation Pad EACH									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	30.00	\$475.00	\$966.27	\$1,050.00	4		
			Total Quantity for the Qtr. =	30.00	<i>Weighted Average=</i>	\$475.00	\$966.27	\$1,050.00	4.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	27.00	\$550.00	\$978.79	\$956.87	6		
NH 0851-003	SH 16 to Academy	08/24/2000	8.00	\$600.00	\$629.30	\$566.00	7		
			Total Quantity for the Qtr. =	35.00	<i>Weighted Average=</i>	\$561.43	\$898.91	\$867.53	6.5
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	94.00	\$500.00	\$569.15	\$517.50	4		
			Total Quantity for the Qtr. =	94.00	<i>Weighted Average=</i>	\$500.00	\$569.15	\$517.50	4.0
			Total Quantity for the Year =	159.00	<i>Weighted Average=</i>	\$508.81	\$716.67	\$695.02	5.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-40010 Light Standard Foundation EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$500.00	\$502.14	\$450.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	27.00	\$550.00	\$560.61	\$535.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	8.00	\$585.00	\$630.20	\$612.00	5	
Total Quantity for the Qtr. =			37.00	Weighted Average=	\$554.86	\$572.50	\$547.05	5.3
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	27.00	\$600.00	\$1,437.17	\$1,001.00	6	
Total Quantity for the Qtr. =			27.00	Weighted Average=	\$600.00	\$1,437.17	\$1,001.00	6.0
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	16.00	\$0.40	\$615.55	\$560.00	9	
Total Quantity for the Qtr. =			16.00	Weighted Average=	\$0.40	\$615.55	\$560.00	9.0
Total Quantity for the Year =			80.00	Weighted Average=	\$459.21	\$872.93	\$702.85	6.2
613-40012 Light Standard Foundation Special EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	43.00	\$700.00	\$441.43	\$400.00	7	
Total Quantity for the Qtr. =			43.00	Weighted Average=	\$700.00	\$441.43	\$400.00	7.0
Total Quantity for the Year =			43.00	Weighted Average=	\$700.00	\$441.43	\$400.00	7.0
613-45048 High Mast Foundation (Drilled Caisson) (1200 mm) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	17.10	\$400.00	\$1,520.55	\$1,460.00	4	
Total Quantity for the Qtr. =			17.10	Weighted Average=	\$400.00	\$1,520.55	\$1,460.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	78.00	\$700.00	\$784.68	\$655.00	6	
Total Quantity for the Qtr. =			78.00	Weighted Average=	\$700.00	\$784.68	\$655.00	6.0
Total Quantity for the Year =			95.10	Weighted Average=	\$646.06	\$917.00	\$799.75	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
613-50000 Lowering Device EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$5,400.00	\$7,593.54	\$7,288.00	4
			Total Quantity for the Qtr. = 2.00	Weighted Average = \$5,400.00	\$7,593.54	\$7,288.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	10.00	\$5,200.00	\$6,449.71	\$6,113.00	6
			Total Quantity for the Qtr. = 10.00	Weighted Average = \$5,200.00	\$6,449.71	\$6,113.00	6.0
			Total Quantity for the Year = 12.00	Weighted Average = \$5,233.33	\$6,640.35	\$6,308.83	5.0
613-50050 Portable Power Unit EACH							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$2,500.00	\$6,843.52	\$2,555.00	6
			Total Quantity for the Qtr. = 1.00	Weighted Average = \$2,500.00	\$6,843.52	\$2,555.00	6.0
			Total Quantity for the Year = 1.00	Weighted Average = \$2,500.00	\$6,843.52	\$2,555.00	6.0
613-50100 Lighting Control Center EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$3,000.00	\$3,402.05	\$3,260.00	4
			Total Quantity for the Qtr. = 2.00	Weighted Average = \$3,000.00	\$3,402.05	\$3,260.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	10.00	\$2,750.00	\$5,147.52	\$3,755.00	6
			Total Quantity for the Qtr. = 10.00	Weighted Average = \$2,750.00	\$5,147.52	\$3,755.00	6.0
			Total Quantity for the Year = 12.00	Weighted Average = \$2,791.67	\$4,856.61	\$3,672.50	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-50150 Secondary Service Pedestal EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$500.00	\$1,226.93	\$1,110.00	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$500.00	\$1,226.93	\$1,110.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	15.00	\$400.00	\$1,319.73	\$420.00	6	
<i>Total Quantity for the Qtr. =</i>			15.00	<i>Weighted Average=</i>	\$400.00	\$1,319.73	\$420.00	6.0
<i>Total Quantity for the Year =</i>			18.00	<i>Weighted Average=</i>	\$416.67	\$1,304.27	\$535.00	5.0
613-70250 Luminaire High Pressure Sodium (250 Watt) EACH								
1st Quarter								
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	28.00	\$700.00	\$821.88	\$830.00	8	
<i>Total Quantity for the Qtr. =</i>			28.00	<i>Weighted Average=</i>	\$700.00	\$821.88	\$830.00	8.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	15.00	\$1,000.00	\$558.82	\$546.00	6	
<i>Total Quantity for the Qtr. =</i>			15.00	<i>Weighted Average=</i>	\$1,000.00	\$558.82	\$546.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	28.00	\$900.00	\$1,187.09	\$1,239.09	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	6.00	\$1,000.00	\$464.78	\$400.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	29.00	\$0.50	\$959.01	\$980.00	9	
<i>Total Quantity for the Qtr. =</i>			63.00	<i>Weighted Average=</i>	\$495.47	\$1,013.31	\$1,039.91	8.0
<i>Total Quantity for the Year =</i>			106.00	<i>Weighted Average=</i>	\$620.89	\$898.42	\$914.57	7.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
613-70400 Luminaire High Pressure Sodium (400 Watt) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	6.00	\$500.00	\$489.29	\$450.00	7	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$500.00	\$489.29	\$450.00	7.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	30.00	\$350.00	\$316.28	\$325.00	4	
<i>Total Quantity for the Qtr. =</i>			30.00	<i>Weighted Average=</i>	\$350.00	\$316.28	\$325.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	34.00	\$800.00	\$1,231.96	\$1,253.51	6	
NH 0851-003	SH 16 to Academy	08/24/2000	8.00	\$460.00	\$438.11	\$412.00	7	
<i>Total Quantity for the Qtr. =</i>			42.00	<i>Weighted Average=</i>	\$735.24	\$1,080.75	\$1,093.22	6.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	130.00	\$500.00	\$613.73	\$414.00	4	
<i>Total Quantity for the Qtr. =</i>			130.00	<i>Weighted Average=</i>	\$500.00	\$613.73	\$414.00	4.0
<i>Total Quantity for the Year =</i>			208.00	<i>Weighted Average=</i>	\$525.87	\$661.54	\$539.35	5.6
613-70403 Luminaire High Pressure Sodium (400 Watt) (Special) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	36.00	\$600.00	\$694.05	\$660.00	4	
<i>Total Quantity for the Qtr. =</i>			36.00	<i>Weighted Average=</i>	\$600.00	\$694.05	\$660.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	14.00	\$1,000.00	\$1,159.98	\$1,193.00	6	
<i>Total Quantity for the Qtr. =</i>			14.00	<i>Weighted Average=</i>	\$1,000.00	\$1,159.98	\$1,193.00	6.0
<i>Total Quantity for the Year =</i>			50.00	<i>Weighted Average=</i>	\$712.00	\$824.51	\$809.24	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
613-71000 Luminaire High Pressure Sodium (1000 Watt) EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	16.00	\$800.00	\$636.93	\$610.00	4		
			Total Quantity for the Qtr. =	16.00	Weighted Average=	\$800.00	\$636.93	\$610.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	52.00	\$1,000.00	\$1,223.61	\$1,184.00	6		
			Total Quantity for the Qtr. =	52.00	Weighted Average=	\$1,000.00	\$1,223.61	\$1,184.00	6.0
			Total Quantity for the Year =	68.00	Weighted Average=	\$952.94	\$1,085.57	\$1,048.94	5.0
613-72150 Luminaire High Pressure Sodium (Wall Type) (150 Watt) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	25.00	\$500.00	\$606.51	\$554.00	6		
			Total Quantity for the Qtr. =	25.00	Weighted Average=	\$500.00	\$606.51	\$554.00	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	28.00	\$200.00	\$484.38	\$560.32	6		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$1,000.00	\$534.04	\$400.00	9		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	4.00	\$0.50	\$1,420.32	\$1,230.00	9		
			Total Quantity for the Qtr. =	34.00	Weighted Average=	\$223.59	\$597.41	\$629.68	8.0
			Total Quantity for the Year =	59.00	Weighted Average=	\$340.71	\$601.27	\$597.61	7.5
613-73100 Luminaire High Pressure Sodium (Tunnel) (100 Watt) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	36.00	\$500.00	\$1,527.39	\$1,533.67	6		
			Total Quantity for the Qtr. =	36.00	Weighted Average=	\$500.00	\$1,527.39	\$1,533.67	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	6.00	\$1,000.00	\$1,487.61	\$1,656.00	4		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$1,000.00	\$1,487.61	\$1,656.00	4.0
			Total Quantity for the Year =	42.00	Weighted Average=	\$571.43	\$1,521.71	\$1,551.15	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
613-75100 Luminaire Metal Halide (100 Watt) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	17.00	\$500.00	\$819.72	\$798.25	6		
			Total Quantity for the Qtr. =	17.00	Weighted Average=	\$500.00	\$819.72	\$798.25	6.0
			Total Quantity for the Year =	17.00	Weighted Average=	\$500.00	\$819.72	\$798.25	6.0
613-75175 Luminaire Metal Halide (175 Watt) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	8.00	\$1,800.00	\$1,191.56	\$1,246.30	6		
			Total Quantity for the Qtr. =	8.00	Weighted Average=	\$1,800.00	\$1,191.56	\$1,246.30	6.0
			Total Quantity for the Year =	8.00	Weighted Average=	\$1,800.00	\$1,191.56	\$1,246.30	6.0
613-75400 Luminaire Metal Halide (400 Watt) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	14.00	\$2,100.00	\$1,249.07	\$1,277.20	6		
			Total Quantity for the Qtr. =	14.00	Weighted Average=	\$2,100.00	\$1,249.07	\$1,277.20	6.0
			Total Quantity for the Year =	14.00	Weighted Average=	\$2,100.00	\$1,249.07	\$1,277.20	6.0
613-76100 Luminaire Metal Halide (Wall Type) (100 Watt) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	20.00	\$600.00	\$697.93	\$689.07	6		
			Total Quantity for the Qtr. =	20.00	Weighted Average=	\$600.00	\$697.93	\$689.07	6.0
			Total Quantity for the Year =	20.00	Weighted Average=	\$600.00	\$697.93	\$689.07	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-00011 Sign Panel (Class I) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	56.00	\$190.00	\$238.53	\$180.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	28.00	\$230.00	\$232.38	\$220.60	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	30.00	\$250.00	\$217.50	\$225.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	17.68	\$230.00	\$196.29	\$215.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	35.00	\$250.00	\$222.48	\$230.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	8.37	\$230.00	\$267.00	\$210.00	4	
Total Quantity for the Qtr. =			175.05	<i>Weighted Average=</i>	\$224.63	\$227.83	\$209.17	5.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	39.00	\$72.00	\$226.67	\$205.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	11.00	\$220.00	\$186.89	\$170.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	78.00	\$150.00	\$83.55	\$17.50	6	
Total Quantity for the Qtr. =			128.00	<i>Weighted Average=</i>	\$132.25	\$136.04	\$87.73	4.3
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	31.00	\$240.00	\$154.06	\$293.09	6	
NH 0851-003	SH 16 to Academy	08/24/2000	10.14	\$270.00	\$170.98	\$140.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	22.00	\$300.00	\$191.34	\$182.40	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	43.00	\$230.00	\$207.42	\$186.09	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	15.00	\$250.00	\$213.07	\$255.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	5.00	\$0.24	\$225.70	\$220.00	9	
Total Quantity for the Qtr. =			126.14	<i>Weighted Average=</i>	\$241.15	\$189.97	\$217.58	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	21.90	\$240.00	\$197.01	\$231.14	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	44.00	\$200.00	\$219.16	\$209.00	5	
Total Quantity for the Qtr. =			65.90	<i>Weighted Average=</i>	\$213.29	\$211.80	\$216.36	4.5
Total Quantity for the Year =			495.09	<i>Weighted Average=</i>	\$203.45	\$192.32	\$180.87	5.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-00012 Sign Panel (Class II) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	20.00	\$215.00	\$235.93	\$200.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	28.00	\$280.00	\$227.63	\$215.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	36.00	\$300.00	\$265.00	\$270.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	4.72	\$260.00	\$214.54	\$250.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	89.00	\$250.00	\$240.97	\$240.00	5	
Total Quantity for the Qtr. =			177.72	<i>Weighted Average=</i>	\$261.18	\$242.47	\$237.90	5.2
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	14.00	\$75.00	\$271.67	\$230.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	41.00	\$240.00	\$203.76	\$198.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	84.00	\$165.00	\$89.26	\$19.00	6	
Total Quantity for the Qtr. =			139.00	<i>Weighted Average=</i>	\$178.06	\$141.40	\$93.05	4.3
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	37.00	\$250.00	\$148.17	\$215.39	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	32.00	\$250.00	\$211.70	\$204.25	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	6.00	\$260.00	\$230.13	\$196.91	14	
Total Quantity for the Qtr. =			75.00	<i>Weighted Average=</i>	\$250.80	\$181.83	\$209.16	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	59.80	\$250.00	\$208.28	\$230.32	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	31.00	\$240.00	\$256.03	\$261.00	5	
Total Quantity for the Qtr. =			90.80	<i>Weighted Average=</i>	\$246.59	\$224.58	\$240.79	4.5
Total Quantity for the Year =			482.52	<i>Weighted Average=</i>	\$232.88	\$200.56	\$192.25	5.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-00013 Sign Panel (Class III) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	28.00	\$260.00	\$271.31	\$245.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	242.00	\$300.00	\$224.39	\$207.25	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	307.00	\$300.00	\$232.50	\$235.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	11.34	\$300.00	\$219.91	\$252.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	35.00	\$440.00	\$262.53	\$260.00	5	
Total Quantity for the Qtr. =			623.34	<i>Weighted Average=</i>	\$306.06	\$232.55	\$226.39	5.2
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	140.00	\$250.00	\$226.38	\$220.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	339.00	\$190.00	\$83.63	\$24.00	6	
Total Quantity for the Qtr. =			479.00	<i>Weighted Average=</i>	\$207.54	\$125.35	\$81.29	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	276.00	\$260.00	\$138.90	\$168.79	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	29.00	\$300.00	\$229.98	\$236.70	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	13.00	\$0.28	\$265.94	\$275.00	9	
Total Quantity for the Qtr. =			318.00	<i>Weighted Average=</i>	\$253.03	\$152.40	\$179.32	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	181.30	\$200.00	\$205.23	\$193.54	4	
Total Quantity for the Qtr. =			181.30	<i>Weighted Average=</i>	\$200.00	\$205.22	\$193.54	4.0
Total Quantity for the Year =			1,601.64	<i>Weighted Average=</i>	\$254.06	\$181.48	\$169.93	5.8
614-00026 Sign Panel (Class I) (Install Only) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$50.00	\$157.94	\$60.00	6	
Total Quantity for the Qtr. =			2.00	<i>Weighted Average=</i>	\$50.00	\$157.94	\$60.00	6.0
Total Quantity for the Year =			2.00	<i>Weighted Average=</i>	\$50.00	\$157.94	\$60.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
614-00028 Sign Panel (Class III) (Install Only) M2									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$200.00	\$323.57	\$300.00	7		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$200.00	\$323.57	\$300.00	7.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$200.00	\$323.57	\$300.00	7.0
614-00035 Sign Panel (Special) M2									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	6.00	\$300.00	\$148.90	\$116.03	6		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$300.00	\$148.90	\$116.03	6.0
			Total Quantity for the Year =	6.00	Weighted Average=	\$300.00	\$148.90	\$116.03	6.0
614-00044 Timber Sign Post 89x89 mm M									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	46.60	\$25.00	\$30.94	\$30.00	8		
			Total Quantity for the Qtr. =	46.60	Weighted Average=	\$25.00	\$30.94	\$30.00	8.0
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	61.00	\$40.00	\$34.33	\$39.60	9		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	63.00	\$0.03	\$48.27	\$50.00	9		
			Total Quantity for the Qtr. =	124.00	Weighted Average=	\$19.69	\$41.41	\$44.88	9.0
			Total Quantity for the Year =	170.60	Weighted Average=	\$21.14	\$38.55	\$40.82	8.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-00066 Timber Sign Post 140x140 mm M								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	23.00	\$50.00	\$43.50	\$45.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	21.60	\$50.00	\$36.35	\$37.00	8	
<i>Total Quantity for the Qtr. =</i>			44.60	<i>Weighted Average=</i>	\$50.00	\$40.04	\$41.13	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	34.00	\$45.00	\$49.33	\$37.00	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	151.00	\$45.00	\$40.66	\$46.20	9	
<i>Total Quantity for the Qtr. =</i>			185.00	<i>Weighted Average=</i>	\$45.00	\$42.25	\$44.51	7.5
<i>Total Quantity for the Year =</i>			229.60	<i>Weighted Average=</i>	\$45.97	\$41.82	\$43.85	6.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-00200 Steel Sign Post (U-2) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	18.00	\$25.00	\$15.39	\$9.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	19.00	\$25.00	\$20.56	\$24.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	4.00	\$50.00	\$36.00	\$37.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	3.30	\$25.00	\$25.21	\$20.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	33.00	\$27.00	\$26.18	\$25.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	54.00	\$25.00	\$34.95	\$57.80	4	
<i>Total Quantity for the Qtr. =</i>			131.30	<i>Weighted Average=</i>	\$26.26	\$27.77	\$36.39	5.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	66.00	\$26.00	\$33.50	\$30.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	24.00	\$27.00	\$30.64	\$34.00	4	
<i>Total Quantity for the Qtr. =</i>			90.00	<i>Weighted Average=</i>	\$26.27	\$32.74	\$31.07	3.5
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	9.00	\$25.00	\$36.00	\$20.00	2	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	12.00	\$20.00	\$24.30	\$34.00	9	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	9.00	\$25.00	\$37.27	\$35.00	3	
<i>Total Quantity for the Qtr. =</i>			30.00	<i>Weighted Average=</i>	\$23.00	\$31.70	\$30.10	4.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	7.20	\$30.00	\$19.41	\$15.97	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	42.00	\$25.00	\$33.33	\$42.00	5	
<i>Total Quantity for the Qtr. =</i>			49.20	<i>Weighted Average=</i>	\$25.73	\$31.29	\$38.19	4.5
<i>Total Quantity for the Year =</i>			300.50	<i>Weighted Average=</i>	\$25.85	\$30.23	\$34.46	4.6
614-00214 Steel Sign Post (44.5x44.5 mm Tubing) M								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	119.00	\$35.00	\$46.22	\$28.13	14	
<i>Total Quantity for the Qtr. =</i>			119.00	<i>Weighted Average=</i>	\$35.00	\$46.22	\$28.13	14.0
<i>Total Quantity for the Year =</i>			119.00	<i>Weighted Average=</i>	\$35.00	\$46.22	\$28.13	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
614-00216 Steel Sign Post (50.8x50.8 mm Tubing) M							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	216.00	\$42.00	\$49.38	\$48.92	6
			Total Quantity for the Qtr. = 216.00	Weighted Average = \$42.00	\$49.38	\$48.92	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	124.00	\$40.00	\$39.45	\$34.16	4
			Total Quantity for the Qtr. = 124.00	Weighted Average = \$40.00	\$39.45	\$34.16	4.0
			Total Quantity for the Year = 340.00	Weighted Average = \$41.27	\$45.76	\$43.54	5.0
614-00218 Steel Sign Post (57.2x57.2 mm Tubing) M							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	62.00	\$30.00	\$89.91	\$35.00	7
			Total Quantity for the Qtr. = 62.00	Weighted Average = \$30.00	\$89.91	\$35.00	7.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	8.00	\$30.00	\$38.61	\$39.50	6
			Total Quantity for the Qtr. = 8.00	Weighted Average = \$30.00	\$38.61	\$39.50	6.0
			Total Quantity for the Year = 70.00	Weighted Average = \$30.00	\$84.04	\$35.51	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-00220 Steel Sign Post (63.5x63.5 mm Tubing) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	16.00	\$40.00	\$49.64	\$39.50	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	61.00	\$50.00	\$47.56	\$56.00	4	
<i>Total Quantity for the Qtr. =</i>			77.00	<i>Weighted Average=</i>	\$47.92	\$47.99	\$52.57	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	32.00	\$50.00	\$47.04	\$52.00	6	
<i>Total Quantity for the Qtr. =</i>			32.00	<i>Weighted Average=</i>	\$50.00	\$47.04	\$52.00	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	6.10	\$60.00	\$51.30	\$51.37	4	
<i>Total Quantity for the Qtr. =</i>			6.10	<i>Weighted Average=</i>	\$60.00	\$51.30	\$51.37	4.0
<i>Total Quantity for the Year =</i>			115.10	<i>Weighted Average=</i>	\$49.14	\$47.90	\$52.35	5.3
614-00222 Steel Sign Post (69.9x69.9 mm Tubing) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	8.00	\$50.00	\$58.50	\$45.00	7	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$50.00	\$58.50	\$45.00	7.0
<i>Total Quantity for the Year =</i>			8.00	<i>Weighted Average=</i>	\$50.00	\$58.50	\$45.00	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
614-00357 Steel Sign Post (S 75x8.0) M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	7.00	\$90.00	\$77.52	\$96.00	4
			Total Quantity for the Qtr. = 7.00	Weighted Average= \$90.00	\$77.52	\$96.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$60.00	\$63.72	\$61.80	6
			Total Quantity for the Qtr. = 6.00	Weighted Average= \$60.00	\$63.72	\$61.80	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$90.00	\$71.12	\$111.65	6
			Total Quantity for the Qtr. = 3.00	Weighted Average= \$90.00	\$71.12	\$111.65	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	7.30	\$100.00	\$76.19	\$61.42	4
			Total Quantity for the Qtr. = 7.30	Weighted Average= \$100.00	\$76.19	\$61.42	4.0
			Total Quantity for the Year = 23.30	Weighted Average= \$85.41	\$72.73	\$78.37	5.0
614-00477 Steel Sign Post (S 100x11) M							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.00	\$80.00	\$72.97	\$67.20	6
			Total Quantity for the Qtr. = 7.00	Weighted Average= \$80.00	\$72.97	\$67.20	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$80.00	\$104.09	\$197.75	6
			Total Quantity for the Qtr. = 3.00	Weighted Average= \$80.00	\$104.09	\$197.75	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.80	\$70.00	\$72.25	\$60.66	4
			Total Quantity for the Qtr. = 2.80	Weighted Average= \$70.00	\$72.25	\$60.66	4.0
			Total Quantity for the Year = 12.80	Weighted Average= \$77.81	\$80.11	\$96.37	5.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-00510 Steel Sign Post (S 130x15) M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$100.00	\$87.24	\$123.55	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$100.00	\$87.24	\$123.55	6.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$100.00	\$87.24	\$123.55	6.0
614-00612 Steel Sign Post (W 150x18) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	9.00	\$95.00	\$122.57	\$125.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	37.00	\$100.00	\$122.17	\$155.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	51.00	\$100.00	\$110.09	\$96.00	5	
<i>Total Quantity for the Qtr. =</i>			97.00	<i>Weighted Average=</i>	\$99.54	\$115.86	\$121.20	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	10.00	\$110.00	\$97.63	\$98.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	25.00	\$75.00	\$78.73	\$80.00	6	
<i>Total Quantity for the Qtr. =</i>			35.00	<i>Weighted Average=</i>	\$85.00	\$84.13	\$85.14	5.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	24.70	\$120.00	\$87.00	\$68.55	4	
<i>Total Quantity for the Qtr. =</i>			24.70	<i>Weighted Average=</i>	\$120.00	\$87.00	\$68.55	4.0
<i>Total Quantity for the Year =</i>			156.70	<i>Weighted Average=</i>	\$99.51	\$104.22	\$104.84	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-00615 Steel Sign Post (W 150x22) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	23.00	\$110.00	\$129.92	\$125.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	9.00	\$100.00	\$124.23	\$162.00	4	
<i>Total Quantity for the Qtr. =</i>			32.00	<i>Weighted Average=</i>	\$107.19	\$128.32	\$135.41	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	11.00	\$130.00	\$114.16	\$117.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	9.00	\$80.00	\$87.56	\$87.00	6	
<i>Total Quantity for the Qtr. =</i>			20.00	<i>Weighted Average=</i>	\$107.50	\$102.19	\$103.78	5.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	8.00	\$100.00	\$108.97	\$130.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	18.00	\$0.12	\$143.77	\$165.00	9	
<i>Total Quantity for the Qtr. =</i>			26.00	<i>Weighted Average=</i>	\$30.85	\$133.06	\$154.23	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.90	\$150.00	\$144.12	\$142.70	4	
<i>Total Quantity for the Qtr. =</i>			1.90	<i>Weighted Average=</i>	\$150.00	\$144.12	\$142.70	4.0
<i>Total Quantity for the Year =</i>			79.90	<i>Weighted Average=</i>	\$83.44	\$123.70	\$133.79	6.1

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-00818 Steel Sign Post (W 200x27) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	11.00	\$110.00	\$134.54	\$166.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	11.00	\$120.00	\$141.74	\$131.00	5	
<i>Total Quantity for the Qtr. =</i>			22.00	<i>Weighted Average=</i>	\$115.00	\$138.14	\$148.50	4.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	35.00	\$140.00	\$122.99	\$128.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	38.00	\$90.00	\$96.27	\$94.00	6	
<i>Total Quantity for the Qtr. =</i>			73.00	<i>Weighted Average=</i>	\$113.97	\$109.08	\$110.54	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	13.00	\$100.00	\$102.33	\$77.86	6	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$100.00	\$102.33	\$77.86	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	46.00	\$120.00	\$112.98	\$82.68	4	
<i>Total Quantity for the Qtr. =</i>			46.00	<i>Weighted Average=</i>	\$120.00	\$112.98	\$82.68	4.0
<i>Total Quantity for the Year =</i>			154.00	<i>Weighted Average=</i>	\$114.74	\$113.83	\$104.88	4.8
614-00821 Steel Sign Post (W 200x31) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	9.00	\$120.00	\$145.19	\$175.00	4	
<i>Total Quantity for the Qtr. =</i>			9.00	<i>Weighted Average=</i>	\$120.00	\$145.19	\$175.00	4.0
<i>Total Quantity for the Year =</i>			9.00	<i>Weighted Average=</i>	\$120.00	\$145.19	\$175.00	4.0
614-01022 Steel Sign Post (W 250x33) M								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	12.00	\$150.00	\$122.00	\$124.00	2	
<i>Total Quantity for the Qtr. =</i>			12.00	<i>Weighted Average=</i>	\$150.00	\$122.00	\$124.00	2.0
<i>Total Quantity for the Year =</i>			12.00	<i>Weighted Average=</i>	\$150.00	\$122.00	\$124.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-01502 Steel Sign Post (50 mm Round) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	160.00	\$100.00	\$32.19	\$25.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	67.00	\$45.00	\$32.06	\$36.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	335.00	\$50.00	\$31.69	\$25.50	5	
Total Quantity for the Qtr. =			562.00	Weighted Average=	\$63.64	\$31.88	\$26.61	5.3
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	58.00	\$50.00	\$49.17	\$40.00	3	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	178.00	\$40.00	\$39.78	\$39.00	6	
Total Quantity for the Qtr. =			236.00	Weighted Average=	\$42.46	\$42.09	\$39.25	4.5
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	42.00	\$47.00	\$44.20	\$40.00	7	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	64.00	\$40.00	\$50.03	\$48.00	3	
Total Quantity for the Qtr. =			106.00	Weighted Average=	\$42.77	\$47.72	\$44.83	5.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	233.00	\$35.00	\$44.54	\$40.00	5	
Total Quantity for the Qtr. =			233.00	Weighted Average=	\$35.00	\$44.54	\$40.00	5.0
Total Quantity for the Year =			1,137.00	Weighted Average=	\$51.43	\$38.07	\$33.68	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-01552 Steel Sign Post (65 mm Round) (Slipbase) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	142.00	\$115.00	\$102.93	\$92.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	103.00	\$100.00	\$87.71	\$91.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	117.00	\$107.00	\$91.67	\$97.00	5	
Total Quantity for the Qtr. =			362.00	Weighted Average=	\$108.15	\$94.96	\$93.33	5.3
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	86.00	\$130.00	\$123.83	\$115.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	159.00	\$100.00	\$54.01	\$37.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	271.00	\$75.00	\$102.82	\$105.00	6	
Total Quantity for the Qtr. =			516.00	Weighted Average=	\$91.87	\$91.28	\$85.71	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	46.00	\$200.00	\$145.00	\$70.00	2	
NH 0851-003	SH 16 to Academy	08/24/2000	11.00	\$110.00	\$106.38	\$91.00	7	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	22.00	\$90.00	\$102.53	\$130.00	3	
Total Quantity for the Qtr. =			79.00	Weighted Average=	\$156.84	\$127.80	\$89.63	4.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	168.70	\$100.00	\$79.45	\$80.98	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	226.00	\$10.00	\$107.75	\$115.00	5	
Total Quantity for the Qtr. =			394.70	Weighted Average=	\$48.47	\$95.65	\$100.46	4.5
Total Quantity for the Year =			1,351.70	Weighted Average=	\$87.35	\$95.68	\$92.29	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-03001 Concrete Footing (Type 1) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$550.00	\$745.00	\$700.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	8.00	\$600.00	\$556.91	\$450.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	12.00	\$600.00	\$597.52	\$510.00	5	
Total Quantity for the Qtr. =			22.00	Weighted Average=	\$595.45	\$596.16	\$505.45	5.3
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$650.00	\$507.90	\$510.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$500.00	\$842.48	\$900.00	6	
Total Quantity for the Qtr. =			8.00	Weighted Average=	\$537.50	\$758.84	\$802.50	5.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	6.00	\$500.00	\$606.25	\$534.36	4	
Total Quantity for the Qtr. =			6.00	Weighted Average=	\$500.00	\$606.25	\$534.36	4.0
Total Quantity for the Year =			36.00	Weighted Average=	\$566.67	\$633.99	\$576.28	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-03002 Concrete Footing (Type 2) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$750.00	\$797.86	\$700.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$700.00	\$639.96	\$575.00	4	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$733.33	\$745.22	\$658.33	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$650.00	\$592.75	\$615.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$600.00	\$971.98	\$1,050.00	6	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$625.00	\$782.36	\$832.50	5.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$1,000.00	\$815.84	\$650.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	4.00	\$0.65	\$820.21	\$810.00	9	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$333.77	\$818.75	\$756.67	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$700.00	\$718.00	\$611.90	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$700.00	\$718.00	\$611.90	4.0
<i>Total Quantity for the Year =</i>			18.00	<i>Weighted Average=</i>	\$572.37	\$774.96	\$724.66	6.1

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
614-03003 Concrete Footing (Type 3) EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$750.00	\$707.78	\$650.00	4
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2.00	\$770.00	\$818.20	\$765.00	5
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$762.99	\$707.50	4.5
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	6.00	\$750.00	\$744.15	\$715.00	4
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	8.00	\$700.00	\$1,172.91	\$1,300.00	6
<i>Total Quantity for the Qtr. =</i>			14.00	<i>Weighted Average=</i>	\$721.43	\$989.15	5.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$750.00	\$958.08	\$705.60	6
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$750.00	\$958.08	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	8.00	\$700.00	\$777.82	\$694.72	4
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$700.00	\$777.82	4.0
<i>Total Quantity for the Year =</i>			28.00	<i>Weighted Average=</i>	\$722.86	\$894.24	4.8
614-03004 Concrete Footing (Type 4) EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$800.00	\$801.65	\$750.00	4
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$800.00	\$801.65	4.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$800.00	\$801.65	4.0
614-03005 Concrete Footing (Type 5) EACH							
1st Quarter							
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	2.00	\$2,000.00	\$788.00	\$676.00	2
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$2,000.00	\$788.00	2.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$2,000.00	\$788.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
614-07000 Mask Sign Legend EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$250.00	\$624.11	\$500.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$250.00	\$624.11	\$500.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$500.00	\$805.00	\$800.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$500.00	\$805.00	\$800.00	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$375.00	\$714.56	\$650.00	5.0
614-10015 Overpass Mounted Sign Bracket EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$10,000.00	\$2,536.58	\$2,100.00	4		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$10,000.00	\$2,536.58	\$2,100.00	4.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$10,000.00	\$2,536.58	\$2,100.00	4.0
614-10030 Paint Overhead Sign Structure EACH									
1st Quarter									
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	19.00	\$10,000.00	\$6,500.00	\$6,700.00	2		
			Total Quantity for the Qtr. =	19.00	Weighted Average=	\$10,000.00	\$6,500.00	\$6,700.00	2.0
			Total Quantity for the Year =	19.00	Weighted Average=	\$10,000.00	\$6,500.00	\$6,700.00	2.0
614-10035 Paint Ground Sign EACH									
1st Quarter									
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	7.00	\$3,000.00	\$870.00	\$900.00	2		
			Total Quantity for the Qtr. =	7.00	Weighted Average=	\$3,000.00	\$870.00	\$900.00	2.0
			Total Quantity for the Year =	7.00	Weighted Average=	\$3,000.00	\$870.00	\$900.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-10120 Variable Message Sign EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$120,000.00	\$117,617.75	\$126,500.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$120,000.00	\$117,617.75	\$126,500.00	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	2.00	\$27,500.00	\$47,500.00	\$45,000.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$40,000.00	\$125,551.81	\$120,475.95	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$31,666.67	\$73,517.27	\$70,158.65	4.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$67,000.00	\$91,157.46	\$92,695.19	4.0
614-10500 Sign Bridge Structure (15 to less than 17 Meter Frame) EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$25,000.00	\$22,554.71	\$19,475.40	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$25,000.00	\$22,554.71	\$19,475.40	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$25,000.00	\$22,554.71	\$19,475.40	6.0
614-10650 Sign Bridge Structure (19 to less than 21 Meter Frame) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$27,000.00	\$24,507.70	\$23,100.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$27,000.00	\$24,507.70	\$23,100.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$25,000.00	\$25,660.43	\$25,700.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$25,000.00	\$25,660.43	\$25,700.00	6.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$26,000.00	\$25,084.07	\$24,400.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
614-10700 Sign Bridge Structure (21 to less than 23 Meter Frame) EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$33,000.00	\$25,090.52	\$26,500.00	4		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$33,000.00	\$25,090.52	\$26,500.00	4.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$33,000.00	\$25,090.52	\$26,500.00	4.0
614-10750 Sign Bridge Structure (23 to less than 25 Meter Frame) EACH									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$27,500.00	\$30,352.94	\$30,300.00	4		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$27,500.00	\$30,352.94	\$30,300.00	4.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$27,500.00	\$30,352.94	\$30,300.00	4.0
614-10900 Sign Bridge Structure (27 to less than 29 Meter Frame) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$32,000.00	\$42,514.55	\$40,233.90	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$32,000.00	\$42,514.55	\$40,233.90	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$32,000.00	\$42,514.55	\$40,233.90	6.0
614-10950 Sign Bridge Structure (29 to less than 31 Meter Frame) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$35,000.00	\$39,091.06	\$38,302.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$35,000.00	\$39,091.06	\$38,302.00	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$40,000.00	\$40,883.90	\$36,246.64	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$40,000.00	\$40,883.90	\$36,246.64	4.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$37,500.00	\$39,987.48	\$37,274.32	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
614-11000 Sign Bridge Structure (31 to less than 33 Meter Frame) EACH							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$40,000.00	\$48,885.23	\$46,351.20	6
			Total Quantity for the Qtr. = 1.00	Weighted Average= \$40,000.00	\$48,885.23	\$46,351.20	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$42,000.00	\$42,360.32	\$36,563.14	4
			Total Quantity for the Qtr. = 1.00	Weighted Average= \$42,000.00	\$42,360.32	\$36,563.14	4.0
			Total Quantity for the Year = 2.00	Weighted Average= \$41,000.00	\$45,622.78	\$41,457.17	5.0
614-30100 Balanced Butterfly Structure EACH							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$20,000.00	\$21,964.65	\$21,264.60	6
			Total Quantity for the Qtr. = 2.00	Weighted Average= \$20,000.00	\$21,964.65	\$21,264.60	6.0
			Total Quantity for the Year = 2.00	Weighted Average= \$20,000.00	\$21,964.65	\$21,264.60	6.0
614-60150 Cantilever Structure (5 to less than 7 Meter Frame) EACH							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$15,000.00	\$11,684.17	\$10,735.00	6
			Total Quantity for the Qtr. = 1.00	Weighted Average= \$15,000.00	\$11,684.17	\$10,735.00	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$18,000.00	\$14,986.71	\$13,411.65	6
			Total Quantity for the Qtr. = 2.00	Weighted Average= \$18,000.00	\$14,986.71	\$13,411.65	6.0
			Total Quantity for the Year = 3.00	Weighted Average= \$17,000.00	\$13,885.86	\$12,519.43	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
614-60250 Cantilever Structure (7 to less than 9 Meter Frame) EACH									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$18,000.00	\$19,209.38	\$19,000.00	8		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$18,000.00	\$19,209.38	\$19,000.00	8.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	3.00	\$17,000.00	\$16,924.77	\$16,850.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3.00	\$17,000.00	\$18,110.93	\$18,016.00	6		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$17,000.00	\$17,517.85	\$17,433.00	5.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$18,800.00	\$16,872.33	\$14,575.88	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$18,800.00	\$16,872.33	\$14,575.88	4.0
			Total Quantity for the Year =	8.00	Weighted Average=	\$17,350.00	\$17,648.60	\$17,271.74	5.5
614-60300 Cantilever Structure (9 to less than 11 Meter Frame) EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$20,000.00	\$13,568.34	\$16,200.00	4		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$20,000.00	\$13,568.34	\$16,200.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$20,000.00	\$19,678.30	\$19,400.00	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$20,000.00	\$19,678.30	\$19,400.00	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$24,000.00	\$20,531.77	\$18,614.40	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$24,000.00	\$20,531.77	\$18,614.40	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$20,000.00	\$26,213.69	\$23,411.24	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$20,000.00	\$26,213.69	\$23,411.24	4.0
			Total Quantity for the Year =	11.00	Weighted Average=	\$20,727.27	\$20,543.63	\$19,843.07	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-60350 Cantilever Structure (11 to less than 13 Meter Frame) EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	5.00	\$27,500.00	\$21,868.33	\$21,600.00	4	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$27,500.00	\$21,868.33	\$21,600.00	4.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$27,500.00	\$21,868.33	\$21,600.00	4.0
614-60400 Cantilever Structure (12 to less than 14 Meter Frame) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$26,000.00	\$20,161.16	\$19,500.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$26,000.00	\$20,161.16	\$19,500.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4.00	\$22,000.00	\$27,837.25	\$28,617.00	6	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$22,000.00	\$27,837.25	\$28,617.00	6.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$22,800.00	\$26,302.03	\$26,793.60	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-70117 Pedestrian Signal Face (400) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$600.00	\$757.86	\$700.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	8.00	\$800.00	\$1,426.48	\$1,370.00	4	
<i>Total Quantity for the Qtr. =</i>			12.00	<i>Weighted Average=</i>	\$733.33	\$1,203.60	\$1,146.67	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	24.00	\$500.00	\$935.16	\$847.00	6	
<i>Total Quantity for the Qtr. =</i>			24.00	<i>Weighted Average=</i>	\$500.00	\$935.16	\$847.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	12.00	\$550.00	\$501.06	\$478.95	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	8.00	\$600.00	\$634.56	\$565.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	24.00	\$750.00	\$446.27	\$432.77	14	
<i>Total Quantity for the Qtr. =</i>			44.00	<i>Weighted Average=</i>	\$668.18	\$495.45	\$469.41	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	24.00	\$600.00	\$470.62	\$414.00	4	
<i>Total Quantity for the Qtr. =</i>			24.00	<i>Weighted Average=</i>	\$600.00	\$470.62	\$414.00	4.0
<i>Total Quantity for the Year =</i>			104.00	<i>Weighted Average=</i>	\$621.15	\$672.90	\$621.90	7.1
614-70216 Traffic Signal Face (200-200) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$600.00	\$842.57	\$572.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$600.00	\$842.57	\$572.00	6.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$600.00	\$842.57	\$572.00	6.0
614-70324 Traffic Signal Face (200-200-200) EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	9.00	\$500.00	\$667.49	\$681.86	6	
<i>Total Quantity for the Qtr. =</i>			9.00	<i>Weighted Average=</i>	\$500.00	\$667.49	\$681.86	6.0
<i>Total Quantity for the Year =</i>			9.00	<i>Weighted Average=</i>	\$500.00	\$667.49	\$681.86	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-70328 Traffic Signal Face (300-200-200) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$800.00	\$1,048.19	\$757.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$800.00	\$1,048.19	\$757.00	6.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$800.00	\$1,048.19	\$757.00	6.0
614-70336 Traffic Signal Face (300-300-300) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	25.00	\$1,400.00	\$1,240.00	\$1,100.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	30.00	\$1,000.00	\$1,701.02	\$1,630.00	4	
<i>Total Quantity for the Qtr. =</i>			55.00	<i>Weighted Average=</i>	\$1,181.82	\$1,491.47	\$1,389.09	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	50.00	\$900.00	\$1,029.83	\$648.00	6	
<i>Total Quantity for the Qtr. =</i>			50.00	<i>Weighted Average=</i>	\$900.00	\$1,029.83	\$648.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	16.00	\$800.00	\$815.33	\$844.60	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	32.00	\$1,000.00	\$984.32	\$875.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	52.00	\$1,200.00	\$841.09	\$843.89	14	
<i>Total Quantity for the Qtr. =</i>			100.00	<i>Weighted Average=</i>	\$1,072.00	\$882.80	\$853.96	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	65.00	\$1,100.00	\$566.02	\$517.50	4	
<i>Total Quantity for the Qtr. =</i>			65.00	<i>Weighted Average=</i>	\$1,100.00	\$566.02	\$517.50	4.0
<i>Total Quantity for the Year =</i>			270.00	<i>Weighted Average=</i>	\$1,069.26	\$957.75	\$843.83	7.1

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-70560 Traffic Signal Face (300-300-300-300) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	6.00	\$2,000.00	\$1,986.43	\$1,800.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$1,200.00	\$2,806.90	\$2,680.00	4	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$1,800.00	\$2,191.55	\$2,020.00	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	9.00	\$1,200.00	\$1,661.84	\$852.00	6	
<i>Total Quantity for the Qtr. =</i>			9.00	<i>Weighted Average=</i>	\$1,200.00	\$1,661.84	\$852.00	6.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4.00	\$1,200.00	\$1,491.42	\$1,370.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4.00	\$1,700.00	\$1,135.18	\$1,179.29	14	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$1,450.00	\$1,313.30	\$1,274.65	11.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$1,300.00	\$944.63	\$828.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$1,300.00	\$944.63	\$828.00	4.0
<i>Total Quantity for the Year =</i>			29.00	<i>Weighted Average=</i>	\$1,448.28	\$1,612.89	\$1,287.49	7.3
614-72855 Traffic Signal Controller Cabinet EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$9,000.00	\$21,928.57	\$20,000.00	7	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$9,000.00	\$21,928.57	\$20,000.00	7.0
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$4,500.00	\$10,160.53	\$10,413.44	14	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$4,500.00	\$10,160.53	\$10,413.44	14.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$4,000.00	\$5,389.93	\$5,175.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$4,000.00	\$5,389.93	\$5,175.00	4.0
<i>Total Quantity for the Year =</i>			8.00	<i>Weighted Average=</i>	\$5,375.00	\$10,717.24	\$10,190.86	8.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
614-72860 Pedestrian Push Button EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$150.00	\$86.79	\$75.00	7
			Total Quantity for the Qtr. = 4.00	<i>Weighted Average=</i> \$150.00	\$86.79	\$75.00	7.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	8.00	\$150.00	\$191.75	\$150.00	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	8.00	\$150.00	\$202.71	\$200.15	14
			Total Quantity for the Qtr. = 16.00	<i>Weighted Average=</i> \$150.00	\$197.23	\$175.07	11.5
			Total Quantity for the Year = 20.00	<i>Weighted Average=</i> \$150.00	\$175.14	\$155.06	10.0
614-72871 Loop Detector Wire (Prefab) Special M							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	912.00	\$15.00	\$37.53	\$10.50	6
			Total Quantity for the Qtr. = 912.00	<i>Weighted Average=</i> \$15.00	\$37.53	\$10.50	6.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,540.00	\$20.00	\$7.88	\$10.60	9
			Total Quantity for the Qtr. = 1,540.00	<i>Weighted Average=</i> \$20.00	\$7.88	\$10.60	9.0
			Total Quantity for the Year = 2,452.00	<i>Weighted Average=</i> \$18.14	\$18.91	\$10.56	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-72875 Loop Detector Wire M								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	4,093.00	\$10.00	\$10.00	\$10.00	2	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	197.00	\$13.00	\$10.93	\$10.00	5	
<i>Total Quantity for the Qtr. =</i>			4,290.00	<i>Weighted Average=</i>	\$10.14	\$10.04	\$10.00	3.5
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	520.00	\$10.00	\$9.85	\$7.00	4	
<i>Total Quantity for the Qtr. =</i>			520.00	<i>Weighted Average=</i>	\$10.00	\$9.85	\$7.00	4.0
3rd Quarter								
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	250.00	\$9.00	\$14.30	\$20.00	3	
<i>Total Quantity for the Qtr. =</i>			250.00	<i>Weighted Average=</i>	\$9.00	\$14.30	\$20.00	3.0
<i>Total Quantity for the Year =</i>			5,060.00	<i>Weighted Average=</i>	\$10.07	\$10.23	\$10.19	3.5
614-72876 Traffic Signal Vehicle Detector Amplifier (Loop Type) EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	32.00	\$500.00	\$600.47	\$617.00	4	
<i>Total Quantity for the Qtr. =</i>			32.00	<i>Weighted Average=</i>	\$500.00	\$600.47	\$617.00	4.0
<i>Total Quantity for the Year =</i>			32.00	<i>Weighted Average=</i>	\$500.00	\$600.47	\$617.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
614-72878 Traffic Signal Vehicle Detector Amplifier (Loop Type) EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$700.00	\$726.43	\$650.00	7
			Total Quantity for the Qtr. = 4.00	<i>Weighted Average=</i> \$700.00	\$726.43	\$650.00	7.0
2nd Quarter							
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	2.00	\$700.00	\$857.50	\$700.00	4
			Total Quantity for the Qtr. = 2.00	<i>Weighted Average=</i> \$700.00	\$857.50	\$700.00	4.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$700.00	\$268.13	\$705.00	9
			Total Quantity for the Qtr. = 2.00	<i>Weighted Average=</i> \$700.00	\$268.13	\$705.00	9.0
			Total Quantity for the Year = 8.00	<i>Weighted Average=</i> \$700.00	\$644.62	\$676.25	6.7
614-72882 Traffic Signal Vehicle Detector (Micro Type) EACH							
2nd Quarter							
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	6.00	\$350.00	\$393.75	\$290.00	4
			Total Quantity for the Qtr. = 6.00	<i>Weighted Average=</i> \$350.00	\$393.75	\$290.00	4.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	14.00	\$400.00	\$455.22	\$345.00	9
			Total Quantity for the Qtr. = 14.00	<i>Weighted Average=</i> \$400.00	\$455.22	\$345.00	9.0
			Total Quantity for the Year = 20.00	<i>Weighted Average=</i> \$385.00	\$436.78	\$328.50	6.5
614-72884 Traffic Signal Vehicle Detector (Micro Wave Type) EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$5,000.00	\$987.14	\$900.00	7
			Total Quantity for the Qtr. = 2.00	<i>Weighted Average=</i> \$5,000.00	\$987.14	\$900.00	7.0
			Total Quantity for the Year = 2.00	<i>Weighted Average=</i> \$5,000.00	\$987.14	\$900.00	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-72885 Traffic Signal Vehicle Detector (Special) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$20,000.00	\$9,847.18	\$9,410.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$20,000.00	\$9,847.18	\$9,410.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$20,000.00	\$9,847.18	\$9,410.00	4.0
614-72886 Intersection Detection System (Camera) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$28,000.00	\$26,200.00	\$24,000.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$30,000.00	\$33,617.00	\$32,400.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$29,000.00	\$29,908.50	\$28,200.00	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$27,000.00	\$25,151.27	\$22,380.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$27,000.00	\$25,151.27	\$22,380.00	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	13.00	\$30,000.00	\$6,007.44	\$5,692.50	4	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$30,000.00	\$6,007.44	\$5,692.50	4.0
<i>Total Quantity for the Year =</i>			17.00	<i>Weighted Average=</i>	\$29,529.41	\$11,071.54	\$10,303.68	5.3
614-72887 Microwave Vehicle Radar Detector EACH								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$5,000.00	\$5,599.34	\$4,990.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	12.00	\$4,500.00	\$5,570.23	\$5,788.25	14	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$4,538.46	\$5,572.47	\$5,726.85	11.5
<i>Total Quantity for the Year =</i>			13.00	<i>Weighted Average=</i>	\$4,538.46	\$5,572.47	\$5,726.85	11.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
614-72889 Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive) EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	16.00	\$1,000.00	\$438.57	\$400.00	7
			Total Quantity for the Qtr. = 16.00	Weighted Average = \$1,000.00	\$438.57	\$400.00	7.0
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	64.00	\$530.00	\$639.97	\$550.00	4
			Total Quantity for the Qtr. = 64.00	Weighted Average = \$530.00	\$639.97	\$550.00	4.0
			Total Quantity for the Year = 80.00	Weighted Average = \$624.00	\$599.69	\$520.00	5.5
614-72891 Telephone Interconnect Wire M							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,700.00	\$10.00	\$20.54	\$19.00	7
			Total Quantity for the Qtr. = 1,700.00	Weighted Average = \$10.00	\$20.54	\$19.00	7.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	650.00	\$7.00	\$8.57	\$5.90	6
			Total Quantity for the Qtr. = 650.00	Weighted Average = \$7.00	\$8.57	\$5.90	6.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	200.00	\$15.00	\$7.98	\$1.20	9
			Total Quantity for the Qtr. = 200.00	Weighted Average = \$15.00	\$7.98	\$1.20	9.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,050.00	\$11.00	\$30.39	\$37.26	4
			Total Quantity for the Qtr. = 2,050.00	Weighted Average = \$11.00	\$30.39	\$37.26	4.0
			Total Quantity for the Year = 4,600.00	Weighted Average = \$10.24	\$22.69	\$24.51	6.5
614-75216 Pedestrian Signal Face (400) (Install Only) EACH							
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	8.00	\$200.00	\$224.29	\$185.00	9
			Total Quantity for the Qtr. = 8.00	Weighted Average = \$200.00	\$224.29	\$185.00	9.0
			Total Quantity for the Year = 8.00	Weighted Average = \$200.00	\$224.29	\$185.00	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
614-75336 Traffic Signal Face (300-300-300) (Install Only) EACH									
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	22.00	\$200.00	\$258.48	\$205.00	9		
			Total Quantity for the Qtr. =	22.00	Weighted Average=	\$200.00	\$258.48	\$205.00	9.0
			Total Quantity for the Year =	22.00	Weighted Average=	\$200.00	\$258.48	\$205.00	9.0
614-75560 Traffic Signal Face (300-300-300-300) (Install Only) EACH									
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4.00	\$300.00	\$302.89	\$260.00	9		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$300.00	\$302.89	\$260.00	9.0
			Total Quantity for the Year =	4.00	Weighted Average=	\$300.00	\$302.89	\$260.00	9.0
614-75848 Traffic Signal Controller and Cabinet (Install Only) EACH									
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$2,000.00	\$2,117.13	\$2,520.00	9		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$2,000.00	\$2,117.13	\$2,520.00	9.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$2,000.00	\$2,117.13	\$2,520.00	9.0
614-75891 Telephone Interconnect Wire (Install Only) M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	420.00	\$6.00	\$12.08	\$7.47	6		
			Total Quantity for the Qtr. =	420.00	Weighted Average=	\$6.00	\$12.08	\$7.47	6.0
			Total Quantity for the Year =	420.00	Weighted Average=	\$6.00	\$12.08	\$7.47	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-80000 Flashing Beacon EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$1,500.00	\$1,767.14	\$1,600.00	7	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$1,500.00	\$2,364.38	\$1,900.00	8	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$1,500.00	\$2,065.76	\$1,750.00	7.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$2,000.00	\$2,068.55	\$1,664.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$2,000.00	\$2,068.55	\$1,664.00	6.0
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$1,750.00	\$2,067.15	\$1,707.00	7.0
614-80312 Barricade (Type 3 F-B) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$1,000.00	\$915.45	\$925.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$1,000.00	\$915.45	\$925.00	4.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$1,200.00	\$1,587.08	\$2,617.00	5	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,200.00	\$1,587.08	\$2,617.00	5.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$1,040.00	\$1,049.78	\$1,263.40	4.5
614-80385 Rumble Strip M								
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	45,587.00	\$1.00	\$0.43	\$0.41	5	
<i>Total Quantity for the Qtr. =</i>			45,587.00	<i>Weighted Average=</i>	\$1.00	\$0.43	\$0.41	5.0
<i>Total Quantity for the Year =</i>			45,587.00	<i>Weighted Average=</i>	\$1.00	\$0.43	\$0.41	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-81000 Traffic Signal-Light Pole Steel EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$5,000.00	\$6,516.18	\$6,210.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$5,000.00	\$6,516.18	\$6,210.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$6,000.00	\$5,449.59	\$5,460.03	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$6,000.00	\$5,449.59	\$5,460.03	6.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$5,333.33	\$6,160.65	\$5,960.01	5.0
614-81010 Traffic Signal-Light Pole Steel (1 Mast Arm) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$10,000.00	\$13,285.71	\$12,000.00	7	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$10,000.00	\$13,285.71	\$12,000.00	7.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$10,000.00	\$9,533.51	\$9,753.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$10,000.00	\$9,533.51	\$9,753.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	6.00	\$10,000.00	\$12,306.10	\$11,975.81	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4.00	\$9,000.00	\$11,245.70	\$10,100.00	9	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$9,600.00	\$11,881.94	\$11,225.49	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	15.00	\$8,000.00	\$24,388.10	\$24,840.00	4	
<i>Total Quantity for the Qtr. =</i>			15.00	<i>Weighted Average=</i>	\$8,000.00	\$24,388.10	\$24,840.00	4.0
<i>Total Quantity for the Year =</i>			31.00	<i>Weighted Average=</i>	\$8,903.23	\$17,962.93	\$17,818.09	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-82010 Traffic Signal Pole Steel (1 Mast Arm) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$7,500.00	\$12,028.57	\$11,000.00	7	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$7,500.00	\$12,028.57	\$11,000.00	7.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$7,500.00	\$7,659.41	\$7,924.00	6	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$7,500.00	\$7,659.41	\$7,924.00	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$9,000.00	\$17,292.26	\$16,560.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$9,000.00	\$17,292.26	\$16,560.00	4.0
<i>Total Quantity for the Year =</i>			11.00	<i>Weighted Average=</i>	\$7,636.36	\$10,123.91	\$9,827.64	5.7
614-82011 Traffic Signal Pole Steel (1 Mast Arm) (Install Only) EACH								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	6.00	\$2,000.00	\$3,258.46	\$3,045.00	9	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$2,000.00	\$3,258.46	\$3,045.00	9.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$2,000.00	\$3,258.46	\$3,045.00	9.0
614-82015 Traffic Signal Pole Steel (1 Mast Arm) (Special) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3.00	\$15,000.00	\$14,127.27	\$14,982.00	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$15,000.00	\$14,127.27	\$14,982.00	6.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$15,000.00	\$14,127.27	\$14,982.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
614-84000 Traffic Signal Pedestal Pole Steel EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$1,300.00	\$1,044.47	\$970.00	4
			Total Quantity for the Qtr. = 4.00	Weighted Average= \$1,300.00	\$1,044.47	\$970.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.00	\$1,000.00	\$1,378.55	\$914.00	6
			Total Quantity for the Qtr. = 7.00	Weighted Average= \$1,000.00	\$1,378.55	\$914.00	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	10.00	\$1,300.00	\$2,116.54	\$2,070.00	4
			Total Quantity for the Qtr. = 10.00	Weighted Average= \$1,300.00	\$2,116.54	\$2,070.00	4.0
			Total Quantity for the Year = 21.00	Weighted Average= \$1,200.00	\$1,666.34	\$1,475.14	4.7
614-84450 Traffic Signal Pedestal Pole Steel (Install Only) EACH							
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$1,000.00	\$866.03	\$840.00	9
			Total Quantity for the Qtr. = 2.00	Weighted Average= \$1,000.00	\$866.03	\$840.00	9.0
			Total Quantity for the Year = 2.00	Weighted Average= \$1,000.00	\$866.03	\$840.00	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-85115 Impact Attenuator (Quadquad) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$24,000.00	\$19,223.00	\$18,500.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$22,000.00	\$22,884.86	\$21,800.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$23,000.00	\$17,718.75	\$17,500.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2.00	\$23,000.00	\$18,988.20	\$21,000.00	5	
Total Quantity for the Qtr. =			7.00	Weighted Average=	\$23,000.00	\$19,987.27	\$20,014.29	6.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$20,000.00	\$19,345.65	\$21,000.00	6	
Total Quantity for the Qtr. =			6.00	Weighted Average=	\$20,000.00	\$19,345.65	\$21,000.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$2,500.00	\$34,404.63	\$43,851.50	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$20,000.00	\$29,147.85	\$32,000.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$20.00	\$13,987.53	\$12,500.00	9	
Total Quantity for the Qtr. =			6.00	Weighted Average=	\$7,920.00	\$29,249.52	\$34,675.75	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$20,000.00	\$40,203.03	\$46,625.73	4	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$20,000.00	\$40,203.03	\$46,625.73	4.0
Total Quantity for the Year =			21.00	Weighted Average=	\$17,548.57	\$24,375.62	\$27,019.33	6.4
614-85312 Traffic Signal Span Wire Pole (300 mm) EACH								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$2,500.00	\$3,191.70	\$2,920.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	8.00	\$2,600.00	\$3,803.50	\$4,489.95	14	
Total Quantity for the Qtr. =			10.00	Weighted Average=	\$2,580.00	\$3,681.14	\$4,175.96	11.5
Total Quantity for the Year =			10.00	Weighted Average=	\$2,580.00	\$3,681.14	\$4,175.96	11.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-85362 Traffic Signal-Light Span Wire Pole (300 mm) EACH								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$4,000.00	\$3,710.71	\$3,420.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4.00	\$3,000.00	\$4,374.61	\$5,041.73	14	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$3,333.33	\$4,153.31	\$4,501.15	11.5
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$3,333.33	\$4,153.31	\$4,501.15	11.5
614-86105 Telemetry (Field) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$8,000.00	\$5,614.29	\$5,000.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$7,000.00	\$15,328.30	\$14,760.00	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$7,666.67	\$8,852.29	\$8,253.33	5.5
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$7,666.67	\$8,852.29	\$8,253.33	5.5
614-86238 Traffic Signal Controller (Solid State) (Full-Actuated) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4.00	\$7,000.00	\$18,659.85	\$14,856.00	6	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$7,000.00	\$18,659.85	\$14,856.00	6.0
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$6,000.00	\$3,125.45	\$3,115.92	14	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$6,000.00	\$3,125.45	\$3,115.92	14.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$6,000.00	\$3,939.96	\$3,622.50	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$6,000.00	\$3,939.96	\$3,622.50	4.0
<i>Total Quantity for the Year =</i>			10.00	<i>Weighted Average=</i>	\$6,400.00	\$9,665.01	\$8,014.58	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-86240 Traffic Signal Controller (Type 170) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$9,000.00	\$2,202.86	\$2,000.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$10,000.00	\$31,271.16	\$29,995.00	4	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$9,333.33	\$11,892.29	\$11,331.67	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$10,000.00	\$9,282.92	\$7,177.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$9,282.92	\$7,177.00	6.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$10,000.00	\$8,645.51	\$9,260.00	9	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$10,000.00	\$8,645.51	\$9,260.00	9.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$9,666.67	\$10,375.14	\$9,948.67	6.5
614-86250 Ramp Metering Controller EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4.00	\$8,200.00	\$15,413.87	\$9,215.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$8,200.00	\$15,413.87	\$9,215.00	4.0
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$8,200.00	\$15,413.87	\$9,215.00	4.0
614-86710 Traffic Signal Equipment L S								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$20,000.00	\$10,819.18	\$11,700.00	9	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$20,000.00	\$10,819.18	\$11,700.00	9.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$20,000.00	\$10,819.18	\$11,700.00	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
614-86722 Weigh In Motion Station (Type 2) L S									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$60,000.00	\$75,896.00	\$65,000.00	5		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$60,000.00	\$75,896.00	\$65,000.00	5.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$60,000.00	\$75,896.00	\$65,000.00	5.0
614-86740 Weather Monitoring System L S									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$160,000.00	\$112,381.05	\$110,600.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$50,000.00	\$110,156.39	\$110,118.00	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$105,000.00	\$111,268.72	\$110,359.00	5.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$105,000.00	\$111,268.72	\$110,359.00	5.0
614-86900 Modification of Traffic Signal Controller EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$2,000.00	\$5,058.22	\$3,333.08	6		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$2,000.00	\$5,058.22	\$3,333.08	6.0
			Total Quantity for the Year =	3.00	Weighted Average=	\$2,000.00	\$5,058.22	\$3,333.08	6.0
614-87020 Optical Transceiver EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$1,100.00	\$1,761.16	\$1,202.01	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$1,100.00	\$1,761.16	\$1,202.01	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	5.00	\$1,000.00	\$1,462.14	\$1,552.50	4		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$1,000.00	\$1,462.14	\$1,552.50	4.0
			Total Quantity for the Year =	7.00	Weighted Average=	\$1,028.57	\$1,547.57	\$1,452.36	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
614-87350 Test Fiber Optic Cable L S								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$5,000.00	\$4,059.57	\$4,707.10	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$5,000.00	\$4,059.57	\$4,707.10	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$2,000.00	\$10,998.26	\$11,592.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$2,000.00	\$10,998.26	\$11,592.00	4.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$3,500.00	\$7,528.92	\$8,149.55	5.0
614-87500 Call Box EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$8,700.00	\$2,807.57	\$900.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$8,700.00	\$2,807.57	\$900.00	4.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$8,700.00	\$2,807.57	\$900.00	4.0
615-00030 Embankment Protector Type 3 EACH								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	2.00	\$850.00	\$1,100.00	\$800.00	2	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	4.00	\$700.00	\$826.09	\$911.56	7	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$750.00	\$917.40	\$874.37	4.5
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$750.00	\$917.40	\$874.37	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
615-00050 Embankment Protector Type 5 EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$1,200.00	\$1,574.01	\$1,200.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	2.00	\$1,300.00	\$2,293.40	\$900.00	5	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$1,240.00	\$1,861.76	\$1,080.00	4.5
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$1,100.00	\$1,935.11	\$5,150.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,100.00	\$1,935.11	\$5,150.00	7.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	4.00	\$1,000.00	\$1,061.60	\$1,450.00	5	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$1,000.00	\$1,061.60	\$1,450.00	5.0
<i>Total Quantity for the Year =</i>			10.00	<i>Weighted Average=</i>	\$1,130.00	\$1,549.03	\$1,635.00	5.3
615-00150 Embankment Protector (Special) EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	23.00	\$4,500.00	\$916.97	\$945.00	4	
<i>Total Quantity for the Qtr. =</i>			23.00	<i>Weighted Average=</i>	\$4,500.00	\$916.98	\$945.00	4.0
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	5.00	\$4,000.00	\$3,528.75	\$3,500.00	9	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$4,000.00	\$3,528.75	\$3,500.00	9.0
<i>Total Quantity for the Year =</i>			28.00	<i>Weighted Average=</i>	\$4,410.71	\$1,383.36	\$1,401.25	6.5
615-22404 600 mm Slide Headgate (1200 mm Frame) EACH								
3rd Quarter								
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	6.00	\$209.00	\$1,579.10	\$1,750.00	3	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$209.00	\$1,579.10	\$1,750.00	3.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$209.00	\$1,579.10	\$1,750.00	3.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
615-65005 Irrigation Diversion Structure L S									
1st Quarter									
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$4,500.00	\$4,655.63	\$4,000.00	8		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$4,500.00	\$4,655.63	\$4,000.00	8.0
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	3.00	\$209.00	\$2,438.60	\$2,000.00	3		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$209.00	\$2,438.60	\$2,000.00	3.0
			Total Quantity for the Year =	4.00	Weighted Average=	\$1,281.75	\$2,992.86	\$2,500.00	5.5
616-23180 450 mm Plastic Siphon Pipe M									
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	39.00	\$35.00	\$373.80	\$550.00	3		
			Total Quantity for the Qtr. =	39.00	Weighted Average=	\$35.00	\$373.80	\$550.00	3.0
			Total Quantity for the Year =	39.00	Weighted Average=	\$35.00	\$373.80	\$550.00	3.0
616-30024 600 mm Trash Guard EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$600.00	\$807.94	\$900.00	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$600.00	\$807.94	\$900.00	4.0
			Total Quantity for the Year =	4.00	Weighted Average=	\$600.00	\$807.94	\$900.00	4.0
616-30036 900 mm Trash Guard EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$700.00	\$768.89	\$300.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$700.00	\$768.89	\$300.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$700.00	\$768.89	\$300.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
616-30048 1200 mm Trash Guard EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$1,600.00	\$994.09	\$700.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$1,600.00	\$994.09	\$700.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$1,600.00	\$994.09	\$700.00	4.0
616-30499 Trash Guard Special EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$2,300.00	\$2,658.18	\$4,000.00	4		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$2,300.00	\$2,658.18	\$4,000.00	4.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$2,500.00	\$2,781.44	\$1,128.15	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$2,500.00	\$2,781.44	\$1,128.15	4.0
			Total Quantity for the Year =	4.00	Weighted Average=	\$2,350.00	\$2,688.99	\$3,282.04	4.0
617-00012 300 mm Culvert Pipe M									
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	10.00	\$150.00	\$220.00	\$300.00	2		
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	112.00	\$150.00	\$65.56	\$46.03	7		
			Total Quantity for the Qtr. =	122.00	Weighted Average=	\$150.00	\$78.22	\$66.85	4.5
			Total Quantity for the Year =	122.00	Weighted Average=	\$150.00	\$78.22	\$66.85	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
617-00018 450 mm Culvert Pipe M							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	337.00	\$120.00	\$74.22	\$76.50	4
			Total Quantity for the Qtr. = 337.00	<i>Weighted Average=</i> \$120.00	\$74.22	\$76.50	4.0
3rd Quarter							
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	329.00	\$100.00	\$135.43	\$140.00	3
			Total Quantity for the Qtr. = 329.00	<i>Weighted Average=</i> \$100.00	\$135.43	\$140.00	3.0
			Total Quantity for the Year = 666.00	<i>Weighted Average=</i> \$110.12	\$104.46	\$107.87	3.5
617-00024 600 mm Culvert Pipe M							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	355.00	\$130.00	\$114.49	\$117.50	4
			Total Quantity for the Qtr. = 355.00	<i>Weighted Average=</i> \$130.00	\$114.49	\$117.50	4.0
3rd Quarter							
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	585.00	\$120.00	\$163.00	\$160.00	3
			Total Quantity for the Qtr. = 585.00	<i>Weighted Average=</i> \$120.00	\$163.00	\$160.00	3.0
			Total Quantity for the Year = 940.00	<i>Weighted Average=</i> \$123.78	\$144.68	\$143.95	3.5
617-00030 750 mm Culvert Pipe M							
3rd Quarter							
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	33.00	\$180.00	\$204.30	\$255.00	3
			Total Quantity for the Qtr. = 33.00	<i>Weighted Average=</i> \$180.00	\$204.30	\$255.00	3.0
			Total Quantity for the Year = 33.00	<i>Weighted Average=</i> \$180.00	\$204.30	\$255.00	3.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
617-00036 900 mm Culvert Pipe M									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	39.00	\$185.00	\$146.19	\$145.00	4		
			Total Quantity for the Qtr. =	39.00	Weighted Average=	\$185.00	\$146.19	\$145.00	4.0
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	156.00	\$200.00	\$206.40	\$190.00	3		
			Total Quantity for the Qtr. =	156.00	Weighted Average=	\$200.00	\$206.40	\$190.00	3.0
			Total Quantity for the Year =	195.00	Weighted Average=	\$197.00	\$194.36	\$181.00	3.5
617-00042 1050 mm Culvert Pipe M									
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	36.00	\$250.00	\$210.53	\$210.00	3		
			Total Quantity for the Qtr. =	36.00	Weighted Average=	\$250.00	\$210.53	\$210.00	3.0
			Total Quantity for the Year =	36.00	Weighted Average=	\$250.00	\$210.53	\$210.00	3.0
617-00048 1200 mm Culvert Pipe M									
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	5.00	\$200.00	\$292.69	\$275.00	4		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$200.00	\$292.69	\$275.00	4.0
3rd Quarter									
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	75.00	\$300.00	\$227.53	\$255.00	3		
			Total Quantity for the Qtr. =	75.00	Weighted Average=	\$300.00	\$227.53	\$255.00	3.0
			Total Quantity for the Year =	80.00	Weighted Average=	\$293.75	\$231.61	\$256.25	3.5
617-03000 Detour Culvert Pipe L S									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$20,000.00	\$50,676.58	\$77,832.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$20,000.00	\$50,676.58	\$77,832.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$20,000.00	\$50,676.58	\$77,832.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
617-03010 Detour Culvert Pipe M							
2nd Quarter							
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	228.00	\$180.00	\$95.26	\$97.00	4
			Total Quantity for the Qtr. = 228.00	Weighted Average = \$180.00	\$95.26	\$97.00	4.0
			Total Quantity for the Year = 228.00	Weighted Average = \$180.00	\$95.26	\$97.00	4.0
618-00002 Prestressing Steel Wire or Strand MNM							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12,293.00	\$15.00	\$13.55	\$12.00	4
			Total Quantity for the Qtr. = 12,293.00	Weighted Average = \$15.00	\$13.55	\$12.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	29,133.00	\$16.00	\$12.34	\$13.75	6
			Total Quantity for the Qtr. = 29,133.00	Weighted Average = \$16.00	\$12.34	\$13.75	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	62,232.00	\$15.00	\$13.13	\$12.82	6
			Total Quantity for the Qtr. = 62,232.00	Weighted Average = \$15.00	\$13.13	\$12.82	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	6,790.00	\$17.00	\$15.54	\$16.23	4
			Total Quantity for the Qtr. = 6,790.00	Weighted Average = \$17.00	\$15.54	\$16.23	4.0
			Total Quantity for the Year = 110,448.00	Weighted Average = \$15.39	\$13.12	\$13.18	5.0
618-00005 Prestressing Steel Bar MNM							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	662.00	\$50.00	\$60.67	\$50.00	4
			Total Quantity for the Qtr. = 662.00	Weighted Average = \$50.00	\$60.67	\$50.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	363.00	\$75.00	\$63.88	\$66.38	6
			Total Quantity for the Qtr. = 363.00	Weighted Average = \$75.00	\$63.89	\$66.38	6.0
			Total Quantity for the Year = 1,025.00	Weighted Average = \$58.85	\$61.81	\$55.80	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
618-00142 Prestressed Concrete I (BT1070) M							
3rd Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	98.00	\$400.00	\$413.72	\$367.00	4
			Total Quantity for the Qtr. = 98.00	<i>Weighted Average=</i> \$400.00	\$413.72	\$367.00	4.0
3rd Quarter							
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1,428.12	\$350.00	\$282.24	\$35.00	9
			Total Quantity for the Qtr. = 1,428.12	<i>Weighted Average=</i> \$350.00	\$282.24	\$35.00	9.0
			Total Quantity for the Year = 1,526.12	<i>Weighted Average=</i> \$353.21	\$290.68	\$56.32	6.5
618-00154 Prestressed Concrete I (BT1370) M							
3rd Quarter							
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	794.00	\$375.00	\$315.12	\$327.30	7
			Total Quantity for the Qtr. = 794.00	<i>Weighted Average=</i> \$375.00	\$315.12	\$327.30	7.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	790.00	\$300.00	\$380.87	\$357.42	4
			Total Quantity for the Qtr. = 790.00	<i>Weighted Average=</i> \$300.00	\$380.87	\$357.42	4.0
			Total Quantity for the Year = 1,584.00	<i>Weighted Average=</i> \$337.59	\$347.91	\$342.32	5.5
618-00163 Prestressed Concrete I (BT1600) M							
3rd Quarter							
NH 0851-003	SH 16 to Academy	08/24/2000	623.20	\$400.00	\$390.16	\$381.00	7
			Total Quantity for the Qtr. = 623.20	<i>Weighted Average=</i> \$400.00	\$390.16	\$381.00	7.0
			Total Quantity for the Year = 623.20	<i>Weighted Average=</i> \$400.00	\$390.16	\$381.00	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
618-00172 Prestressed Concrete I (BT1830) M								
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	283.00	\$0.50	\$561.07	\$556.43	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3,277.00	\$400.00	\$376.61	\$380.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	818.00	\$0.45	\$393.74	\$335.50	9	
<i>Total Quantity for the Qtr. =</i>			4,378.00	<i>Weighted Average=</i>	\$299.52	\$391.74	\$383.09	8.0
<i>Total Quantity for the Year =</i>			4,378.00	<i>Weighted Average=</i>	\$299.52	\$391.74	\$383.09	8.0
618-00173 Prestressed Concrete I (BT1830) (Special) M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4,284.80	\$625.00	\$563.04	\$503.81	6	
<i>Total Quantity for the Qtr. =</i>			4,284.80	<i>Weighted Average=</i>	\$625.00	\$563.04	\$503.81	6.0
<i>Total Quantity for the Year =</i>			4,284.80	<i>Weighted Average=</i>	\$625.00	\$563.04	\$503.81	6.0
618-00185 Prestressed Concrete I (BT2130) (Special) M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,736.10	\$650.00	\$600.72	\$592.74	6	
<i>Total Quantity for the Qtr. =</i>			1,736.10	<i>Weighted Average=</i>	\$650.00	\$600.72	\$592.74	6.0
<i>Total Quantity for the Year =</i>			1,736.10	<i>Weighted Average=</i>	\$650.00	\$600.72	\$592.74	6.0
618-00501 Prestressed Concrete I (BT Variable) (Special) M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,971.00	\$835.00	\$798.94	\$778.13	6	
<i>Total Quantity for the Qtr. =</i>			1,971.00	<i>Weighted Average=</i>	\$835.00	\$798.94	\$778.13	6.0
<i>Total Quantity for the Year =</i>			1,971.00	<i>Weighted Average=</i>	\$835.00	\$798.94	\$778.13	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
618-06032 Prestressed Concrete Slab (Depth Less Than 150 mm) M2									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	236.00	\$90.00	\$103.05	\$161.71	6		
			Total Quantity for the Qtr. =	236.00	Weighted Average =	\$90.00	\$103.05	\$161.71	6.0
			Total Quantity for the Year =	236.00	Weighted Average =	\$90.00	\$103.05	\$161.71	6.0
618-20002 Prestressing (Fiber Reinforced Plastic) MNM									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	608.00	\$150.00	\$403.66	\$671.78	6		
			Total Quantity for the Qtr. =	608.00	Weighted Average =	\$150.00	\$403.66	\$671.78	6.0
			Total Quantity for the Year =	608.00	Weighted Average =	\$150.00	\$403.66	\$671.78	6.0
619-00001 Water Meter EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$800.00	\$1,029.99	\$915.93	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average =	\$800.00	\$1,029.99	\$915.93	6.0
			Total Quantity for the Year =	1.00	Weighted Average =	\$800.00	\$1,029.99	\$915.93	6.0
619-00002 Water Service EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$1,000.00	\$2,631.57	\$1,919.42	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average =	\$1,000.00	\$2,631.57	\$1,919.42	6.0
			Total Quantity for the Year =	1.00	Weighted Average =	\$1,000.00	\$2,631.57	\$1,919.42	6.0
619-00010 Water Line (Special) L S									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$20,000.00	\$50,623.31	\$59,615.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average =	\$20,000.00	\$50,623.31	\$59,615.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average =	\$20,000.00	\$50,623.31	\$59,615.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
619-06040 DN100 Ductile Iron Pipe M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	9.00	\$100.00	\$223.40	\$267.80	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	37.00	\$130.00	\$152.27	\$111.61	14	
<i>Total Quantity for the Qtr. =</i>			46.00	<i>Weighted Average=</i>	\$124.13	\$166.18	\$142.17	10.0
<i>Total Quantity for the Year =</i>			46.00	<i>Weighted Average=</i>	\$124.13	\$166.18	\$142.17	10.0
619-06060 DN150 Ductile Iron Pipe M								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	196.00	\$140.00	\$135.86	\$110.44	6	
<i>Total Quantity for the Qtr. =</i>			196.00	<i>Weighted Average=</i>	\$140.00	\$135.86	\$110.44	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	62.00	\$150.00	\$143.55	\$152.44	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	43.00	\$150.00	\$191.66	\$188.40	14	
<i>Total Quantity for the Qtr. =</i>			105.00	<i>Weighted Average=</i>	\$150.00	\$163.25	\$167.17	10.0
<i>Total Quantity for the Year =</i>			301.00	<i>Weighted Average=</i>	\$143.49	\$145.42	\$130.23	8.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
619-06080 DN200 Ductile Iron Pipe M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.50	\$200.00	\$437.78	\$141.00	4	
<i>Total Quantity for the Qtr. =</i>			3.50	<i>Weighted Average=</i>	\$200.00	\$437.78	\$141.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	53.00	\$225.00	\$139.53	\$121.02	6	
<i>Total Quantity for the Qtr. =</i>			53.00	<i>Weighted Average=</i>	\$225.00	\$139.53	\$121.02	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	98.00	\$210.00	\$136.57	\$150.38	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	101.00	\$200.00	\$168.10	\$133.44	14	
<i>Total Quantity for the Qtr. =</i>			199.00	<i>Weighted Average=</i>	\$204.92	\$152.57	\$141.78	10.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	356.00	\$160.00	\$130.73	\$178.02	4	
<i>Total Quantity for the Qtr. =</i>			356.00	<i>Weighted Average=</i>	\$160.00	\$130.73	\$178.02	4.0
<i>Total Quantity for the Year =</i>			611.50	<i>Weighted Average=</i>	\$180.48	\$140.36	\$161.07	6.8
619-06120 DN300 Ductile Iron Pipe M								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	515.00	\$250.00	\$223.54	\$170.37	6	
<i>Total Quantity for the Qtr. =</i>			515.00	<i>Weighted Average=</i>	\$250.00	\$223.54	\$170.37	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	26.00	\$300.00	\$198.31	\$236.90	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	234.00	\$225.00	\$200.39	\$176.33	14	
<i>Total Quantity for the Qtr. =</i>			260.00	<i>Weighted Average=</i>	\$232.50	\$200.18	\$182.39	10.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	64.00	\$250.00	\$207.23	\$271.17	4	
<i>Total Quantity for the Qtr. =</i>			64.00	<i>Weighted Average=</i>	\$250.00	\$207.23	\$271.17	4.0
<i>Total Quantity for the Year =</i>			839.00	<i>Weighted Average=</i>	\$244.58	\$215.06	\$181.78	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
619-06160 DN400 Ductile Iron Pipe M								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	322.00	\$240.00	\$291.47	\$360.50	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	933.00	\$250.00	\$197.66	\$148.66	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	48.00	\$0.24	\$449.15	\$292.00	9	
<i>Total Quantity for the Qtr. =</i>			1,303.00	<i>Weighted Average=</i>	\$238.33	\$230.11	\$206.29	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	376.00	\$350.00	\$238.20	\$364.32	4	
<i>Total Quantity for the Qtr. =</i>			376.00	<i>Weighted Average=</i>	\$350.00	\$238.20	\$364.32	4.0
<i>Total Quantity for the Year =</i>			1,679.00	<i>Weighted Average=</i>	\$263.34	\$231.92	\$241.68	8.3
619-06200 DN500 Ductile Iron Pipe M								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	985.00	\$300.00	\$222.45	\$193.91	14	
<i>Total Quantity for the Qtr. =</i>			985.00	<i>Weighted Average=</i>	\$300.00	\$222.45	\$193.91	14.0
<i>Total Quantity for the Year =</i>			985.00	<i>Weighted Average=</i>	\$300.00	\$222.45	\$193.91	14.0
619-06240 DN600 Ductile Iron Pipe M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	51.00	\$1,000.00	\$410.10	\$750.00	7	
<i>Total Quantity for the Qtr. =</i>			51.00	<i>Weighted Average=</i>	\$1,000.00	\$410.10	\$750.00	7.0
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	210.00	\$350.00	\$320.41	\$273.12	14	
<i>Total Quantity for the Qtr. =</i>			210.00	<i>Weighted Average=</i>	\$350.00	\$320.41	\$273.12	14.0
<i>Total Quantity for the Year =</i>			261.00	<i>Weighted Average=</i>	\$477.01	\$337.94	\$366.30	10.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
619-10040 DN100 Welded Steel Pipe M							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	130.00	\$80.00	\$82.12	\$61.80	6
			Total Quantity for the Qtr. = 130.00	Weighted Average = \$80.00	\$82.12	\$61.80	6.0
			Total Quantity for the Year = 130.00	Weighted Average = \$80.00	\$82.12	\$61.80	6.0
619-10047 DN100 Welded Steel Pipe (Jacked) M							
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	10.00	\$500.00	\$214.94	\$87.55	6
			Total Quantity for the Qtr. = 10.00	Weighted Average = \$500.00	\$214.94	\$87.55	6.0
			Total Quantity for the Year = 10.00	Weighted Average = \$500.00	\$214.94	\$87.55	6.0
619-10060 DN150 Welded Steel Pipe M							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	31.00	\$125.00	\$137.01	\$96.09	6
			Total Quantity for the Qtr. = 31.00	Weighted Average = \$125.00	\$137.01	\$96.09	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	16.00	\$100.00	\$118.44	\$84.46	6
			Total Quantity for the Qtr. = 16.00	Weighted Average = \$100.00	\$118.44	\$84.46	6.0
			Total Quantity for the Year = 47.00	Weighted Average = \$116.49	\$130.69	\$92.13	6.0
619-10067 DN150 Welded Steel Pipe (Jacked) M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	249.00	\$400.00	\$135.57	\$96.00	4
			Total Quantity for the Qtr. = 249.00	Weighted Average = \$400.00	\$135.57	\$96.00	4.0
			Total Quantity for the Year = 249.00	Weighted Average = \$400.00	\$135.57	\$96.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
619-10161 DN400 Welded Steel Pipe (Install Only) M							
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	6.00	\$100.00	\$262.13	\$372.60	4
			Total Quantity for the Qtr. = 6.00	<i>Weighted Average=</i>	\$100.00	\$262.13	\$372.60
			Total Quantity for the Year = 6.00	<i>Weighted Average=</i>	\$100.00	\$262.13	\$372.60
619-10180 DN450 Welded Steel Pipe M							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	9.15	\$300.00	\$443.67	\$211.97	14
			Total Quantity for the Qtr. = 9.15	<i>Weighted Average=</i>	\$300.00	\$443.67	\$211.97
			Total Quantity for the Year = 9.15	<i>Weighted Average=</i>	\$300.00	\$443.67	\$211.97
619-10240 DN600 Welded Steel Pipe M							
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3.00	\$400.00	\$672.50	\$436.16	14
			Total Quantity for the Qtr. = 3.00	<i>Weighted Average=</i>	\$400.00	\$672.50	\$436.16
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	21.00	\$500.00	\$401.67	\$538.20	4
			Total Quantity for the Qtr. = 21.00	<i>Weighted Average=</i>	\$500.00	\$401.67	\$538.20
			Total Quantity for the Year = 24.00	<i>Weighted Average=</i>	\$487.50	\$435.53	\$525.45
619-10367 DN900 Welded Steel Pipe (Jacked) M							
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	197.00	\$350.00	\$1,502.68	\$1,433.48	4
			Total Quantity for the Qtr. = 197.00	<i>Weighted Average=</i>	\$350.00	\$1,502.68	\$1,433.48
			Total Quantity for the Year = 197.00	<i>Weighted Average=</i>	\$350.00	\$1,502.68	\$1,433.48

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
619-10480 DN1200 Welded Steel Pipe M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	340.00	\$450.00	\$1,487.01	\$1,670.49	4		
			Total Quantity for the Qtr. =	340.00	Weighted Average =	\$450.00	\$1,487.01	\$1,670.49	4.0
			Total Quantity for the Year =	340.00	Weighted Average =	\$450.00	\$1,487.01	\$1,670.49	4.0
619-10481 DN1200 Welded Steel Pipe (Install Only) M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	308.00	\$200.00	\$417.18	\$724.50	4		
			Total Quantity for the Qtr. =	308.00	Weighted Average =	\$200.00	\$417.18	\$724.50	4.0
			Total Quantity for the Year =	308.00	Weighted Average =	\$200.00	\$417.18	\$724.50	4.0
619-10720 DN1800 Welded Steel Pipe M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	9.00	\$2,000.00	\$910.63	\$844.56	4		
			Total Quantity for the Qtr. =	9.00	Weighted Average =	\$2,000.00	\$910.63	\$844.56	4.0
			Total Quantity for the Year =	9.00	Weighted Average =	\$2,000.00	\$910.63	\$844.56	4.0
619-10727 DN1800 Welded Steel Pipe (Jacked) M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	68.00	\$2,500.00	\$5,074.15	\$2,846.25	4		
			Total Quantity for the Qtr. =	68.00	Weighted Average =	\$2,500.00	\$5,074.15	\$2,846.25	4.0
			Total Quantity for the Year =	68.00	Weighted Average =	\$2,500.00	\$5,074.15	\$2,846.25	4.0
619-10728 DN1800 Welded Steel Pipe (Jacked) (Install Only) M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	17.00	\$500.00	\$7,117.17	\$4,243.50	4		
			Total Quantity for the Qtr. =	17.00	Weighted Average =	\$500.00	\$7,117.17	\$4,243.50	4.0
			Total Quantity for the Year =	17.00	Weighted Average =	\$500.00	\$7,117.17	\$4,243.50	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
619-11240 Place DN600 Welded Steel Pipe M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	58.00	\$110.00	\$198.87	\$99.36	4		
			Total Quantity for the Qtr. =	58.00	Weighted Average=	\$110.00	\$198.87	\$99.36	4.0
			Total Quantity for the Year =	58.00	Weighted Average=	\$110.00	\$198.87	\$99.36	4.0
619-11300 Place DN750 Welded Steel Pipe M									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$120.00	\$1,102.95	\$99.36	4		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$120.00	\$1,102.95	\$99.36	4.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$120.00	\$1,102.95	\$99.36	4.0
619-40060 DN20 Copper Pipe M									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	20.00	\$40.00	\$35.34	\$42.02	6		
			Total Quantity for the Qtr. =	20.00	Weighted Average=	\$40.00	\$35.34	\$42.02	6.0
			Total Quantity for the Year =	20.00	Weighted Average=	\$40.00	\$35.34	\$42.02	6.0
619-40080 DN25 Copper Pipe M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	73.00	\$55.00	\$40.04	\$22.30	6		
			Total Quantity for the Qtr. =	73.00	Weighted Average=	\$55.00	\$40.04	\$22.30	6.0
			Total Quantity for the Year =	73.00	Weighted Average=	\$55.00	\$40.04	\$22.30	6.0
619-40120 DN40 Copper Pipe M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5.00	\$80.00	\$28.13	\$29.03	6		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$80.00	\$28.13	\$29.03	6.0
			Total Quantity for the Year =	5.00	Weighted Average=	\$80.00	\$28.13	\$29.03	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
619-40160 DN50 Copper Pipe M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	15.00	\$50.00	\$468.25	\$100.00	4		
			Total Quantity for the Qtr. =	15.00	Weighted Average=	\$50.00	\$468.25	\$100.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	48.00	\$85.00	\$34.48	\$38.02	6		
			Total Quantity for the Qtr. =	48.00	Weighted Average=	\$85.00	\$34.48	\$38.02	6.0
			Total Quantity for the Year =	63.00	Weighted Average=	\$76.67	\$137.76	\$52.78	5.0
619-40200 DN65 Copper Pipe M									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	60.00	\$60.00	\$94.08	\$90.00	4		
			Total Quantity for the Qtr. =	60.00	Weighted Average=	\$60.00	\$94.08	\$90.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	155.00	\$85.00	\$47.69	\$61.57	6		
			Total Quantity for the Qtr. =	155.00	Weighted Average=	\$85.00	\$47.69	\$61.57	6.0
			Total Quantity for the Year =	215.00	Weighted Average=	\$78.02	\$60.63	\$69.50	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
619-50080 DN25 Plastic Pipe M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	770.00	\$6.00	\$7.35	\$4.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	8,656.00	\$10.00	\$4.27	\$4.10	4	
<i>Total Quantity for the Qtr. =</i>			9,426.00	<i>Weighted Average=</i>	\$9.67	\$4.52	\$4.09	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,523.00	\$6.00	\$11.08	\$9.71	6	
<i>Total Quantity for the Qtr. =</i>			1,523.00	<i>Weighted Average=</i>	\$6.00	\$11.08	\$9.71	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,500.00	\$12.00	\$8.78	\$8.72	6	
<i>Total Quantity for the Qtr. =</i>			1,500.00	<i>Weighted Average=</i>	\$12.00	\$8.78	\$8.72	6.0
<i>Total Quantity for the Year =</i>			12,449.00	<i>Weighted Average=</i>	\$9.50	\$5.84	\$5.34	5.8
619-50100 DN32 Plastic Pipe M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	800.00	\$8.00	\$11.31	\$4.25	7	
<i>Total Quantity for the Qtr. =</i>			800.00	<i>Weighted Average=</i>	\$8.00	\$11.31	\$4.25	7.0
<i>Total Quantity for the Year =</i>			800.00	<i>Weighted Average=</i>	\$8.00	\$11.31	\$4.25	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
619-50120 DN40 Plastic Pipe M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	40.00	\$12.00	\$8.99	\$4.50	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3,756.00	\$12.00	\$8.15	\$7.85	4	
<i>Total Quantity for the Qtr. =</i>			3,796.00	<i>Weighted Average=</i>	\$12.00	\$8.16	\$7.81	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	843.00	\$11.00	\$23.34	\$10.23	6	
<i>Total Quantity for the Qtr. =</i>			843.00	<i>Weighted Average=</i>	\$11.00	\$23.34	\$10.23	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	210.00	\$18.00	\$9.14	\$9.37	6	
<i>Total Quantity for the Qtr. =</i>			210.00	<i>Weighted Average=</i>	\$18.00	\$9.14	\$9.37	6.0
<i>Total Quantity for the Year =</i>			4,849.00	<i>Weighted Average=</i>	\$12.09	\$10.84	\$8.30	5.8
619-50160 DN50 Plastic Pipe M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	360.00	\$13.00	\$15.91	\$6.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,671.00	\$22.00	\$10.77	\$10.29	4	
<i>Total Quantity for the Qtr. =</i>			2,031.00	<i>Weighted Average=</i>	\$20.40	\$11.68	\$9.53	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	325.00	\$15.00	\$11.67	\$10.82	6	
<i>Total Quantity for the Qtr. =</i>			325.00	<i>Weighted Average=</i>	\$15.00	\$11.67	\$10.82	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	650.00	\$22.00	\$12.78	\$19.18	6	
<i>Total Quantity for the Qtr. =</i>			650.00	<i>Weighted Average=</i>	\$22.00	\$12.78	\$19.18	6.0
<i>Total Quantity for the Year =</i>			3,006.00	<i>Weighted Average=</i>	\$20.17	\$11.92	\$11.76	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
619-50200 DN65 Plastic Pipe M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	307.00	\$10.00	\$11.44	\$11.00	4
			Total Quantity for the Qtr. = 307.00	Weighted Average = \$10.00	\$11.44	\$11.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	850.00	\$20.00	\$15.58	\$17.25	6
			Total Quantity for the Qtr. = 850.00	Weighted Average = \$20.00	\$15.58	\$17.25	6.0
			Total Quantity for the Year = 1,157.00	Weighted Average = \$17.35	\$14.48	\$15.59	5.0
619-50240 DN80 Plastic Pipe M							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	5.00	\$20.00	\$75.71	\$100.00	7
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,044.00	\$15.00	\$13.10	\$12.50	4
			Total Quantity for the Qtr. = 2,049.00	Weighted Average = \$15.01	\$13.25	\$12.71	5.5
			Total Quantity for the Year = 2,049.00	Weighted Average = \$15.01	\$13.25	\$12.71	5.5
619-50320 DN100 Plastic Pipe M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	140.00	\$40.00	\$25.69	\$25.00	4
			Total Quantity for the Qtr. = 140.00	Weighted Average = \$40.00	\$25.69	\$25.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	165.00	\$40.00	\$35.64	\$62.19	6
			Total Quantity for the Qtr. = 165.00	Weighted Average = \$40.00	\$35.64	\$62.19	6.0
3rd Quarter							
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	235.00	\$35.00	\$61.73	\$61.71	14
			Total Quantity for the Qtr. = 235.00	Weighted Average = \$35.00	\$61.73	\$61.71	14.0
			Total Quantity for the Year = 540.00	Weighted Average = \$37.82	\$44.42	\$52.34	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
619-50480 DN150 Plastic Pipe M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,372.00	\$60.00	\$25.94	\$25.00	4
			Total Quantity for the Qtr. = 2,372.00	Weighted Average= \$60.00	\$25.94	\$25.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	236.00	\$50.00	\$40.98	\$67.34	6
			Total Quantity for the Qtr. = 236.00	Weighted Average= \$50.00	\$40.98	\$67.34	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	16.00	\$60.00	\$28.51	\$30.19	6
			Total Quantity for the Qtr. = 16.00	Weighted Average= \$60.00	\$28.51	\$30.19	6.0
			Total Quantity for the Year = 2,624.00	Weighted Average= \$59.10	\$27.31	\$28.84	5.3
619-50640 DN200 Plastic Pipe M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	19.40	\$100.00	\$259.29	\$332.00	4
			Total Quantity for the Qtr. = 19.40	Weighted Average= \$100.00	\$259.29	\$332.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	105.00	\$75.00	\$51.54	\$73.87	6
			Total Quantity for the Qtr. = 105.00	Weighted Average= \$75.00	\$51.54	\$73.87	6.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	273.00	\$80.00	\$121.50	\$110.75	4
			Total Quantity for the Qtr. = 273.00	Weighted Average= \$80.00	\$121.50	\$110.75	4.0
			Total Quantity for the Year = 397.40	Weighted Average= \$79.66	\$109.74	\$111.81	4.7
619-50960 DN300 Plastic Pipe M							
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	120.00	\$140.00	\$175.05	\$162.50	4
			Total Quantity for the Qtr. = 120.00	Weighted Average= \$140.00	\$175.05	\$162.50	4.0
			Total Quantity for the Year = 120.00	Weighted Average= \$140.00	\$175.05	\$162.50	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
619-71516 DN50 Air and Vacuum Valve EACH									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4.00	\$6,000.00	\$5,329.72	\$3,838.58	14		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$6,000.00	\$5,329.72	\$3,838.58	14.0
			Total Quantity for the Year =	4.00	Weighted Average=	\$6,000.00	\$5,329.72	\$3,838.58	14.0
619-71548 DN150 Air and Vacuum Valve EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$15,000.00	\$6,742.44	\$4,195.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$15,000.00	\$6,742.44	\$4,195.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$15,000.00	\$6,742.44	\$4,195.00	4.0
619-73048 DN150 Tangential Blow Off EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$3,200.00	\$4,500.84	\$1,066.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$3,200.00	\$4,500.84	\$1,066.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$3,200.00	\$4,500.84	\$1,066.00	4.0
619-75012 DN40 Gate Valve EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5.00	\$250.00	\$63.38	\$108.71	6		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$250.00	\$63.38	\$108.71	6.0
			Total Quantity for the Year =	5.00	Weighted Average=	\$250.00	\$63.38	\$108.71	6.0
619-75016 DN50 Gate Valve EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$400.00	\$109.65	\$114.18	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$400.00	\$109.65	\$114.18	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$400.00	\$109.65	\$114.18	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
619-75020 DN65 Gate Valve EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	14.00	\$400.00	\$233.51	\$208.26	6		
			Total Quantity for the Qtr. =	14.00	Weighted Average=	\$400.00	\$233.51	\$208.26	6.0
			Total Quantity for the Year =	14.00	Weighted Average=	\$400.00	\$233.51	\$208.26	6.0
619-75032 DN100 Gate Valve EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$750.00	\$729.43	\$906.40	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$750.00	\$729.43	\$906.40	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$750.00	\$729.43	\$906.40	6.0
619-75048 DN150 Gate Valve EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$600.00	\$632.24	\$570.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$600.00	\$632.24	\$570.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.00	\$700.00	\$899.83	\$655.02	6		
			Total Quantity for the Qtr. =	7.00	Weighted Average=	\$700.00	\$899.83	\$655.02	6.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$500.00	\$1,167.97	\$1,009.40	6		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$650.00	\$847.60	\$660.78	14		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$550.00	\$1,061.18	\$893.19	10.0
			Total Quantity for the Year =	11.00	Weighted Average=	\$650.00	\$919.51	\$712.25	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
619-75064 DN200 Gate Valve EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$800.00	\$2,696.35	\$5,000.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$800.00	\$2,696.35	\$5,000.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$900.00	\$1,476.36	\$1,977.60	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3.00	\$900.00	\$1,209.39	\$865.26	14	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$900.00	\$1,276.13	\$1,143.35	10.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	10.00	\$1,000.00	\$843.44	\$1,230.62	4	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$1,000.00	\$843.44	\$1,230.62	4.0
<i>Total Quantity for the Year =</i>			15.00	<i>Weighted Average=</i>	\$960.00	\$1,082.35	\$1,458.64	7.0
619-75096 DN300 Gate Valve EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$1,500.00	\$1,720.18	\$1,735.95	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$1,500.00	\$1,720.18	\$1,735.95	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	6.00	\$1,400.00	\$2,501.17	\$4,089.10	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	6.00	\$1,500.00	\$2,623.99	\$2,348.72	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$1.60	\$2,188.78	\$1,490.00	9	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$1,338.58	\$2,533.83	\$3,085.92	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$1,800.00	\$2,388.97	\$1,819.53	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$1,800.00	\$2,388.97	\$1,819.53	4.0
<i>Total Quantity for the Year =</i>			19.00	<i>Weighted Average=</i>	\$1,452.72	\$2,417.68	\$2,677.21	7.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
619-75116 DN400 Gate Valve EACH									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	6.00	\$7,000.00	\$2,101.12	\$2,577.15	4		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$7,000.00	\$2,101.12	\$2,577.15	4.0
			Total Quantity for the Year =	6.00	Weighted Average=	\$7,000.00	\$2,101.12	\$2,577.15	4.0
619-75161 DN500 Gate Valve (Install Only) EACH									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$2,000.00	\$439.86	\$621.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$2,000.00	\$439.86	\$621.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$2,000.00	\$439.86	\$621.00	4.0
619-76129 DN400 Butterfly Valve (Install Only) EACH									
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$2,000.00	\$513.01	\$993.60	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$2,000.00	\$513.01	\$993.60	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$2,000.00	\$513.01	\$993.60	4.0
619-76160 DN500 Butterfly Valve EACH									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4.00	\$8,500.00	\$5,511.25	\$3,377.99	14		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$8,500.00	\$5,511.25	\$3,377.99	14.0
			Total Quantity for the Year =	4.00	Weighted Average=	\$8,500.00	\$5,511.25	\$3,377.99	14.0
619-76192 DN600 Butterfly Valve EACH									
3rd Quarter									
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$10,000.00	\$6,842.33	\$4,628.41	14		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$10,000.00	\$6,842.33	\$4,628.41	14.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$10,000.00	\$6,842.33	\$4,628.41	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
619-76193 DN600 Butterfly Valve (Install Only) EACH								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$2,200.00	\$716.36	\$993.60	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$2,200.00	\$716.36	\$993.60	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$2,200.00	\$716.36	\$993.60	4.0
619-76241 DN750 Butterfly Valve (Install Only) EACH								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	5.00	\$2,500.00	\$1,182.18	\$1,055.70	4	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$2,500.00	\$1,182.18	\$1,055.70	4.0
<i>Total Quantity for the Year =</i>			5.00	<i>Weighted Average=</i>	\$2,500.00	\$1,182.18	\$1,055.70	4.0
619-78048 DN150 Fire Hydrant EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.00	\$2,500.00	\$2,828.14	\$2,439.67	6	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$2,500.00	\$2,828.14	\$2,439.67	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4.00	\$2,500.00	\$3,579.16	\$4,027.30	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	6.00	\$3,000.00	\$4,193.95	\$2,249.00	14	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$2,800.00	\$3,948.03	\$2,960.32	10.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$3,000.00	\$3,230.88	\$2,949.75	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$3,000.00	\$3,230.88	\$2,949.75	4.0
<i>Total Quantity for the Year =</i>			21.00	<i>Weighted Average=</i>	\$2,738.10	\$3,438.14	\$2,784.76	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
619-80000 Cathodic Protection L S								
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$30,000.00	\$7,033.49	\$2,070.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$30,000.00	\$7,033.49	\$2,070.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$30,000.00	\$7,033.49	\$2,070.00	4.0
620-00001 Field Office (Class 1) EACH								
1st Quarter								
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1.00	\$10,000.00	\$7,400.73	\$1,500.00	5	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$7,400.73	\$1,500.00	5.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$7,000.00	\$13,709.66	\$12,978.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$7,000.00	\$13,709.66	\$12,978.00	7.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$8,500.00	\$10,555.20	\$7,239.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
620-0002 Field Office (Class 2) EACH								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.00	\$20,000.00	\$20,000.00	\$24,000.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$11,000.00	\$32,187.50	\$40,000.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$19,000.00	\$18,959.00	\$15,000.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	1.00	\$4,000.00	\$7,000.00	\$6,000.00	4	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$13,500.00	\$19,536.63	\$21,250.00	4.8
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	1.00	\$3,000.00	\$28,000.00	\$18,000.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1.00	\$16,000.00	\$24,666.67	\$15,000.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$15,000.00	\$28,347.95	\$25,000.00	4	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$12,250.00	\$27,340.64	\$20,750.00	3.7
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$11,000.00	\$14,000.00	\$15,000.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$15,000.00	\$20,080.36	\$14,453.15	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.00	\$8,000.00	\$17,576.95	\$15,000.00	7	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1.00	\$7,500.00	\$23,500.00	\$20,000.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$20.00	\$43,776.35	\$21,000.00	9	
Total Quantity for the Qtr. =			5.00	Weighted Average=	\$8,304.00	\$23,786.73	\$17,090.63	5.4
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$18,000.00	\$28,216.00	\$24,500.00	5	
Total Quantity for the Qtr. =			1.00	Weighted Average=	\$18,000.00	\$28,216.00	\$24,500.00	5.0
Total Quantity for the Year =			14.00	Weighted Average=	\$11,608.57	\$23,904.19	\$19,853.80	4.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
620-0005 Field Office (Special) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$100,000.00	\$155,740.33	\$82,000.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$100,000.00	\$158,793.40	\$155,000.00	5	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$100,000.00	\$157,266.86	\$118,500.00	4.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$150,000.00	\$357,929.74	\$525,613.38	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$150,000.00	\$357,929.74	\$525,613.38	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$80,000.00	\$173,841.10	\$157,619.70	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$70,000.00	\$130,866.51	\$70,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$40,000.00	\$135,158.82	\$157,698.26	14	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$63,333.33	\$146,622.14	\$128,439.32	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$100,000.00	\$219,686.35	\$204,735.41	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$100,000.00	\$219,686.35	\$204,735.41	4.0
<i>Total Quantity for the Year =</i>			7.00	<i>Weighted Average=</i>	\$91,428.57	\$190,288.03	\$193,238.11	6.9
620-00011 Field Laboratory (Class 1) EACH								
1st Quarter								
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$8,000.00	\$21,062.50	\$25,000.00	8	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$8,000.00	\$21,062.50	\$25,000.00	8.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$8,000.00	\$21,062.50	\$25,000.00	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
620-00012 Field Laboratory (Class 2) EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$15,000.00	\$24,642.86	\$23,500.00	7
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$25,000.00	\$58,392.63	\$32,000.00	4
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.00	\$10,000.00	\$11,000.00	\$14,000.00	2
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$12,000.00	\$18,020.00	\$10,000.00	5
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	1.00	\$4,000.00	\$8,500.00	\$8,000.00	4
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1.00	\$10,000.00	\$6,917.03	\$4,000.00	5
Total Quantity for the Qtr. =			6.00	<i>Weighted Average=</i> \$12,666.67	\$21,245.42	\$15,250.00	4.5
2nd Quarter							
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1.00	\$15,000.00	\$19,100.00	\$15,000.00	3
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$18,000.00	\$21,613.42	\$15,000.00	4
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$40,000.00	\$80,876.03	\$173,633.88	6
Total Quantity for the Qtr. =			3.00	<i>Weighted Average=</i> \$24,333.33	\$40,529.82	\$67,877.96	4.3
3rd Quarter							
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$10,000.00	\$13,500.00	\$13,000.00	2
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$10,000.00	\$17,148.64	\$11,352.86	6
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$24,000.00	\$54,067.68	\$58,656.15	6
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.00	\$8,000.00	\$12,570.66	\$12,000.00	7
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$7,500.00	\$14,676.20	\$9,000.00	7
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$25,000.00	\$44,389.44	\$20,000.00	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$15,000.00	\$42,879.56	\$45,271.59	14
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1.00	\$6,000.00	\$16,033.33	\$6,000.00	3
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$15.00	\$33,680.13	\$23,000.00	9
Total Quantity for the Qtr. =			9.00	<i>Weighted Average=</i> \$11,723.89	\$27,660.63	\$22,031.18	7.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$25,000.00	\$47,860.88	\$46,749.16	4
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$20,000.00	\$29,616.00	\$23,500.00	5
Total Quantity for the Qtr. =			2.00	<i>Weighted Average=</i> \$22,500.00	\$38,738.44	\$35,124.58	4.5
Total Quantity for the Year =			20.00	<i>Weighted Average=</i> \$14,975.75	\$28,774.23	\$28,183.18	5.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
620-00015 Field Laboratory (State Furnished) EACH								
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$5,000.00	\$5,500.00	\$7,000.00	2	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$5,000.00	\$5,500.00	\$7,000.00	2.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$5,000.00	\$5,500.00	\$7,000.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
620-00020 Sanitary Facility EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$2,500.00	\$3,885.71	\$1,250.00	7	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.00	\$1,000.00	\$1,850.00	\$3,000.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$2,000.00	\$1,528.13	\$1,500.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$1,250.00	\$4,470.00	\$6,000.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	1.00	\$1,000.00	\$1,250.00	\$1,000.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1.00	\$2,000.00	\$675.00	\$300.00	5	
Total Quantity for the Qtr. =			6.00	Weighted Average=	\$1,625.00	\$2,276.47	\$2,175.00	5.2
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	1.00	\$500.00	\$1,991.25	\$350.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1.00	\$2,000.00	\$3,366.67	\$6,500.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$1,200.00	\$1,812.86	\$1,500.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$5,000.00	\$4,437.25	\$2,538.03	6	
Total Quantity for the Qtr. =			10.00	Weighted Average=	\$3,490.00	\$3,560.71	\$2,507.82	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$2,000.00	\$1,850.00	\$1,200.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$1,100.00	\$1,603.53	\$1,115.21	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$2,500.00	\$4,000.55	\$3,024.00	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.00	\$1,500.00	\$1,008.83	\$1,000.00	7	
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$2,000.00	\$2,119.04	\$1,500.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$1,000.00	\$2,411.91	\$1,500.00	9	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1.00	\$1,500.00	\$2,358.33	\$2,200.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$1.30	\$3,522.62	\$950.00	9	
Total Quantity for the Qtr. =			10.00	Weighted Average=	\$1,510.13	\$2,528.73	\$1,701.32	6.1
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2.00	\$1,000.00	\$2,565.30	\$3,038.40	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$1,500.00	\$3,483.28	\$1,602.00	5	
Total Quantity for the Qtr. =			3.00	Weighted Average=	\$1,166.67	\$2,871.30	\$2,559.60	4.5
Total Quantity for the Year =			29.00	Weighted Average=	\$2,181.08	\$2,867.83	\$2,166.21	5.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
621-00200 Haul Road L S								
3rd Quarter								
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.00	\$37,000.00	\$31,813.79	\$23,000.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$37,000.00	\$31,813.79	\$23,000.00	7.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$37,000.00	\$31,813.79	\$23,000.00	7.0
621-00450 Detour Pavement M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,363.00	\$20.00	\$37.64	\$14.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	27,408.00	\$20.00	\$25.34	\$23.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	3,323.00	\$21.00	\$38.40	\$60.00	5	
<i>Total Quantity for the Qtr. =</i>			32,094.00	<i>Weighted Average=</i>	\$20.10	\$27.22	\$26.45	5.3
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	30,416.00	\$20.00	\$13.55	\$8.70	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	66,262.00	\$20.00	\$25.47	\$25.60	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	49,074.00	\$25.00	\$25.25	\$26.48	6	
<i>Total Quantity for the Qtr. =</i>			145,752.00	<i>Weighted Average=</i>	\$21.68	\$22.91	\$22.37	4.3
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	11,447.00	\$22.00	\$26.11	\$27.19	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	28,950.00	\$25.00	\$21.16	\$20.95	9	
<i>Total Quantity for the Qtr. =</i>			40,397.00	<i>Weighted Average=</i>	\$24.15	\$22.56	\$22.72	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	41,153.00	\$20.00	\$29.69	\$32.75	4	
<i>Total Quantity for the Qtr. =</i>			41,153.00	<i>Weighted Average=</i>	\$20.00	\$29.69	\$32.75	4.0
<i>Total Quantity for the Year =</i>			259,396.00	<i>Weighted Average=</i>	\$21.61	\$24.46	\$24.58	5.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
622-00100 Shade Shelter EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3.00	\$22,000.00	\$11,926.49	\$4,129.96	6		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$22,000.00	\$11,926.49	\$4,129.96	6.0
			Total Quantity for the Year =	3.00	Weighted Average=	\$22,000.00	\$11,926.49	\$4,129.96	6.0
622-00270 Bollard EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$500.00	\$597.79	\$788.65	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$500.00	\$597.79	\$788.65	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$500.00	\$597.79	\$788.65	6.0
622-00540 Wheel Stop EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	56.00	\$110.00	\$72.53	\$68.83	6		
			Total Quantity for the Qtr. =	56.00	Weighted Average=	\$110.00	\$72.53	\$68.83	6.0
			Total Quantity for the Year =	56.00	Weighted Average=	\$110.00	\$72.53	\$68.83	6.0
622-00715 Monitoring Wells M									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	12.00	\$150.00	\$389.24	\$141.67	6		
			Total Quantity for the Qtr. =	12.00	Weighted Average=	\$150.00	\$389.24	\$141.67	6.0
			Total Quantity for the Year =	12.00	Weighted Average=	\$150.00	\$389.24	\$141.67	6.0
622-00800 Comfort Station EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$25,000.00	\$24,699.69	\$17,959.88	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$25,000.00	\$24,699.69	\$17,959.88	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$25,000.00	\$24,699.69	\$17,959.88	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
622-11052 Ridestop Building (Temporary) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$5,000.00	\$28,523.04	\$65,233.08	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$5,000.00	\$28,523.04	\$65,233.08	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$5,000.00	\$28,523.04	\$65,233.08	6.0
622-11080 Parking Structure L S									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$7,800,000.00	\$5,641,580.20	\$4,852,966.73	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$7,800,000.00	\$5,641,580.20	\$4,852,966.73	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$7,800,000.00	\$5,641,580.20	\$4,852,966.73	6.0
623-00060 Hose Bib EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$30.00	\$180.50	\$185.00	7		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$30.00	\$180.50	\$185.00	7.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$30.00	\$180.50	\$185.00	7.0
623-00156 Irrigation Bubbler EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	272.00	\$20.00	\$20.68	\$22.00	7		
			Total Quantity for the Qtr. =	272.00	Weighted Average=	\$20.00	\$20.68	\$22.00	7.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	95.00	\$16.00	\$16.42	\$15.96	6		
			Total Quantity for the Qtr. =	95.00	Weighted Average=	\$16.00	\$16.42	\$15.96	6.0
			Total Quantity for the Year =	367.00	Weighted Average=	\$18.96	\$19.58	\$20.44	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
623-00162 Drip Emitter Tubing M							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,421.00	\$10.00	\$2.35	\$2.25	4
			Total Quantity for the Qtr. = 1,421.00	Weighted Average = \$10.00	\$2.35	\$2.25	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7,584.00	\$5.00	\$3.64	\$5.90	6
			Total Quantity for the Qtr. = 7,584.00	Weighted Average = \$5.00	\$3.64	\$5.90	6.0
			Total Quantity for the Year = 9,005.00	Weighted Average = \$5.79	\$3.44	\$5.32	5.0
623-00164 Drip Emitter EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,897.00	\$5.00	\$2.61	\$2.50	4
			Total Quantity for the Qtr. = 2,897.00	Weighted Average = \$5.00	\$2.61	\$2.50	4.0
			Total Quantity for the Year = 2,897.00	Weighted Average = \$5.00	\$2.61	\$2.50	4.0
623-00166 DN20 Emitter Valve Assembly EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	20.00	\$100.00	\$357.00	\$343.00	4
			Total Quantity for the Qtr. = 20.00	Weighted Average = \$100.00	\$357.00	\$343.00	4.0
			Total Quantity for the Year = 20.00	Weighted Average = \$100.00	\$357.00	\$343.00	4.0
623-00184 DN15 Flush Unit EACH							
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	29.00	\$50.00	\$34.96	\$37.45	6
			Total Quantity for the Qtr. = 29.00	Weighted Average = \$50.00	\$34.96	\$37.45	6.0
			Total Quantity for the Year = 29.00	Weighted Average = \$50.00	\$34.96	\$37.45	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
623-00185 DN15 Air Relief Unit EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	30.00	\$50.00	\$43.20	\$52.98	6		
			Total Quantity for the Qtr. =	30.00	Weighted Average =	\$50.00	\$43.20	\$52.98	6.0
			Total Quantity for the Year =	30.00	Weighted Average =	\$50.00	\$43.20	\$52.98	6.0
623-00205 DN100 Pop-Up Spray Sprinkler EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	552.00	\$20.00	\$18.82	\$18.00	4		
			Total Quantity for the Qtr. =	552.00	Weighted Average =	\$20.00	\$18.82	\$18.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	369.00	\$15.00	\$14.70	\$13.61	6		
			Total Quantity for the Qtr. =	369.00	Weighted Average =	\$15.00	\$14.70	\$13.61	6.0
			Total Quantity for the Year =	921.00	Weighted Average =	\$18.00	\$17.16	\$16.24	5.0
623-00212 DN300 Pop-Up Spray Sprinkler EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	16.00	\$30.00	\$32.68	\$35.00	7		
			Total Quantity for the Qtr. =	16.00	Weighted Average =	\$30.00	\$32.68	\$35.00	7.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	135.00	\$25.00	\$28.49	\$26.79	6		
			Total Quantity for the Qtr. =	135.00	Weighted Average =	\$25.00	\$28.49	\$26.79	6.0
			Total Quantity for the Year =	151.00	Weighted Average =	\$25.53	\$28.94	\$27.66	6.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
623-00328 DN90 Pop-Up Rotary Sprinkler EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1,080.00	\$45.00	\$33.31	\$32.00	4		
			Total Quantity for the Qtr. =	1,080.00	Weighted Average =	\$45.00	\$33.31	\$32.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	42.00	\$50.00	\$49.47	\$48.82	6		
			Total Quantity for the Qtr. =	42.00	Weighted Average =	\$50.00	\$49.47	\$48.82	6.0
			Total Quantity for the Year =	1,122.00	Weighted Average =	\$45.19	\$33.91	\$32.63	5.0
623-01706 DN20 Backflow Preventer EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$1,400.00	\$1,368.58	\$1,250.00	7		
			Total Quantity for the Qtr. =	1.00	Weighted Average =	\$1,400.00	\$1,368.58	\$1,250.00	7.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$1,400.00	\$2,112.47	\$2,400.24	6		
			Total Quantity for the Qtr. =	3.00	Weighted Average =	\$1,400.00	\$2,112.47	\$2,400.24	6.0
			Total Quantity for the Year =	4.00	Weighted Average =	\$1,400.00	\$1,926.50	\$2,112.68	6.5
623-01712 DN40 Backflow Preventer EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$500.00	\$3,201.50	\$2,460.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average =	\$500.00	\$3,201.50	\$2,460.00	6.0
			Total Quantity for the Year =	1.00	Weighted Average =	\$500.00	\$3,201.50	\$2,460.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
623-01716 DN50 Backflow Preventer EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	5.00	\$2,000.00	\$3,369.38	\$3,250.00	4		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$2,000.00	\$3,369.38	\$3,250.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$1,800.00	\$3,190.96	\$3,332.00	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$1,800.00	\$3,190.96	\$3,332.00	6.0
			Total Quantity for the Year =	7.00	Weighted Average=	\$1,942.86	\$3,318.40	\$3,273.43	5.0
623-01724 DN80 Backflow Preventer EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$2,200.00	\$4,963.84	\$5,913.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$2,200.00	\$4,963.84	\$5,913.00	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$2,200.00	\$4,963.84	\$5,913.00	6.0
623-01748 DN150 Backflow Preventer EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$3,000.00	\$8,944.80	\$8,560.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$3,000.00	\$8,944.80	\$8,560.00	4.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$3,000.00	\$8,944.80	\$8,560.00	4.0
623-01808 DN25 Pressure Reducing Valve EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	8.00	\$70.00	\$158.41	\$251.00	6		
			Total Quantity for the Qtr. =	8.00	Weighted Average=	\$70.00	\$158.41	\$251.00	6.0
			Total Quantity for the Year =	8.00	Weighted Average=	\$70.00	\$158.41	\$251.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
623-01812 DN40 Pressure Reducing Valve EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	11.00	\$700.00	\$287.70	\$474.00	6		
			Total Quantity for the Qtr. =	11.00	Weighted Average=	\$700.00	\$287.70	\$474.00	6.0
			Total Quantity for the Year =	11.00	Weighted Average=	\$700.00	\$287.70	\$474.00	6.0
623-01816 DN50 Pressure Reducing Valve EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$900.00	\$548.65	\$626.00	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$900.00	\$548.65	\$626.00	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$900.00	\$548.65	\$626.00	6.0
623-01824 DN80 Pressure Reducing Valve EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$1,200.00	\$900.87	\$990.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$1,200.00	\$900.87	\$990.00	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$1,200.00	\$900.87	\$990.00	6.0
623-01908 DN25 Strainer EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$500.00	\$108.84	\$150.00	6		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$500.00	\$108.84	\$150.00	6.0
			Total Quantity for the Year =	6.00	Weighted Average=	\$500.00	\$108.84	\$150.00	6.0
623-01912 DN40 Strainer EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	11.00	\$550.00	\$138.50	\$184.00	6		
			Total Quantity for the Qtr. =	11.00	Weighted Average=	\$550.00	\$138.50	\$184.00	6.0
			Total Quantity for the Year =	11.00	Weighted Average=	\$550.00	\$138.50	\$184.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
623-02006 DN20 Drain Valve EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	4.00	\$110.00	\$127.41	\$125.00	7
			Total Quantity for the Qtr. = 4.00	Weighted Average = \$110.00	\$127.41	\$125.00	7.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	8.00	\$70.00	\$60.80	\$46.22	6
			Total Quantity for the Qtr. = 8.00	Weighted Average = \$70.00	\$60.80	\$46.22	6.0
			Total Quantity for the Year = 12.00	Weighted Average = \$83.33	\$83.00	\$72.48	6.5
623-02008 DN25 Drain Valve EACH							
1st Quarter							
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	24.00	\$60.00	\$99.16	\$95.00	4
			Total Quantity for the Qtr. = 24.00	Weighted Average = \$60.00	\$99.16	\$95.00	4.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4.00	\$60.00	\$81.13	\$106.00	6
			Total Quantity for the Qtr. = 4.00	Weighted Average = \$60.00	\$81.13	\$106.00	6.0
			Total Quantity for the Year = 28.00	Weighted Average = \$60.00	\$96.59	\$96.57	5.0
623-03108 DN25 Automatic Control Valve EACH							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	18.00	\$180.00	\$182.69	\$180.00	7
			Total Quantity for the Qtr. = 18.00	Weighted Average = \$180.00	\$182.69	\$180.00	7.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	7.00	\$200.00	\$162.39	\$162.00	6
			Total Quantity for the Qtr. = 7.00	Weighted Average = \$200.00	\$162.39	\$162.00	6.0
3rd Quarter							
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	17.00	\$175.00	\$145.79	\$152.20	6
			Total Quantity for the Qtr. = 17.00	Weighted Average = \$175.00	\$145.79	\$152.20	6.0
			Total Quantity for the Year = 42.00	Weighted Average = \$181.31	\$164.37	\$165.75	6.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
623-03112 DN40 Automatic Control Valve EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	61.00	\$200.00	\$339.44	\$325.00	4		
			Total Quantity for the Qtr. =	61.00	Weighted Average=	\$200.00	\$339.44	\$325.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	32.00	\$200.00	\$234.25	\$227.00	6		
			Total Quantity for the Qtr. =	32.00	Weighted Average=	\$200.00	\$234.25	\$227.00	6.0
			Total Quantity for the Year =	93.00	Weighted Average=	\$200.00	\$303.24	\$291.28	5.0
623-03116 DN50 Automatic Control Valve EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	8.00	\$270.00	\$404.04	\$388.00	4		
			Total Quantity for the Qtr. =	8.00	Weighted Average=	\$270.00	\$404.04	\$388.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	8.00	\$250.00	\$256.38	\$300.00	6		
			Total Quantity for the Qtr. =	8.00	Weighted Average=	\$250.00	\$256.38	\$300.00	6.0
			Total Quantity for the Year =	16.00	Weighted Average=	\$260.00	\$330.21	\$344.00	5.0
623-03124 DN80 Automatic Control Valve EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	21.00	\$160.00	\$746.46	\$712.00	4		
			Total Quantity for the Qtr. =	21.00	Weighted Average=	\$160.00	\$746.46	\$712.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$800.00	\$663.76	\$735.00	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$800.00	\$663.76	\$735.00	6.0
			Total Quantity for the Year =	22.00	Weighted Average=	\$189.09	\$742.70	\$713.05	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
623-04000 Control Wire 24 Volt M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	7,600.00	\$0.45	\$0.35	\$0.30	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	26,314.00	\$0.50	\$0.10	\$0.10	4	
<i>Total Quantity for the Qtr. =</i>			33,914.00	<i>Weighted Average=</i>	\$0.49	\$0.16	\$0.14	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	11,818.00	\$0.25	\$0.49	\$0.41	6	
<i>Total Quantity for the Qtr. =</i>			11,818.00	<i>Weighted Average=</i>	\$0.25	\$0.49	\$0.41	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1,900.00	\$1.00	\$0.36	\$0.26	6	
<i>Total Quantity for the Qtr. =</i>			1,900.00	<i>Weighted Average=</i>	\$1.00	\$0.36	\$0.26	6.0
<i>Total Quantity for the Year =</i>			47,632.00	<i>Weighted Average=</i>	\$0.45	\$0.25	\$0.22	5.8
623-04002 Power Source Wire M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	16.00	\$30.00	\$69.46	\$50.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	10,863.00	\$12.00	\$14.95	\$14.40	4	
<i>Total Quantity for the Qtr. =</i>			10,879.00	<i>Weighted Average=</i>	\$12.03	\$15.03	\$14.45	5.5
<i>Total Quantity for the Year =</i>			10,879.00	<i>Weighted Average=</i>	\$12.03	\$15.03	\$14.45	5.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
623-04008 DN25 Quick-Coupler Valve EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	7.00	\$130.00	\$151.78	\$150.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	42.00	\$100.00	\$151.29	\$145.00	4	
<i>Total Quantity for the Qtr. =</i>			49.00	<i>Weighted Average=</i>	\$104.29	\$151.36	\$145.71	5.5
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	14.00	\$100.00	\$162.15	\$170.00	6	
<i>Total Quantity for the Qtr. =</i>			14.00	<i>Weighted Average=</i>	\$100.00	\$162.15	\$170.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	5.00	\$140.00	\$145.85	\$127.10	6	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$140.00	\$145.85	\$127.10	6.0
<i>Total Quantity for the Year =</i>			68.00	<i>Weighted Average=</i>	\$106.03	\$153.17	\$149.35	5.8
623-05010 DN32 Gate Valve EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$150.00	\$85.56	\$85.00	7	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$150.00	\$85.56	\$85.00	7.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$150.00	\$85.56	\$85.00	7.0
623-05012 DN40 Gate Valve EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$110.00	\$68.41	\$32.96	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$110.00	\$68.41	\$32.96	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$110.00	\$68.41	\$32.96	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
623-05024 DN80 Gate Valve EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	10.00	\$200.00	\$393.87	\$378.00	4		
			Total Quantity for the Qtr. =	10.00	<i>Weighted Average=</i>	\$200.00	\$393.87	\$378.00	4.0
			Total Quantity for the Year =	10.00	<i>Weighted Average=</i>	\$200.00	\$393.87	\$378.00	4.0
623-05048 DN150 Gate Valve EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	19.00	\$500.00	\$734.84	\$705.00	4		
			Total Quantity for the Qtr. =	19.00	<i>Weighted Average=</i>	\$500.00	\$734.84	\$705.00	4.0
			Total Quantity for the Year =	19.00	<i>Weighted Average=</i>	\$500.00	\$734.84	\$705.00	4.0
623-06900 Valve Box EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	35.00	\$80.00	\$61.82	\$230.00	7		
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	209.00	\$75.00	\$43.20	\$40.00	4		
			Total Quantity for the Qtr. =	244.00	<i>Weighted Average=</i>	\$75.72	\$45.87	\$67.25	5.5
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	151.00	\$75.00	\$81.00	\$71.00	6		
			Total Quantity for the Qtr. =	151.00	<i>Weighted Average=</i>	\$75.00	\$81.00	\$71.00	6.0
			Total Quantity for the Year =	395.00	<i>Weighted Average=</i>	\$75.44	\$59.30	\$68.69	5.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
623-07006 DN20 Water Meter EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$3,000.00	\$3,792.61	\$1,250.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$3,000.00	\$3,792.61	\$1,250.00	7.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$2,500.00	\$4,244.33	\$4,357.93	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$2,500.00	\$4,244.33	\$4,357.93	6.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$2,750.00	\$4,018.47	\$2,803.97	6.5
623-07012 DN40 Water Meter EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$2,000.00	\$3,476.50	\$3,357.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$2,000.00	\$3,476.50	\$3,357.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$2,000.00	\$3,990.26	\$3,000.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$2,000.00	\$3,990.26	\$3,000.00	6.0
<i>Total Quantity for the Year =</i>			2.00	<i>Weighted Average=</i>	\$2,000.00	\$3,733.38	\$3,178.50	5.0
623-07016 DN50 Water Meter EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$5,000.00	\$3,044.94	\$2,925.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$5,000.00	\$3,044.94	\$2,925.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$3,000.00	\$2,598.59	\$4,400.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$3,000.00	\$2,598.59	\$4,400.00	6.0
<i>Total Quantity for the Year =</i>			6.00	<i>Weighted Average=</i>	\$4,333.33	\$2,896.16	\$3,416.67	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
623-07024 DN80 Water Meter EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$4,000.00	\$2,411.09	\$5,500.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$4,000.00	\$2,411.09	\$5,500.00	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$4,000.00	\$2,411.09	\$5,500.00	6.0
623-07048 DN150 Water Meter EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$6,000.00	\$8,898.75	\$8,500.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$6,000.00	\$8,898.75	\$8,500.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$6,000.00	\$8,898.75	\$8,500.00	4.0
623-07500 Soil Moisture Sensor EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3.00	\$250.00	\$118.77	\$190.00	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$250.00	\$118.77	\$190.00	6.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$250.00	\$118.77	\$190.00	6.0
623-08104 4 Station Automatic Controller EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3.00	\$500.00	\$2,192.76	\$1,832.71	6	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$500.00	\$2,192.76	\$1,832.71	6.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$500.00	\$2,192.76	\$1,832.71	6.0
623-08108 8 Station Automatic Controller EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$1,800.00	\$1,651.25	\$1,500.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$1,800.00	\$1,651.25	\$1,500.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$1,800.00	\$1,651.25	\$1,500.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
623-08112 12 Station Automatic Controller EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$3,800.00	\$2,331.57	\$2,450.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	3.00	\$2,500.00	\$2,899.00	\$2,800.00	4	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$2,825.00	\$2,757.14	\$2,712.50	5.5
<i>Total Quantity for the Year =</i>			4.00	<i>Weighted Average=</i>	\$2,825.00	\$2,757.14	\$2,712.50	5.5
623-08124 24 Station Automatic Controller EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$3,300.00	\$2,872.25	\$2,700.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$3,300.00	\$2,872.25	\$2,700.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$3,300.00	\$2,872.25	\$2,700.00	4.0
623-08130 30 Station Automatic Controller EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$3,500.00	\$3,871.64	\$3,708.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$3,500.00	\$3,871.64	\$3,708.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$3,500.00	\$3,871.64	\$3,708.00	4.0
623-08140 40 Station Automatic Controller EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$10,000.00	\$5,210.97	\$4,998.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$5,210.97	\$4,998.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$5,210.97	\$4,998.00	4.0
623-08200 Master Controller EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$10,000.00	\$16,483.33	\$16,600.00	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$16,483.33	\$16,600.00	6.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$16,483.33	\$16,600.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
623-08210 Automatic Controller Transmitter/Receiver Unit EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$2,000.00	\$2,947.17	\$2,603.00	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$2,000.00	\$2,947.17	\$2,603.00	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$2,000.00	\$2,947.17	\$2,603.00	6.0
623-08416 16 Station Satellite Controller EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5.00	\$2,500.00	\$4,574.38	\$4,690.00	6		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$2,500.00	\$4,574.38	\$4,690.00	6.0
			Total Quantity for the Year =	5.00	Weighted Average=	\$2,500.00	\$4,574.38	\$4,690.00	6.0
624-14024 600 mm Culvert Pipe (CR 4) M									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	20.00	\$260.00	\$182.00	\$65.00	5		
			Total Quantity for the Qtr. =	20.00	Weighted Average=	\$260.00	\$182.00	\$65.00	5.0
			Total Quantity for the Year =	20.00	Weighted Average=	\$260.00	\$182.00	\$65.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
625-0000 Construction Surveying L S								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$90,000.00	\$141,500.00	\$99,000.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$50,000.00	\$184,547.55	\$147,100.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$55,000.00	\$35,306.88	\$35,000.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$100,000.00	\$158,399.68	\$250,000.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1.00	\$50,000.00	\$24,700.00	\$10,000.00	5	
Total Quantity for the Qtr. =			5.00	Weighted Average=	\$69,000.00	\$108,890.82	\$108,220.00	5.8
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	1.00	\$8,000.00	\$12,762.50	\$1,500.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1.00	\$110,000.00	\$116,833.33	\$80,000.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$120,000.00	\$260,534.43	\$250,000.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$400,000.00	\$656,131.65	\$709,609.00	6	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$159,500.00	\$261,565.48	\$260,277.25	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$100,000.00	\$42,500.00	\$45,000.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$30,000.00	\$19,916.47	\$20,073.81	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$300,000.00	\$252,223.71	\$225,634.50	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.00	\$20,000.00	\$27,057.86	\$19,000.00	7	
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$36,000.00	\$42,551.44	\$41,155.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$250,000.00	\$199,894.91	\$187,548.48	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$150,000.00	\$131,737.89	\$139,513.09	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1.00	\$40,000.00	\$112,036.67	\$125,000.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$50.00	\$88,977.75	\$55,000.00	9	
Total Quantity for the Qtr. =			9.00	Weighted Average=	\$102,894.44	\$101,877.41	\$95,324.99	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$200,000.00	\$296,902.36	\$234,311.28	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$150,000.00	\$211,845.16	\$270,000.00	5	
Total Quantity for the Qtr. =			2.00	Weighted Average=	\$175,000.00	\$254,373.76	\$252,155.64	4.5
Total Quantity for the Year =			20.00	Weighted Average=	\$112,952.50	\$150,818.01	\$147,222.26	5.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
625-00001 Construction Surveying (Hourly) HOUR									
1st Quarter									
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	40.00	\$150.00	\$120.76	\$100.00	5		
			Total Quantity for the Qtr. =	40.00	Weighted Average=	\$150.00	\$120.76	\$100.00	5.0
2nd Quarter									
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	40.00	\$100.00	\$101.67	\$90.00	3		
			Total Quantity for the Qtr. =	40.00	Weighted Average=	\$100.00	\$101.67	\$90.00	3.0
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	70.00	\$130.00	\$140.00	\$130.00	2		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	200.00	\$100.00	\$105.53	\$105.00	9		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	300.00	\$90.00	\$99.93	\$94.13	14		
			Total Quantity for the Qtr. =	570.00	Weighted Average=	\$98.42	\$106.82	\$102.35	8.3
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	100.00	\$80.00	\$112.00	\$105.00	5		
			Total Quantity for the Qtr. =	100.00	Weighted Average=	\$80.00	\$112.00	\$105.00	5.0
			Total Quantity for the Year =	750.00	Weighted Average=	\$98.80	\$107.98	\$101.92	6.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
626-0000 Mobilization L S								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$640,000.00	\$546,006.00	\$464,732.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$800,000.00	\$1,620,286.17	\$1,594,478.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.00	\$250,000.00	\$204,000.00	\$97,000.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$275,000.00	\$250,833.03	\$90,000.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1.00	\$550,000.00	\$709,709.78	\$600,000.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	1.00	\$120,000.00	\$181,313.50	\$265,930.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1.00	\$200,000.00	\$140,884.00	\$80,000.00	5	
Total Quantity for the Qtr. =			7.00	<i>Weighted Average=</i>	\$405,000.00	\$521,861.78	\$456,020.00	5.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	1.00	\$56,000.00	\$104,250.00	\$58,000.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1.00	\$450,000.00	\$590,317.00	\$357,950.99	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$1,200,000.00	\$1,830,168.88	\$1,400,000.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1.00	\$2,000,000.00	\$3,917,904.42	\$3,582,086.01	6	
Total Quantity for the Qtr. =			4.00	<i>Weighted Average=</i>	\$926,500.00	\$1,610,660.07	\$1,349,509.25	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$400,000.00	\$453,500.00	\$421,000.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	1.00	\$75,000.00	\$152,768.76	\$72,112.56	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$2,000,000.00	\$1,512,958.77	\$1,304,205.67	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1.00	\$90,000.00	\$123,728.49	\$43,000.00	7	
NH 0851-003	SH 16 to Academy	08/24/2000	1.00	\$185,000.00	\$167,011.26	\$180,000.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	1.00	\$1,000,000.00	\$1,195,574.69	\$1,893,670.55	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	1.00	\$600,000.00	\$751,395.34	\$1,001,958.00	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1.00	\$200,000.00	\$267,333.33	\$120,000.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$225.00	\$368,012.89	\$287,545.49	9	
Total Quantity for the Qtr. =			9.00	<i>Weighted Average=</i>	\$505,580.56	\$554,698.17	\$591,499.14	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$1,200,000.00	\$2,451,831.00	\$2,240,913.41	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	1.00	\$900,000.00	\$863,980.61	\$650,000.00	5	
Total Quantity for the Qtr. =			2.00	<i>Weighted Average=</i>	\$1,050,000.00	\$1,657,905.81	\$1,445,456.71	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
<i>Total Quantity for the Year =</i>			22.00	<i>Weighted Average=</i>	\$599,601.14	\$836,534.91	\$763,844.67	5.6
626-01000 Public Information Services L S								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$12,000.00	\$29,300.00	\$1,100.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$12,000.00	\$6,180.68	\$1,000.00	4	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$5,000.00	\$7,500.00	\$10,000.00	8	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$9,666.67	\$14,326.89	\$4,033.33	6.3
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	1.00	\$3,000.00	\$3,540.00	\$1,000.00	4	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1.00	\$20,000.00	\$19,766.37	\$10,000.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$11,500.00	\$11,653.19	\$5,500.00	4.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$20,000.00	\$8,066.84	\$10,500.00	6	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$15.00	\$7,633.22	\$750.00	9	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$10,007.50	\$7,850.03	\$5,625.00	7.5
<i>Total Quantity for the Year =</i>			7.00	<i>Weighted Average=</i>	\$10,287.86	\$11,712.45	\$4,907.14	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
627-00001 Pavement Marking Paint L								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	12.00	\$30.00	\$37.46	\$25.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	9,050.00	\$7.00	\$5.34	\$5.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	2,460.00	\$10.00	\$8.18	\$8.35	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	840.00	\$10.00	\$12.49	\$10.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	4,040.00	\$14.00	\$4.81	\$5.10	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	342.00	\$8.00	\$19.97	\$16.00	5	
<i>Total Quantity for the Qtr. =</i>			16,744.00	<i>Weighted Average=</i>	\$9.32	\$6.31	\$6.01	5.2
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	800.00	\$20.00	\$9.13	\$7.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	708.00	\$8.00	\$14.83	\$25.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	17,602.00	\$7.00	\$6.12	\$4.50	4	
<i>Total Quantity for the Qtr. =</i>			19,110.00	<i>Weighted Average=</i>	\$7.58	\$6.57	\$5.36	3.7
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	2,532.00	\$10.00	\$13.50	\$17.00	2	
NH 0851-003	SH 16 to Academy	08/24/2000	208.00	\$13.00	\$11.86	\$8.24	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3,000.00	\$15.00	\$8.01	\$7.94	9	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1,322.00	\$8.00	\$11.23	\$7.00	3	
<i>Total Quantity for the Qtr. =</i>			7,062.00	<i>Weighted Average=</i>	\$11.84	\$10.70	\$11.02	5.3
<i>Total Quantity for the Year =</i>			42,916.00	<i>Weighted Average=</i>	\$8.96	\$7.14	\$6.55	4.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
627-00002 Thermoplastic Pavement Marking M2								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	2,870.00	\$20.00	\$15.38	\$15.75	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2,255.00	\$17.00	\$18.69	\$13.50	8	
Total Quantity for the Qtr. =			5,125.00	Weighted Average=	\$18.68	\$16.84	\$14.76	5.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	682.00	\$25.00	\$20.13	\$27.00	4	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	287.00	\$28.00	\$16.71	\$16.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	1,012.00	\$16.00	\$21.95	\$16.00	6	
Total Quantity for the Qtr. =			1,981.00	Weighted Average=	\$20.84	\$20.56	\$19.86	4.7
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	260.00	\$22.00	\$41.46	\$44.29	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	269.00	\$20.00	\$20.38	\$17.21	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	205.00	\$0.02	\$31.14	\$21.75	9	
Total Quantity for the Qtr. =			734.00	Weighted Average=	\$15.13	\$30.85	\$28.07	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,143.00	\$15.00	\$18.92	\$19.15	4	
Total Quantity for the Qtr. =			2,143.00	Weighted Average=	\$15.00	\$18.92	\$19.15	4.0
Total Quantity for the Year =			9,983.00	Weighted Average=	\$18.06	\$19.05	\$17.69	5.8
627-00004 Epoxy Pavement Marking M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,127.00	\$25.00	\$22.31	\$20.00	7	
Total Quantity for the Qtr. =			1,127.00	Weighted Average=	\$25.00	\$22.31	\$20.00	7.0
Total Quantity for the Year =			1,127.00	Weighted Average=	\$25.00	\$22.31	\$20.00	7.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
627-00005 Epoxy Pavement Marking L								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	860.00	\$30.00	\$28.69	\$25.00	4	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1,810.00	\$25.00	\$29.64	\$30.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	3,200.00	\$20.00	\$16.16	\$15.20	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	646.00	\$27.00	\$25.92	\$22.00	5	
Total Quantity for the Qtr. =			6,516.00	Weighted Average=	\$23.40	\$22.53	\$21.28	4.5
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	3,034.00	\$13.00	\$18.17	\$16.50	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	1,600.00	\$20.00	\$13.79	\$16.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	791.00	\$22.00	\$20.70	\$13.00	6	
Total Quantity for the Qtr. =			5,425.00	Weighted Average=	\$16.38	\$17.24	\$15.84	4.3
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	152.00	\$40.00	\$43.42	\$44.61	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	5,608.00	\$18.00	\$17.60	\$17.51	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	88.00	\$100.00	\$40.99	\$43.48	7	
NH 0851-003	SH 16 to Academy	08/24/2000	18.00	\$19.00	\$69.37	\$61.80	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3,083.00	\$20.00	\$15.33	\$14.29	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	290.00	\$50.00	\$43.05	\$43.28	14	
Total Quantity for the Qtr. =			9,239.00	Weighted Average=	\$20.82	\$18.39	\$18.02	8.2
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3,224.00	\$12.00	\$25.62	\$25.88	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	3,569.00	\$5.50	\$19.00	\$20.00	5	
Total Quantity for the Qtr. =			6,793.00	Weighted Average=	\$8.58	\$22.14	\$22.79	4.5
Total Quantity for the Year =			27,973.00	Weighted Average=	\$17.59	\$20.04	\$19.52	5.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
627-00012 Pavement Marking Paint (Low VOC Solvent Base) L								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	29,373.00	\$10.00	\$6.12	\$7.80	6	
			Total Quantity for the Qtr. = 29,373.00	<i>Weighted Average=</i>	\$10.00	\$6.12	\$7.80	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	633.00	\$50.00	\$9.04	\$6.80	6	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	162.00	\$30.00	\$36.10	\$37.87	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	231.00	\$0.01	\$25.91	\$23.90	9	
			Total Quantity for the Qtr. = 1,026.00	<i>Weighted Average=</i>	\$35.59	\$17.11	\$15.56	9.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	2,143.00	\$14.00	\$6.73	\$6.73	4	
			Total Quantity for the Qtr. = 2,143.00	<i>Weighted Average=</i>	\$14.00	\$6.73	\$6.73	4.0
			Total Quantity for the Year = 32,542.00	<i>Weighted Average=</i>	\$11.07	\$6.51	\$7.97	7.8
627-00025 100 mm Pavement Marking Tape (Removable) M								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,020.00	\$7.00	\$7.37	\$7.00	4	
			Total Quantity for the Qtr. = 2,020.00	<i>Weighted Average=</i>	\$7.00	\$7.37	\$7.00	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1,000.00	\$8.00	\$13.00	\$14.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	140.00	\$10.00	\$14.34	\$13.50	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	300.00	\$8.00	\$10.27	\$9.90	9	
			Total Quantity for the Qtr. = 1,440.00	<i>Weighted Average=</i>	\$8.19	\$12.56	\$13.10	5.7
			Total Quantity for the Year = 3,460.00	<i>Weighted Average=</i>	\$7.50	\$9.53	\$9.54	5.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
627-01000 Preformed Plastic Pavement Marking (Type A) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,877.00	\$80.00	\$88.28	\$90.00	7	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	711.00	\$100.00	\$92.25	\$94.50	2	
<i>Total Quantity for the Qtr. =</i>			2,588.00	<i>Weighted Average=</i>	\$85.49	\$89.37	\$91.24	4.5
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	86.00	\$75.00	\$111.25	\$120.00	4	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	16.00	\$120.00	\$111.28	\$110.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	152.00	\$75.00	\$93.55	\$104.50	6	
<i>Total Quantity for the Qtr. =</i>			254.00	<i>Weighted Average=</i>	\$77.83	\$100.66	\$110.09	4.7
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	7.00	\$120.00	\$128.59	\$128.60	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	56.00	\$0.10	\$102.77	\$97.95	9	
<i>Total Quantity for the Qtr. =</i>			63.00	<i>Weighted Average=</i>	\$13.42	\$105.64	\$101.36	9.0
<i>Total Quantity for the Year =</i>			2,905.00	<i>Weighted Average=</i>	\$83.26	\$90.71	\$93.10	5.9
627-02000 Preformed Plastic Pavement Marking (Type B) M2								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	188.00	\$70.00	\$121.39	\$125.00	7	
<i>Total Quantity for the Qtr. =</i>			188.00	<i>Weighted Average=</i>	\$70.00	\$121.39	\$125.00	7.0
3rd Quarter								
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	22.00	\$0.12	\$100.61	\$97.50	9	
<i>Total Quantity for the Qtr. =</i>			22.00	<i>Weighted Average=</i>	\$0.12	\$100.61	\$97.50	9.0
<i>Total Quantity for the Year =</i>			210.00	<i>Weighted Average=</i>	\$62.68	\$119.21	\$122.12	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
627-03000 Preformed Plastic Pavement Marking (Type C) M2								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	781.00	\$88.00	\$100.83	\$99.00	5	
<i>Total Quantity for the Qtr. =</i>			781.00	<i>Weighted Average=</i>	\$88.00	\$100.83	\$99.00	5.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	759.00	\$80.00	\$80.84	\$80.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	233.00	\$75.00	\$94.16	\$79.00	6	
<i>Total Quantity for the Qtr. =</i>			992.00	<i>Weighted Average=</i>	\$78.83	\$83.96	\$79.77	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	3,363.00	\$75.00	\$90.42	\$88.58	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	238.00	\$90.00	\$100.44	\$96.80	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	165.00	\$90.00	\$112.01	\$108.19	14	
<i>Total Quantity for the Qtr. =</i>			3,766.00	<i>Weighted Average=</i>	\$76.61	\$92.00	\$89.96	9.7
<i>Total Quantity for the Year =</i>			5,539.00	<i>Weighted Average=</i>	\$78.61	\$91.80	\$89.41	7.3
627-03003 Preformed Plastic Pavement Marking (Type C) (Inlaid) M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	315.00	\$180.00	\$208.50	\$200.00	4	
<i>Total Quantity for the Qtr. =</i>			315.00	<i>Weighted Average=</i>	\$180.00	\$208.50	\$200.00	4.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	224.00	\$90.00	\$165.68	\$165.60	4	
<i>Total Quantity for the Qtr. =</i>			224.00	<i>Weighted Average=</i>	\$90.00	\$165.68	\$165.60	4.0
<i>Total Quantity for the Year =</i>			539.00	<i>Weighted Average=</i>	\$142.60	\$190.71	\$185.70	4.0
627-30110 Pavement Marking Paint (Xwalk-Stop Line) M2								
3rd Quarter								
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	11.00	\$30.00	\$10.74	\$7.55	9	
<i>Total Quantity for the Qtr. =</i>			11.00	<i>Weighted Average=</i>	\$30.00	\$10.74	\$7.55	9.0
<i>Total Quantity for the Year =</i>			11.00	<i>Weighted Average=</i>	\$30.00	\$10.74	\$7.55	9.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
627-30305 Preformed Plastic Pavement Marking (1.5 mm) (Word-Symbol) M2									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	49.00	\$160.00	\$149.41	\$132.87	6		
			Total Quantity for the Qtr. =	49.00	<i>Weighted Average=</i>	\$160.00	\$149.41	\$132.87	6.0
			Total Quantity for the Year =	49.00	<i>Weighted Average=</i>	\$160.00	\$149.41	\$132.87	6.0
627-30310 Preformed Plastic Pavement Marking (1.5 mm) M2									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	218.00	\$60.00	\$71.64	\$66.95	6		
			Total Quantity for the Qtr. =	218.00	<i>Weighted Average=</i>	\$60.00	\$71.64	\$66.95	6.0
			Total Quantity for the Year =	218.00	<i>Weighted Average=</i>	\$60.00	\$71.64	\$66.95	6.0
627-30325 Preformed Plastic Pavement Marking (Type B) (Word-Symbol) M2									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	48.00	\$200.00	\$171.64	\$165.00	4		
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.13	\$200.00	\$285.00	\$300.00	2		
			Total Quantity for the Qtr. =	49.13	<i>Weighted Average=</i>	\$200.00	\$174.24	\$168.11	3.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	76.00	\$200.00	\$169.93	\$196.37	6		
			Total Quantity for the Qtr. =	76.00	<i>Weighted Average=</i>	\$200.00	\$169.93	\$196.37	6.0
3rd Quarter									
NH 0851-003	SH 16 to Academy	08/24/2000	13.00	\$180.00	\$195.02	\$76.22	7		
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	110.00	\$150.00	\$207.01	\$194.74	14		
			Total Quantity for the Qtr. =	123.00	<i>Weighted Average=</i>	\$153.17	\$205.74	\$182.21	10.5
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	140.00	\$160.00	\$165.68	\$165.60	4		
			Total Quantity for the Qtr. =	140.00	<i>Weighted Average=</i>	\$160.00	\$165.68	\$165.60	4.0
			Total Quantity for the Year =	388.13	<i>Weighted Average=</i>	\$170.73	\$180.29	\$177.21	6.2

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
627-30330 Preformed Plastic Pavement Marking (Type B) M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	118.00	\$100.00	\$104.25	\$100.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	2.16	\$150.00	\$122.50	\$125.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	4.00	\$90.00	\$112.19	\$95.00	8	
Total Quantity for the Qtr. =			124.16	Weighted Average=	\$100.55	\$104.82	\$100.27	4.7
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	93.00	\$80.00	\$102.50	\$115.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	548.00	\$100.00	\$71.06	\$77.47	6	
Total Quantity for the Qtr. =			641.00	Weighted Average=	\$97.10	\$75.62	\$82.92	5.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	12.00	\$95.00	\$118.58	\$80.34	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	91.00	\$100.00	\$98.44	\$96.80	9	
Total Quantity for the Qtr. =			103.00	Weighted Average=	\$99.42	\$100.79	\$94.88	8.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	294.00	\$80.00	\$46.59	\$46.58	4	
Total Quantity for the Qtr. =			294.00	Weighted Average=	\$80.00	\$46.59	\$46.58	4.0
Total Quantity for the Year =			1,162.16	Weighted Average=	\$93.35	\$73.63	\$76.64	5.5
627-30410 Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) M2								
3rd Quarter								
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	277.00	\$55.00	\$98.61	\$93.04	14	
Total Quantity for the Qtr. =			277.00	Weighted Average=	\$55.00	\$98.61	\$93.04	14.0
Total Quantity for the Year =			277.00	Weighted Average=	\$55.00	\$98.61	\$93.04	14.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
629-01001 Survey Monument (Type 1) EACH							
1st Quarter							
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	6.00	\$150.00	\$384.88	\$900.00	8
			Total Quantity for the Qtr. = 6.00	Weighted Average= \$150.00	\$384.88	\$900.00	8.0
2nd Quarter							
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	110.00	\$125.00	\$137.18	\$58.00	6
			Total Quantity for the Qtr. = 110.00	Weighted Average= \$125.00	\$137.18	\$58.00	6.0
3rd Quarter							
BR 006A-028	EAGLE RIVER	07/13/2000	21.00	\$150.00	\$200.81	\$200.74	6
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	50.00	\$170.00	\$170.65	\$65.65	6
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	30.00	\$170.00	\$158.81	\$162.29	14
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	80.00	\$200.00	\$123.33	\$35.00	3
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	17.00	\$0.15	\$183.42	\$152.00	9
			Total Quantity for the Qtr. = 198.00	Weighted Average= \$165.42	\$154.03	\$89.65	7.6
4th Quarter							
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	55.00	\$200.00	\$127.02	\$74.00	5
			Total Quantity for the Qtr. = 55.00	Weighted Average= \$200.00	\$127.02	\$74.00	5.0
			Total Quantity for the Year = 369.00	Weighted Average= \$158.27	\$148.74	\$91.06	7.1

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
629-01002 Survey Monument (Type 2) EACH								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	58.00	\$250.00	\$197.67	\$250.00	3	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	8.00	\$200.00	\$291.52	\$390.00	6	
Total Quantity for the Qtr. =			66.00	Weighted Average=	\$243.94	\$209.04	\$266.97	4.5
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	4.00	\$300.00	\$450.00	\$300.00	2	
NH 0851-003	SH 16 to Academy	08/24/2000	3.00	\$225.00	\$419.30	\$755.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3.00	\$200.00	\$262.94	\$189.00	9	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	7.00	\$250.00	\$156.67	\$35.00	3	
Total Quantity for the Qtr. =			17.00	Weighted Average=	\$248.53	\$290.79	\$251.59	5.3
Total Quantity for the Year =			83.00	Weighted Average=	\$244.88	\$225.79	\$263.82	5.0
629-01003 Survey Monument (Type 3) EACH								
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	4.00	\$350.00	\$178.33	\$159.00	5	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$350.00	\$178.33	\$159.00	5.0
Total Quantity for the Year =			4.00	Weighted Average=	\$350.00	\$178.33	\$159.00	5.0
629-01005 Survey Monument (Type 5) EACH								
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	18.00	\$275.00	\$215.68	\$135.00	6	
Total Quantity for the Qtr. =			18.00	Weighted Average=	\$275.00	\$215.68	\$135.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$200.00	\$330.34	\$245.70	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	3.00	\$150.00	\$266.83	\$189.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	4.00	\$200.00	\$218.96	\$216.38	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$0.25	\$286.56	\$152.00	9	
Total Quantity for the Qtr. =			9.00	Weighted Average=	\$161.14	\$254.80	\$203.36	9.5
Total Quantity for the Year =			27.00	Weighted Average=	\$237.05	\$228.72	\$157.79	8.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
629-01006 Survey Monument (Type 6) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	18.00	\$400.00	\$161.46	\$65.00	6		
			Total Quantity for the Qtr. =	18.00	Weighted Average=	\$400.00	\$161.46	\$65.00	6.0
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	14.00	\$350.00	\$129.15	\$88.00	5		
			Total Quantity for the Qtr. =	14.00	Weighted Average=	\$350.00	\$129.15	\$88.00	5.0
			Total Quantity for the Year =	32.00	Weighted Average=	\$378.13	\$147.33	\$75.06	5.5
629-01011 Survey Monument (Type 1A) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$350.00	\$381.48	\$329.70	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$350.00	\$381.48	\$329.70	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$350.00	\$381.48	\$329.70	6.0
629-01021 Survey Monument (Type 2A) EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$600.00	\$372.52	\$475.00	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$600.00	\$372.52	\$475.00	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$600.00	\$372.52	\$475.00	6.0
629-01031 Survey Monument (Type 3A) EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$350.00	\$475.61	\$329.70	6		
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$300.00	\$318.67	\$189.00	9		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1.00	\$0.40	\$394.13	\$405.00	9		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$237.60	\$376.77	\$278.18	8.0
			Total Quantity for the Year =	4.00	Weighted Average=	\$237.60	\$376.77	\$278.18	8.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
629-01050 Monument Box EACH									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5.00	\$500.00	\$234.20	\$168.00	6		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$500.00	\$234.20	\$168.00	6.0
			Total Quantity for the Year =	5.00	Weighted Average=	\$500.00	\$234.20	\$168.00	6.0
629-01110 Locate Monuments HOUR									
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	3.00	\$100.00	\$183.37	\$145.00	6		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$100.00	\$183.37	\$145.00	6.0
3rd Quarter									
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$100.00	\$169.38	\$189.00	9		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$100.00	\$169.38	\$189.00	9.0
			Total Quantity for the Year =	5.00	Weighted Average=	\$100.00	\$177.77	\$162.60	7.5
629-01300 Survey Monument (Temporary) EACH									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	101.00	\$50.00	\$56.41	\$25.00	5		
			Total Quantity for the Qtr. =	101.00	Weighted Average=	\$50.00	\$56.41	\$25.00	5.0
			Total Quantity for the Year =	101.00	Weighted Average=	\$50.00	\$56.41	\$25.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-0000 Flaqqing HOUR								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	3,000.00	\$23.00	\$25.11	\$16.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2,510.00	\$25.00	\$21.87	\$21.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	2,500.00	\$25.00	\$25.00	\$26.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	3,000.00	\$23.00	\$24.28	\$22.50	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	5,000.00	\$21.00	\$24.39	\$23.40	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	1,500.00	\$23.00	\$24.25	\$25.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	4,000.00	\$25.00	\$26.59	\$26.50	5	
Total Quantity for the Qtr. =			21,510.00	<i>Weighted Average=</i>	\$23.37	\$24.65	\$22.95	5.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	1,500.00	\$22.00	\$24.00	\$20.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	5,000.00	\$25.00	\$23.00	\$23.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4,000.00	\$24.00	\$24.70	\$25.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	20,160.00	\$21.00	\$26.59	\$26.50	6	
Total Quantity for the Qtr. =			30,660.00	<i>Weighted Average=</i>	\$22.09	\$25.63	\$25.42	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	10,000.00	\$25.00	\$20.50	\$16.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	1,400.00	\$25.00	\$26.66	\$26.32	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	16,200.00	\$23.00	\$22.96	\$21.63	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	1,500.00	\$23.00	\$22.20	\$24.73	7	
NH 0851-003	SH 16 to Academy	08/24/2000	1,960.00	\$23.00	\$23.61	\$20.60	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	13,000.00	\$25.00	\$21.67	\$25.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	15,000.00	\$23.00	\$20.60	\$22.72	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	5,500.00	\$22.00	\$26.27	\$28.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2,500.00	\$0.02	\$22.54	\$22.20	9	
Total Quantity for the Qtr. =			67,060.00	<i>Weighted Average=</i>	\$22.79	\$22.15	\$22.37	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	16,600.00	\$20.00	\$22.11	\$19.67	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	15,000.00	\$18.00	\$21.36	\$25.00	5	
Total Quantity for the Qtr. =			31,600.00	<i>Weighted Average=</i>	\$19.05	\$21.75	\$22.20	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
<i>Total Quantity for the Year =</i>			150,830.00	<i>Weighted Average=</i>	\$21.95	\$23.13	\$23.04	5.6
630-00001 Pilot Car Operation HOUR								
1st Quarter								
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	135.00	\$40.00	\$39.52	\$40.00	5	
<i>Total Quantity for the Qtr. =</i>			135.00	<i>Weighted Average=</i>	\$40.00	\$39.52	\$40.00	5.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	500.00	\$30.00	\$35.33	\$40.00	3	
<i>Total Quantity for the Qtr. =</i>			500.00	<i>Weighted Average=</i>	\$30.00	\$35.33	\$40.00	3.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1,000.00	\$30.00	\$40.00	\$40.00	2	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	1,000.00	\$25.00	\$40.33	\$43.00	3	
<i>Total Quantity for the Qtr. =</i>			2,000.00	<i>Weighted Average=</i>	\$27.50	\$40.17	\$41.50	2.5
<i>Total Quantity for the Year =</i>			2,635.00	<i>Weighted Average=</i>	\$28.61	\$39.22	\$41.14	3.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
630-00002 Traffic Control Supervisor DAY							
1st Quarter							
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	300.00	\$300.00	\$405.36	\$285.00	7
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	502.00	\$240.00	\$266.88	\$250.00	4
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	70.00	\$400.00	\$395.00	\$390.00	2
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	190.00	\$350.00	\$295.00	\$250.00	8
NH 2872-012	WILEY JCT. - EAST	03/23/2000	300.00	\$300.00	\$368.00	\$357.00	5
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	60.00	\$350.00	\$352.50	\$315.00	4
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	110.00	\$375.00	\$412.00	\$385.00	5
Total Quantity for the Qtr. =			1,532.00	<i>Weighted Average=</i> \$298.45	\$336.91	\$296.44	5.0
2nd Quarter							
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	60.00	\$350.00	\$346.25	\$250.00	4
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	230.00	\$300.00	\$391.67	\$325.00	3
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	500.00	\$300.00	\$348.27	\$332.00	4
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	900.00	\$325.00	\$322.08	\$375.00	6
Total Quantity for the Qtr. =			1,690.00	<i>Weighted Average=</i> \$315.09	\$340.16	\$351.04	4.3
3rd Quarter							
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	100.00	\$350.00	\$455.00	\$450.00	2
BR 006A-028	EAGLE RIVER	07/13/2000	70.00	\$375.00	\$326.79	\$300.00	6
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	675.00	\$350.00	\$362.14	\$386.25	6
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	125.00	\$325.00	\$296.14	\$305.00	7
NH 0851-003	SH 16 to Academy	08/24/2000	140.00	\$420.00	\$339.22	\$319.30	7
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	600.00	\$325.00	\$368.07	\$285.00	9
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	440.00	\$350.00	\$379.48	\$405.72	14
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	130.00	\$300.00	\$369.13	\$375.00	3
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	450.00	\$0.30	\$275.22	\$293.50	9
Total Quantity for the Qtr. =			2,730.00	<i>Weighted Average=</i> \$287.57	\$350.54	\$344.28	7.0
4th Quarter							
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	800.00	\$300.00	\$350.77	\$377.78	4
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	440.00	\$275.00	\$313.84	\$418.00	5
Total Quantity for the Qtr. =			1,240.00	<i>Weighted Average=</i> \$291.13	\$337.66	\$392.05	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
<i>Total Quantity for the Year =</i>			7,192.00	<i>Weighted Average=</i>	\$296.97	\$342.98	\$343.91	5.6
630-00003 Uniformed Traffic Control HOUR								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	60.00	\$35.00	\$53.56	\$45.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	132.00	\$40.00	\$35.61	\$35.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1,500.00	\$50.00	\$47.00	\$44.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	240.00	\$40.00	\$49.73	\$50.00	8	
<i>Total Quantity for the Qtr. =</i>			1,932.00	<i>Weighted Average=</i>	\$47.61	\$46.76	\$44.16	5.3
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	250.00	\$50.00	\$51.25	\$36.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,080.00	\$50.00	\$44.98	\$45.00	6	
<i>Total Quantity for the Qtr. =</i>			2,330.00	<i>Weighted Average=</i>	\$50.00	\$45.66	\$44.03	5.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	900.00	\$50.00	\$46.26	\$46.35	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	500.00	\$50.00	\$41.91	\$45.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	100.00	\$45.00	\$44.06	\$40.03	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	80.00	\$0.05	\$51.36	\$55.25	9	
<i>Total Quantity for the Qtr. =</i>			1,580.00	<i>Weighted Average=</i>	\$47.15	\$45.00	\$45.97	9.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4,800.00	\$30.00	\$37.19	\$23.81	4	
<i>Total Quantity for the Qtr. =</i>			4,800.00	<i>Weighted Average=</i>	\$30.00	\$37.19	\$23.81	4.0
<i>Total Quantity for the Year =</i>			10,642.00	<i>Weighted Average=</i>	\$40.12	\$41.94	\$35.22	6.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-00004 Traffic Control Vehicle EACH								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	2.00	\$5,000.00	\$4,050.00	\$3,900.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	1.00	\$3,500.00	\$3,032.50	\$3,000.00	8	
<i>Total Quantity for the Qtr. =</i>			3.00	<i>Weighted Average=</i>	\$4,500.00	\$3,710.83	\$3,600.00	5.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2.00	\$2,500.00	\$5,395.00	\$3,500.00	6	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$2,500.00	\$5,395.00	\$3,500.00	6.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	4.00	\$4,000.00	\$4,303.09	\$3,090.00	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	2.00	\$3,000.00	\$3,255.41	\$1,500.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$3,500.00	\$1,694.46	\$270.48	14	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$3,625.00	\$3,389.01	\$1,987.62	9.7
<i>Total Quantity for the Year =</i>			13.00	<i>Weighted Average=</i>	\$3,653.85	\$3,771.89	\$2,592.38	7.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-00007 Traffic Control Inspection DAY								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	120.00	\$150.00	\$159.29	\$110.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	200.00	\$130.00	\$53.38	\$50.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	30.00	\$200.00	\$132.50	\$140.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	88.00	\$150.00	\$106.63	\$75.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	150.00	\$130.00	\$164.10	\$153.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	30.00	\$150.00	\$144.38	\$157.50	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	40.00	\$150.00	\$192.20	\$175.00	5	
Total Quantity for the Qtr. =			658.00	<i>Weighted Average=</i>	\$141.64	\$121.25	\$104.37	5.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	25.00	\$130.00	\$131.25	\$70.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	180.00	\$130.00	\$150.00	\$130.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	270.00	\$150.00	\$120.28	\$125.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	250.00	\$150.00	\$135.05	\$65.00	6	
Total Quantity for the Qtr. =			725.00	<i>Weighted Average=</i>	\$144.34	\$133.13	\$103.66	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	75.00	\$150.00	\$205.00	\$200.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	170.00	\$150.00	\$122.56	\$100.00	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	329.00	\$130.00	\$107.88	\$103.00	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	70.00	\$150.00	\$139.77	\$190.00	7	
NH 0851-003	SH 16 to Academy	08/24/2000	160.00	\$130.00	\$172.22	\$190.55	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	220.00	\$150.00	\$109.37	\$115.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	200.00	\$150.00	\$127.56	\$119.01	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	52.00	\$150.00	\$140.80	\$160.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	250.00	\$0.15	\$123.53	\$81.00	9	
Total Quantity for the Qtr. =			1,526.00	<i>Weighted Average=</i>	\$119.04	\$128.98	\$122.77	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	320.00	\$120.00	\$152.07	\$217.35	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	176.00	\$125.00	\$96.04	\$157.00	5	
Total Quantity for the Qtr. =			496.00	<i>Weighted Average=</i>	\$121.77	\$132.19	\$195.94	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
<i>Total Quantity for the Year =</i>			3,405.00	<i>Weighted Average=</i>	\$129.19	\$128.84	\$125.80	5.6
630-00009 Traffic Control Vehicle (Truck) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$10,000.00	\$5,212.50	\$5,000.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$5,212.50	\$5,000.00	4.0
<i>Total Quantity for the Year =</i>			1.00	<i>Weighted Average=</i>	\$10,000.00	\$5,212.50	\$5,000.00	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80001 Flashing Beacon (Portable) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	3.00	\$1,500.00	\$1,163.57	\$1,000.00	7	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	4.00	\$3,000.00	\$1,458.50	\$1,972.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2.00	\$1,500.00	\$1,309.38	\$1,200.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	6.00	\$1,200.00	\$1,855.40	\$1,836.00	5	
Total Quantity for the Qtr. =			15.00	Weighted Average=	\$1,780.00	\$1,538.39	\$1,620.27	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	9.00	\$1,600.00	\$1,804.11	\$1,850.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$2,000.00	\$2,185.00	\$3,000.00	6	
Total Quantity for the Qtr. =			15.00	Weighted Average=	\$1,760.00	\$1,956.47	\$2,310.00	5.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	4.00	\$2,000.00	\$1,750.00	\$500.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	2.00	\$1,300.00	\$1,362.60	\$1,031.57	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	16.00	\$1,500.00	\$1,246.23	\$1,236.00	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	11.00	\$1,600.00	\$1,292.49	\$1,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	6.00	\$1,500.00	\$1,283.14	\$1,081.92	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	2.00	\$1,200.00	\$2,189.47	\$1,500.00	3	
Total Quantity for the Qtr. =			41.00	Weighted Average=	\$1,551.22	\$1,364.88	\$1,081.24	6.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	9.00	\$1,000.00	\$671.45	\$372.60	4	
Total Quantity for the Qtr. =			9.00	Weighted Average=	\$1,000.00	\$671.45	\$372.60	4.0
Total Quantity for the Year =			80.00	Weighted Average=	\$1,571.25	\$1,430.33	\$1,332.98	5.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
630-80002 Flashing Beacon (Solar) EACH									
1st Quarter									
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	4.00	\$2,000.00	\$1,387.50	\$1,890.00	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$2,000.00	\$1,387.50	\$1,890.00	4.0
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	4.00	\$1,700.00	\$522.60	\$785.00	5		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$1,700.00	\$522.60	\$785.00	5.0
			Total Quantity for the Year =	8.00	Weighted Average=	\$1,850.00	\$955.05	\$1,337.50	4.5
630-80305 Flagging Station Light EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$1,400.00	\$1,212.14	\$1,030.00	6		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$1,400.00	\$1,212.14	\$1,030.00	6.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$1,400.00	\$1,212.14	\$1,030.00	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
630-80335 Barricade (Type 3 M-A) (Temporary) EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$240.00	\$216.00	\$200.00	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$240.00	\$216.00	\$200.00	4.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5.00	\$250.00	\$307.17	\$300.00	6		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$250.00	\$307.17	\$300.00	6.0
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	10.00	\$500.00	\$1,575.00	\$350.00	2		
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	6.00	\$250.00	\$250.54	\$257.50	6		
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	3.00	\$0.33	\$299.79	\$205.00	9		
			Total Quantity for the Qtr. =	19.00	Weighted Average=	\$342.16	\$955.40	\$297.89	5.7
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	10.00	\$200.00	\$325.75	\$372.60	4		
			Total Quantity for the Qtr. =	10.00	Weighted Average=	\$200.00	\$325.75	\$372.60	4.0
			Total Quantity for the Year =	38.00	Weighted Average=	\$281.87	\$626.58	\$307.53	5.2

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80336 Barricade (Type 3 M-B) (Temporary) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	7.00	\$350.00	\$409.29	\$400.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	33.00	\$350.00	\$312.75	\$300.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	2.00	\$400.00	\$520.49	\$500.00	5	
Total Quantity for the Qtr. =			42.00	Weighted Average=	\$352.38	\$338.73	\$326.19	5.3
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	9.00	\$350.00	\$590.00	\$350.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	12.00	\$1,500.00	\$372.44	\$310.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	26.00	\$400.00	\$537.00	\$600.00	6	
Total Quantity for the Qtr. =			47.00	Weighted Average=	\$671.28	\$505.13	\$478.09	4.3
3rd Quarter								
BR 006A-028	EAGLE RIVER	07/13/2000	4.00	\$300.00	\$392.49	\$368.02	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	12.00	\$450.00	\$437.13	\$463.50	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	4.00	\$400.00	\$507.06	\$543.49	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	10.00	\$320.00	\$375.28	\$300.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	6.00	\$350.00	\$287.32	\$270.48	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	2.00	\$300.00	\$442.80	\$400.00	3	
Total Quantity for the Qtr. =			38.00	Weighted Average=	\$371.05	\$400.16	\$385.02	7.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	10.00	\$300.00	\$398.75	\$491.63	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	15.00	\$350.00	\$360.00	\$314.00	5	
Total Quantity for the Qtr. =			25.00	Weighted Average=	\$330.00	\$375.50	\$385.05	4.5
Total Quantity for the Year =			152.00	Weighted Average=	\$451.97	\$411.59	\$397.55	5.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80337 Barricade (Type 3 M-C) (Temporary) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	6.00	\$500.00	\$522.86	\$450.00	7	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2.00	\$500.00	\$389.00	\$350.00	8	
<i>Total Quantity for the Qtr. =</i>			8.00	<i>Weighted Average=</i>	\$500.00	\$489.39	\$425.00	7.5
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2.00	\$500.00	\$637.89	\$669.50	6	
NH 0851-003	SH 16 to Academy	08/24/2000	5.00	\$500.00	\$437.51	\$309.00	7	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	40.00	\$500.00	\$353.18	\$324.57	14	
<i>Total Quantity for the Qtr. =</i>			47.00	<i>Weighted Average=</i>	\$500.00	\$374.27	\$337.59	9.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	3.00	\$400.00	\$468.51	\$610.65	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	3.00	\$500.00	\$520.40	\$418.00	5	
<i>Total Quantity for the Qtr. =</i>			6.00	<i>Weighted Average=</i>	\$450.00	\$494.45	\$514.33	4.5
<i>Total Quantity for the Year =</i>			61.00	<i>Weighted Average=</i>	\$495.08	\$401.19	\$366.44	7.3
630-80338 Barricade (Type 3 M-D) (Temporary) EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	39.00	\$785.00	\$412.60	\$306.00	5	
<i>Total Quantity for the Qtr. =</i>			39.00	<i>Weighted Average=</i>	\$785.00	\$412.60	\$306.00	5.0
<i>Total Quantity for the Year =</i>			39.00	<i>Weighted Average=</i>	\$785.00	\$412.60	\$306.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80341 Construction Traffic Sign (Panel Size A) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	51.00	\$70.00	\$85.86	\$100.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	414.00	\$70.00	\$67.39	\$65.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	10.00	\$200.00	\$111.00	\$107.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	4.00	\$75.00	\$94.38	\$60.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	32.00	\$85.00	\$103.84	\$97.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	4.00	\$75.00	\$80.00	\$120.00	4	
Total Quantity for the Qtr. =			515.00	<i>Weighted Average=</i>	\$73.53	\$72.64	\$71.66	5.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	2.00	\$75.00	\$95.00	\$100.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	43.00	\$80.00	\$123.33	\$75.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	39.00	\$100.00	\$64.55	\$51.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	300.00	\$90.00	\$170.33	\$250.00	6	
Total Quantity for the Qtr. =			384.00	<i>Weighted Average=</i>	\$89.82	\$153.93	\$209.41	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	22.00	\$120.00	\$135.00	\$120.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	2.00	\$80.00	\$95.00	\$92.00	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	235.00	\$83.00	\$82.80	\$61.80	6	
NH 0851-003	SH 16 to Academy	08/24/2000	32.00	\$70.00	\$87.19	\$82.40	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	131.00	\$80.00	\$79.84	\$100.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	54.00	\$75.00	\$71.12	\$64.92	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	9.00	\$75.00	\$133.17	\$100.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	28.00	\$0.07	\$116.47	\$75.75	9	
Total Quantity for the Qtr. =			513.00	<i>Weighted Average=</i>	\$77.49	\$86.10	\$77.21	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	148.00	\$70.00	\$83.80	\$87.98	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	43.00	\$90.00	\$118.84	\$104.00	5	
Total Quantity for the Qtr. =			191.00	<i>Weighted Average=</i>	\$74.50	\$91.69	\$91.59	4.5
Total Quantity for the Year =			1,603.00	<i>Weighted Average=</i>	\$78.82	\$98.69	\$108.81	5.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80342 Construction Traffic Sign (Panel Size B) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	39.00	\$100.00	\$169.86	\$265.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	94.00	\$120.00	\$104.25	\$100.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	91.00	\$150.00	\$135.50	\$141.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	31.00	\$100.00	\$134.25	\$110.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	204.00	\$120.00	\$107.82	\$92.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	30.00	\$100.00	\$108.50	\$120.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	32.00	\$120.00	\$163.80	\$150.00	5	
Total Quantity for the Qtr. =			521.00	<i>Weighted Average=</i>	\$121.40	\$121.70	\$121.20	5.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	27.00	\$110.00	\$147.00	\$120.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	50.00	\$100.00	\$213.33	\$160.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	83.00	\$120.00	\$178.49	\$135.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	112.00	\$175.00	\$223.33	\$250.00	6	
Total Quantity for the Qtr. =			272.00	<i>Weighted Average=</i>	\$137.98	\$200.23	\$185.46	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	109.00	\$150.00	\$210.00	\$200.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	28.00	\$120.00	\$144.88	\$149.27	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	35.00	\$120.00	\$144.10	\$128.75	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	13.00	\$150.00	\$123.98	\$125.00	7	
NH 0851-003	SH 16 to Academy	08/24/2000	13.00	\$120.00	\$121.70	\$103.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	34.00	\$150.00	\$139.25	\$170.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	51.00	\$120.00	\$133.67	\$129.83	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	56.00	\$125.00	\$180.70	\$150.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	50.00	\$0.11	\$177.78	\$121.00	9	
Total Quantity for the Qtr. =			389.00	<i>Weighted Average=</i>	\$117.34	\$169.01	\$155.02	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	34.00	\$120.00	\$168.35	\$201.83	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	76.00	\$150.00	\$121.84	\$109.00	5	
Total Quantity for the Qtr. =			110.00	<i>Weighted Average=</i>	\$140.73	\$136.22	\$137.69	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids
			<i>Total Quantity for the Year =</i> 1,292.00	<i>Weighted Average=</i> \$125.31	\$153.71	\$146.31	5.6

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80343 Construction Traffic Sign (Panel Size C) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	12.00	\$150.00	\$104.25	\$100.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	14.00	\$300.00	\$225.00	\$310.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	8.00	\$130.00	\$193.50	\$165.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	8.00	\$150.00	\$145.00	\$102.00	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	4.00	\$130.00	\$113.75	\$120.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	13.00	\$150.00	\$240.25	\$300.00	5	
Total Quantity for the Qtr. =			59.00	<i>Weighted Average=</i>	\$181.53	\$181.14	\$204.34	4.7
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	10.00	\$140.00	\$189.25	\$140.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	8.00	\$150.00	\$310.00	\$180.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	38.00	\$150.00	\$206.03	\$153.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	19.00	\$250.00	\$223.83	\$250.00	6	
Total Quantity for the Qtr. =			75.00	<i>Weighted Average=</i>	\$174.00	\$219.39	\$178.72	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	12.00	\$180.00	\$245.00	\$230.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	9.00	\$150.00	\$171.56	\$181.38	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	7.00	\$150.00	\$599.33	\$721.00	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	2.00	\$200.00	\$141.41	\$141.31	7	
NH 0851-003	SH 16 to Academy	08/24/2000	4.00	\$150.00	\$162.57	\$154.50	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	97.00	\$200.00	\$176.90	\$185.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	10.00	\$150.00	\$150.72	\$140.65	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	10.00	\$150.00	\$192.53	\$165.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	13.00	\$0.15	\$213.21	\$255.00	9	
Total Quantity for the Qtr. =			164.00	<i>Weighted Average=</i>	\$170.50	\$201.07	\$211.32	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	9.00	\$150.00	\$202.41	\$239.09	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	10.00	\$200.00	\$130.04	\$115.00	5	
Total Quantity for the Qtr. =			19.00	<i>Weighted Average=</i>	\$176.32	\$164.32	\$173.78	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
<i>Total Quantity for the Year =</i>			317.00	<i>Weighted Average=</i>	\$173.73	\$199.50	\$200.06	5.6
630-80344 Construction Traffic Sign (Special) M2								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	454.10	\$175.00	\$91.10	\$86.12	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	14.40	\$300.00	\$192.00	\$214.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	4.68	\$130.00	\$176.62	\$160.00	8	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	24.00	\$200.00	\$142.98	\$150.00	5	
<i>Total Quantity for the Qtr. =</i>			497.18	<i>Weighted Average=</i>	\$179.40	\$97.33	\$93.60	4.8
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	4.50	\$130.00	\$176.25	\$150.00	4	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	200.00	\$130.00	\$203.51	\$153.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	65.00	\$170.00	\$168.85	\$155.00	6	
<i>Total Quantity for the Qtr. =</i>			269.50	<i>Weighted Average=</i>	\$139.65	\$194.69	\$153.43	4.7
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	100.00	\$200.00	\$145.00	\$90.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	327.00	\$170.00	\$181.60	\$206.00	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	27.30	\$200.00	\$138.05	\$137.99	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	153.00	\$150.00	\$159.44	\$165.00	9	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.00	\$0.20	\$299.66	\$405.00	9	
<i>Total Quantity for the Qtr. =</i>			609.30	<i>Weighted Average=</i>	\$170.69	\$168.46	\$174.27	6.6
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	175.00	\$160.00	\$115.60	\$34.16	4	
<i>Total Quantity for the Qtr. =</i>			175.00	<i>Weighted Average=</i>	\$160.00	\$115.60	\$34.16	4.0
<i>Total Quantity for the Year =</i>			1,550.98	<i>Weighted Average=</i>	\$166.88	\$144.25	\$128.98	5.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
630-80350 Vertical Panel EACH									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	90.00	\$60.00	\$78.81	\$75.00	4		
			Total Quantity for the Qtr. =	90.00	Weighted Average=	\$60.00	\$78.81	\$75.00	4.0
			Total Quantity for the Year =	90.00	Weighted Average=	\$60.00	\$78.81	\$75.00	4.0
630-80355 Portable Message Sign Panel EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$40,000.00	\$29,857.14	\$27,000.00	7		
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	4.00	\$22,000.00	\$27,205.00	\$26,000.00	4		
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	2.00	\$20,000.00	\$21,650.00	\$31,300.00	2		
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2.00	\$23,000.00	\$16,957.50	\$15,000.00	8		
			Total Quantity for the Qtr. =	10.00	Weighted Average=	\$25,400.00	\$24,574.93	\$25,060.00	5.3
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4.00	\$25,000.00	\$20,754.49	\$23,000.00	4		
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	6.00	\$22,000.00	\$21,166.67	\$25,000.00	6		
			Total Quantity for the Qtr. =	10.00	Weighted Average=	\$23,200.00	\$21,001.79	\$24,200.00	5.0
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$42,000.00	\$43,000.00	\$42,000.00	2		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$42,000.00	\$43,000.00	\$42,000.00	2.0
			Total Quantity for the Year =	21.00	Weighted Average=	\$25,142.86	\$23,750.82	\$25,457.14	4.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
630-80356 Advance Warning Flashing or Sequencing Arrow Panel (A Type) EACH									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	3.00	\$1,870.00	\$1,845.40	\$1,200.00	5		
			Total Quantity for the Qtr. =	3.00	Weighted Average=	\$1,870.00	\$1,845.40	\$1,200.00	5.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	4.00	\$2,200.00	\$3,645.00	\$3,500.00	6		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$2,200.00	\$3,645.00	\$3,500.00	6.0
			Total Quantity for the Year =	7.00	Weighted Average=	\$2,058.57	\$2,873.74	\$2,514.29	5.5
630-80357 Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH									
1st Quarter									
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	2.00	\$1,500.00	\$7,607.14	\$3,600.00	7		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$1,500.00	\$7,607.14	\$3,600.00	7.0
2nd Quarter									
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	2.00	\$2,100.00	\$2,550.00	\$1,500.00	4		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$2,100.00	\$2,550.00	\$1,500.00	4.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	6.00	\$1,500.00	\$1,984.88	\$1,545.00	6		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$1,500.00	\$1,984.88	\$1,545.00	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	5.00	\$1,500.00	\$3,158.38	\$4,140.00	4		
			Total Quantity for the Qtr. =	5.00	Weighted Average=	\$1,500.00	\$3,158.38	\$4,140.00	4.0
			Total Quantity for the Year =	15.00	Weighted Average=	\$1,580.00	\$3,201.03	\$2,678.00	5.3

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	6.00	\$3,000.00	\$1,750.00	\$2,200.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	2.00	\$1,800.00	\$1,994.38	\$1,300.00	8	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	1.00	\$3,500.00	\$4,264.80	\$4,500.00	5	
Total Quantity for the Qtr. =			9.00	Weighted Average=	\$2,788.89	\$2,083.73	\$2,255.56	5.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	4.00	\$2,500.00	\$2,463.32	\$2,050.00	4	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$2,500.00	\$2,463.32	\$2,050.00	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	3.00	\$3,500.00	\$3,850.00	\$2,300.00	2	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	4.00	\$3,000.00	\$1,954.51	\$3,000.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	3.00	\$2,200.00	\$1,599.95	\$1,298.30	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	2.00	\$1.80	\$3,329.78	\$1,515.00	9	
Total Quantity for the Qtr. =			12.00	Weighted Average=	\$2,425.30	\$2,568.95	\$2,152.08	8.5
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	4.00	\$2,500.00	\$1,536.60	\$523.00	5	
Total Quantity for the Qtr. =			4.00	Weighted Average=	\$2,500.00	\$1,536.60	\$523.00	5.0
Total Quantity for the Year =			29.00	Weighted Average=	\$2,558.74	\$2,261.40	\$1,945.41	6.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80359 Portable Message Sign Panel DAY								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2,650.00	\$100.00	\$148.49	\$154.50	6	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	240.00	\$130.00	\$151.56	\$125.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	70.00	\$250.00	\$176.16	\$162.29	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	50.00	\$0.23	\$209.74	\$202.00	9	
<i>Total Quantity for the Qtr. =</i>			3,010.00	<i>Weighted Average=</i>	\$104.22	\$150.39	\$153.12	9.5
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	120.00	\$130.00	\$193.92	\$207.00	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	700.00	\$165.00	\$69.88	\$104.00	5	
<i>Total Quantity for the Qtr. =</i>			820.00	<i>Weighted Average=</i>	\$159.88	\$88.03	\$119.07	4.5
<i>Total Quantity for the Year =</i>			3,830.00	<i>Weighted Average=</i>	\$116.14	\$137.04	\$145.83	7.8

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80360 Drum Channelizing Device EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	125.00	\$70.00	\$67.29	\$65.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	341.00	\$80.00	\$67.39	\$65.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	100.00	\$100.00	\$63.00	\$90.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	50.00	\$75.00	\$60.63	\$55.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	100.00	\$82.00	\$69.88	\$61.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	100.00	\$75.00	\$68.73	\$65.00	5	
Total Quantity for the Qtr. =			816.00	Weighted Average=	\$80.25	\$66.89	\$66.96	5.2
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	50.00	\$80.00	\$96.25	\$80.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	100.00	\$70.00	\$85.00	\$75.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	500.00	\$70.00	\$70.45	\$66.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	650.00	\$75.00	\$85.92	\$75.00	6	
Total Quantity for the Qtr. =			1,300.00	Weighted Average=	\$72.88	\$80.29	\$71.92	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	400.00	\$60.00	\$90.00	\$100.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	50.00	\$70.00	\$109.11	\$92.67	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	250.00	\$70.00	\$72.66	\$77.25	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	50.00	\$70.00	\$67.56	\$70.65	7	
NH 0851-003	SH 16 to Academy	08/24/2000	90.00	\$85.00	\$76.86	\$72.10	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	350.00	\$100.00	\$72.95	\$65.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	260.00	\$75.00	\$66.69	\$64.91	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	200.00	\$60.00	\$84.90	\$60.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	100.00	\$0.06	\$72.37	\$71.00	9	
Total Quantity for the Qtr. =			1,750.00	Weighted Average=	\$70.09	\$78.29	\$75.83	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	550.00	\$60.00	\$64.80	\$77.63	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	500.00	\$55.00	\$60.08	\$52.00	5	
Total Quantity for the Qtr. =			1,050.00	Weighted Average=	\$57.62	\$62.55	\$65.43	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
<i>Total Quantity for the Year =</i>			4,916.00	<i>Weighted Average=</i>	\$69.85	\$73.57	\$71.10	5.7
630-80363 Drum Channelizing Device (With Light) (Flashing) EACH								
1st Quarter								
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	16.00	\$85.00	\$87.35	\$90.00	5	
<i>Total Quantity for the Qtr. =</i>			16.00	<i>Weighted Average=</i>	\$85.00	\$87.35	\$90.00	5.0
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	10.00	\$75.00	\$96.67	\$80.00	3	
<i>Total Quantity for the Qtr. =</i>			10.00	<i>Weighted Average=</i>	\$75.00	\$96.67	\$80.00	3.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	40.00	\$80.00	\$90.00	\$85.00	2	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	15.00	\$85.00	\$69.13	\$81.52	7	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	10.00	\$75.00	\$95.10	\$70.00	3	
<i>Total Quantity for the Qtr. =</i>			65.00	<i>Weighted Average=</i>	\$80.38	\$85.97	\$81.89	4.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	50.00	\$65.00	\$116.36	\$57.00	5	
<i>Total Quantity for the Qtr. =</i>			50.00	<i>Weighted Average=</i>	\$65.00	\$116.36	\$57.00	5.0
<i>Total Quantity for the Year =</i>			141.00	<i>Weighted Average=</i>	\$75.07	\$97.66	\$73.85	4.2
630-80364 Drum Channelizing Device (With Light) (Steady Burn) EACH								
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	20.00	\$80.00	\$113.33	\$85.00	3	
<i>Total Quantity for the Qtr. =</i>			20.00	<i>Weighted Average=</i>	\$80.00	\$113.33	\$85.00	3.0
4th Quarter								
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	125.00	\$80.00	\$117.36	\$62.00	5	
<i>Total Quantity for the Qtr. =</i>			125.00	<i>Weighted Average=</i>	\$80.00	\$117.36	\$62.00	5.0
<i>Total Quantity for the Year =</i>			145.00	<i>Weighted Average=</i>	\$80.00	\$116.80	\$65.17	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
630-80365 Portable Message Sign Panel (State Furnished) EACH									
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$3,000.00	\$4,750.00	\$5,500.00	2		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$3,000.00	\$4,750.00	\$5,500.00	2.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$3,000.00	\$4,750.00	\$5,500.00	2.0
630-80368 Portable Traffic Speed Monitor DAY									
4th Quarter									
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	200.00	\$65.00	\$55.28	\$26.00	5		
			Total Quantity for the Qtr. =	200.00	Weighted Average=	\$65.00	\$55.28	\$26.00	5.0
			Total Quantity for the Year =	200.00	Weighted Average=	\$65.00	\$55.28	\$26.00	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80370 Concrete Barrier (Temporary) M								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1,100.00	\$55.00	\$76.15	\$20.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	7,912.00	\$60.00	\$76.18	\$38.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	870.00	\$70.00	\$67.00	\$84.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	4,000.00	\$50.00	\$57.84	\$65.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1,410.00	\$65.00	\$79.04	\$79.00	5	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	800.00	\$65.00	\$77.00	\$80.00	5	
Total Quantity for the Qtr. =			16,092.00	Weighted Average=	\$58.40	\$71.42	\$51.65	5.2
2nd Quarter								
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	1,180.00	\$70.00	\$91.67	\$95.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	15,800.00	\$60.00	\$57.49	\$40.00	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	9,300.00	\$60.00	\$94.64	\$71.04	6	
Total Quantity for the Qtr. =			26,280.00	Weighted Average=	\$60.45	\$72.17	\$53.45	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	800.00	\$80.00	\$87.50	\$90.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	2,900.00	\$60.00	\$49.54	\$44.37	6	
NH 0851-003	SH 16 to Academy	08/24/2000	360.00	\$60.00	\$60.18	\$61.80	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	6,000.00	\$60.00	\$44.33	\$30.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	100.00	\$50.00	\$79.23	\$50.68	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	600.00	\$60.00	\$61.03	\$45.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	1,570.00	\$0.06	\$58.53	\$13.10	9	
Total Quantity for the Qtr. =			12,330.00	Weighted Average=	\$53.58	\$51.72	\$36.95	7.1
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	6,800.00	\$55.00	\$61.24	\$83.54	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	250.00	\$80.00	\$84.40	\$90.00	5	
Total Quantity for the Qtr. =			7,050.00	Weighted Average=	\$55.89	\$62.06	\$83.77	4.5
Total Quantity for the Year =			61,752.00	Weighted Average=	\$58.02	\$66.74	\$53.15	5.7

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80378 Glare Screen (Temporary) M								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	1,410.00	\$46.00	\$33.77	\$34.00	5	
<i>Total Quantity for the Qtr. =</i>			1,410.00	<i>Weighted Average=</i>	\$46.00	\$33.77	\$34.00	5.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2,000.00	\$45.00	\$30.13	\$12.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	2,220.00	\$40.00	\$32.61	\$29.00	6	
<i>Total Quantity for the Qtr. =</i>			4,220.00	<i>Weighted Average=</i>	\$42.37	\$31.44	\$21.18	5.0
<i>Total Quantity for the Year =</i>			5,630.00	<i>Weighted Average=</i>	\$43.28	\$32.02	\$24.39	5.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-80380 Traffic Cone EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	100.00	\$15.00	\$17.00	\$15.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	200.00	\$15.00	\$16.51	\$15.00	4	
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	750.00	\$20.00	\$21.25	\$22.50	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	125.00	\$15.00	\$17.17	\$15.00	8	
NH 2872-012	WILEY JCT. - EAST	03/23/2000	300.00	\$16.00	\$14.29	\$11.20	5	
STA 1604-005	SH 160 W OF PRITCHETT	03/23/2000	200.00	\$15.00	\$12.75	\$15.00	4	
NH 0403-031	SH 40 WEST OF BERTHOUD PASS PHAS	03/30/2000	100.00	\$15.00	\$17.13	\$15.00	5	
Total Quantity for the Qtr. =			1,775.00	<i>Weighted Average=</i>	\$17.28	\$17.82	\$17.53	5.0
2nd Quarter								
NH 083A-028	PARKER ROAD, JEWELL CIR TO MISSIS	04/20/2000	200.00	\$16.00	\$18.75	\$16.00	4	
NH0343-020	E/O BRUSH TO AKRON-PH 1	05/18/2000	500.00	\$16.00	\$13.83	\$12.00	3	
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	500.00	\$15.00	\$22.04	\$15.50	4	
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	700.00	\$17.00	\$21.55	\$16.00	6	
Total Quantity for the Qtr. =			1,900.00	<i>Weighted Average=</i>	\$16.11	\$19.35	\$14.82	4.3
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	250.00	\$15.00	\$20.00	\$16.00	2	
BR 006A-028	EAGLE RIVER	07/13/2000	200.00	\$14.00	\$13.13	\$11.43	6	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	200.00	\$15.00	\$15.53	\$15.45	6	
BR 0362-018	EAST OF BENNETT AT KIOWA CREEK	07/27/2000	50.00	\$15.00	\$13.28	\$13.59	7	
NH 0851-003	SH 16 to Academy	08/24/2000	110.00	\$16.00	\$14.22	\$12.36	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	450.00	\$20.00	\$15.43	\$13.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	200.00	\$16.00	\$17.79	\$18.39	14	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	100.00	\$15.00	\$16.23	\$15.00	3	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	300.00	\$0.02	\$19.07	\$16.25	9	
Total Quantity for the Qtr. =			1,860.00	<i>Weighted Average=</i>	\$13.85	\$16.56	\$14.69	7.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	250.00	\$15.00	\$14.54	\$14.49	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	400.00	\$15.00	\$13.20	\$10.50	5	
Total Quantity for the Qtr. =			650.00	<i>Weighted Average=</i>	\$15.00	\$13.72	\$12.03	4.5

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
<i>Total Quantity for the Year =</i>			6,185.00	<i>Weighted Average=</i>	\$15.65	\$17.48	\$15.26	5.6
630-80384 Tubular Marker EACH								
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	30.00	\$50.00	\$84.55	\$103.00	6	
<i>Total Quantity for the Qtr. =</i>			30.00	<i>Weighted Average=</i>	\$50.00	\$84.55	\$103.00	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	50.00	\$10.00	\$40.27	\$38.30	4	
<i>Total Quantity for the Qtr. =</i>			50.00	<i>Weighted Average=</i>	\$10.00	\$40.27	\$38.30	4.0
<i>Total Quantity for the Year =</i>			80.00	<i>Weighted Average=</i>	\$25.00	\$56.88	\$62.56	5.0
630-80391 Channelizing Device (Fixed) EACH								
1st Quarter								
NH 2872-012	WILEY JCT. - EAST	03/23/2000	180.00	\$63.00	\$40.22	\$25.50	5	
<i>Total Quantity for the Qtr. =</i>			180.00	<i>Weighted Average=</i>	\$63.00	\$40.22	\$25.50	5.0
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	200.00	\$46.00	\$95.25	\$102.00	4	
<i>Total Quantity for the Qtr. =</i>			200.00	<i>Weighted Average=</i>	\$46.00	\$95.25	\$102.00	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	250.00	\$50.00	\$67.50	\$60.00	2	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	50.00	\$80.00	\$81.38	\$91.96	14	
<i>Total Quantity for the Qtr. =</i>			300.00	<i>Weighted Average=</i>	\$55.00	\$69.81	\$65.33	8.0
<i>Total Quantity for the Year =</i>			680.00	<i>Weighted Average=</i>	\$54.47	\$69.46	\$65.57	6.3
630-80402 Delineator (Type II) (Temporary) EACH								
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	100.00	\$25.00	\$27.23	\$25.50	4	
<i>Total Quantity for the Qtr. =</i>			100.00	<i>Weighted Average=</i>	\$25.00	\$27.23	\$25.50	4.0
<i>Total Quantity for the Year =</i>			100.00	<i>Weighted Average=</i>	\$25.00	\$27.23	\$25.50	4.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
630-80510 Mobile Pavement Marking Zone L S									
1st Quarter									
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	1.00	\$7,000.00	\$12,437.50	\$15,000.00	4		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$7,000.00	\$12,437.50	\$15,000.00	4.0
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$15,000.00	\$21,500.00	\$30,000.00	2		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$15,000.00	\$21,500.00	\$30,000.00	2.0
			Total Quantity for the Year =	2.00	Weighted Average=	\$11,000.00	\$16,968.75	\$22,500.00	3.0
630-80520 Mobile Pavement Marking Zone DAY									
1st Quarter									
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	6.00	\$3,000.00	\$1,190.00	\$1,225.00	2		
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	5.00	\$1,100.00	\$1,666.88	\$900.00	8		
			Total Quantity for the Qtr. =	11.00	Weighted Average=	\$2,136.36	\$1,406.76	\$1,077.27	5.0
2nd Quarter									
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	48.00	\$1,000.00	\$920.00	\$950.00	6		
			Total Quantity for the Qtr. =	48.00	Weighted Average=	\$1,000.00	\$920.00	\$950.00	6.0
			Total Quantity for the Year =	59.00	Weighted Average=	\$1,211.86	\$1,010.75	\$973.73	5.3
630-80560 Mobile Profilograph Operation Zone L S									
3rd Quarter									
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	1.00	\$8,000.00	\$9,000.00	\$10,000.00	2		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$8,000.00	\$9,000.00	\$10,000.00	2.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$8,000.00	\$9,000.00	\$10,000.00	2.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-85006 Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) EACH								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	3.00	\$3,800.00	\$4,627.14	\$3,200.00	7	
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	15.00	\$4,000.00	\$3,832.66	\$3,000.00	4	
<i>Total Quantity for the Qtr. =</i>			18.00	<i>Weighted Average=</i>	\$3,966.67	\$3,965.07	\$3,033.33	5.5
2nd Quarter								
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	7.00	\$4,000.00	\$7,709.75	\$11,000.00	4	
<i>Total Quantity for the Qtr. =</i>			7.00	<i>Weighted Average=</i>	\$4,000.00	\$7,709.75	\$11,000.00	4.0
3rd Quarter								
NH 1602-078	SNOW SHED TO TREASURE FALLS - PH	07/06/2000	4.00	\$4,000.00	\$4,750.00	\$3,500.00	2	
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	5.00	\$5,000.00	\$6,356.21	\$10,590.09	6	
STR 131A-024	HAYMAKER GOLF COURSE - SOUTH	09/14/2000	4.00	\$4,000.00	\$4,566.67	\$4,700.00	3	
<i>Total Quantity for the Qtr. =</i>			13.00	<i>Weighted Average=</i>	\$4,384.62	\$5,311.36	\$6,596.19	3.7
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	8.00	\$3,500.00	\$7,010.95	\$11,849.63	4	
NH 0501-038	US 50, KANNAH CREEK EAST	10/26/2000	4.00	\$3,500.00	\$4,785.07	\$2,090.00	5	
<i>Total Quantity for the Qtr. =</i>			12.00	<i>Weighted Average=</i>	\$3,500.00	\$6,268.99	\$8,596.42	4.5
<i>Total Quantity for the Year =</i>			50.00	<i>Weighted Average=</i>	\$3,968.00	\$5,392.30	\$6,410.15	4.4

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-85010 Impact Attenuator (Temporary) EACH								
1st Quarter								
IM 0252-318	I-25, US 6 TO NORTH OF 15TH	02/10/2000	1.00	\$15,000.00	\$7,900.00	\$7,800.00	2	
STA 0061-062	US6 - SHERIDAN TO WADSWORTH NOIS	03/16/2000	3.00	\$5,000.00	\$6,077.25	\$5,400.00	8	
<i>Total Quantity for the Qtr. =</i>			4.00	<i>Weighted Average=</i>	\$7,500.00	\$6,532.94	\$6,000.00	5.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	19.00	\$5,500.00	\$10,932.93	\$4,400.00	6	
<i>Total Quantity for the Qtr. =</i>			19.00	<i>Weighted Average=</i>	\$5,500.00	\$10,932.93	\$4,400.00	6.0
3rd Quarter								
NH 0851-003	SH 16 to Academy	08/24/2000	2.00	\$7,000.00	\$7,425.90	\$4,635.00	7	
IMB 0761-172	I-76 AT 120TH, PHASE II	08/31/2000	12.00	\$5,000.00	\$6,111.28	\$3,500.00	9	
STU 4701-017	COUNTY LINE ROAD FROM COLORADO	09/07/2000	2.00	\$5,000.00	\$8,315.32	\$6,924.26	14	
BRF 002-1(018)	SH 2 AT UPRR AND SMITH ROAD	09/21/2000	3.00	\$9.00	\$10,097.17	\$9,500.00	9	
<i>Total Quantity for the Qtr. =</i>			19.00	<i>Weighted Average=</i>	\$4,422.47	\$7,111.02	\$4,927.29	9.8
<i>Total Quantity for the Year =</i>			42.00	<i>Weighted Average=</i>	\$5,203.02	\$8,784.92	\$4,790.92	7.9

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids		
630-85115 Impact Attenuator (Quadquad) (Temporary) EACH									
1st Quarter									
NH 2872-012	WILEY JCT. - EAST	03/23/2000	6.00	\$20,000.00	\$17,240.72	\$15,000.00	5		
			Total Quantity for the Qtr. =	6.00	Weighted Average=	\$20,000.00	\$17,240.72	\$15,000.00	5.0
2nd Quarter									
IM 0252-324	I 25 CLIMB LANES PHASE II	06/15/2000	2.00	\$25,000.00	\$19,941.39	\$20,000.00	4		
			Total Quantity for the Qtr. =	2.00	Weighted Average=	\$25,000.00	\$19,941.39	\$20,000.00	4.0
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$18,000.00	\$26,733.96	\$41,884.50	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$18,000.00	\$26,733.96	\$41,884.50	6.0
4th Quarter									
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	4.00	\$18,000.00	\$12,040.82	\$21,086.55	4		
			Total Quantity for the Qtr. =	4.00	Weighted Average=	\$18,000.00	\$12,040.82	\$21,086.55	4.0
			Total Quantity for the Year =	13.00	Weighted Average=	\$20,000.00	\$16,786.48	\$19,710.05	4.8
630-86100 River Safety Net EACH									
3rd Quarter									
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$13,000.00	\$11,071.84	\$19,462.80	6		
			Total Quantity for the Qtr. =	1.00	Weighted Average=	\$13,000.00	\$11,071.84	\$19,462.80	6.0
			Total Quantity for the Year =	1.00	Weighted Average=	\$13,000.00	\$11,071.84	\$19,462.80	6.0

Project Number	Project Location	Bid Date	Quantity	Engineering Est.	Average Bid	Awarded Bid	# Of Bids	
630-86800 Traffic Signal (Temporary) L S								
1st Quarter								
STA 0242-026	TROUT CREEK RD - EAST	01/13/2000	1.00	\$25,000.00	\$35,285.71	\$30,000.00	7	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$25,000.00	\$35,285.71	\$30,000.00	7.0
3rd Quarter								
IM 0704-191	I-70, WASHINGTON STREET TO BRIGHT	07/20/2000	1.00	\$30,000.00	\$16,878.28	\$14,378.80	6	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$30,000.00	\$16,878.28	\$14,378.80	6.0
4th Quarter								
IM 0252-310	COLO SPRGS-WOODMEN RD INTERCHA	10/26/2000	1.00	\$30,000.00	\$295,945.64	\$310,500.00	4	
<i>Total Quantity for the Qtr. =</i>			1.00	<i>Weighted Average=</i>	\$30,000.00	\$295,945.64	\$310,500.00	4.0
<i>Total Quantity for the Year =</i>			3.00	<i>Weighted Average=</i>	\$28,333.33	\$116,036.54	\$118,292.93	5.7
630-86810 Traffic Signal (Temporary) EACH								
1st Quarter								
IM 0251-155	GROUP E 25/50/47 INTERCHANGE	01/27/2000	2.00	\$20,000.00	\$9,376.80	\$8,960.00	4	
<i>Total Quantity for the Qtr. =</i>			2.00	<i>Weighted Average=</i>	\$20,000.00	\$9,376.80	\$8,960.00	4.0
2nd Quarter								
SP 2254-062	I 225 & Parker, Phase III	06/29/2000	5.00	\$30,000.00	\$16,134.19	\$14,458.00	6	
<i>Total Quantity for the Qtr. =</i>			5.00	<i>Weighted Average=</i>	\$30,000.00	\$16,134.19	\$14,458.00	6.0
<i>Total Quantity for the Year =</i>			7.00	<i>Weighted Average=</i>	\$27,142.86	\$14,203.51	\$12,887.14	5.0
Total # of items		1,027		Grand Total Awarded Bid is		\$252,792,313.84		